

Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number 2 Date 0

180096 04/11/2024

Project Fen Stewardship Program-2024

Task 1.1 Plan Development & Project Mgmt

Professional Fees

		Hours	Rate	Billed Amount
Derek B. Beauduy	—			
Sr. Scientist - Mgr		9.50	164.00	1,558.00
Hannah R. LeClaire				
PM - Engineer		0.50	129.00	64.50
Jess Norby				
Scientist 2		1.50	115.00	172.50
Jim Berg				
Scientist 2		0.75	140.00	105.00
Lan H. Tornes				
Scientist 2		1.00	90.00	90.00
	Phase subtotal			1,990.00

Task 1.2 Contract Management

Professional Fees

		Hours	Rate	Billed Amount
Amanda Campbell				
Project Admin/Support 2		1.00	112.00	112.00
Derek B. Beauduy				
Sr. Scientist - Mgr		3.25	164.00	533.00
	Phase subtotal			645.00

Task 1.3 MnDNR Coordination

	Hours	Rate	Billed Amount
Derek B. Beauduy			
Sr. Scientist - Mgr	10.50	164.00	1,722.00
Jess Norby			
Scientist 2	1.75	115.00	201.25



Lower Minnesota River Watershed District	Invoice number	180096
Project Fen Stewardship Program-2024	Date	04/11/2024

Task 1.3 MnDNR Coordination

Professional Fees

				Billed
		Hours	Rate	Amount
Jim Berg				
Scientist 2		1.00	140.00	140.00
Lan H. Tornes				
Scientist 2		2.80	90.00	252.00
	Phase subtotal			2,315.25

Task 2.1 Recharge Area Mapping

Professional Fees

		D (Billed
	 Hours	Rate	Amount
Jim Berg			
Scientist 2	15.50	140.00	2,170.00

Task 3.1 Implementation of Stewardship Strategies

Professional Fees

		Hours	Rate	Billed Amount
Derek B. Beauduy	_			
Sr. Scientist - Mgr		10.00	164.00	1,640.00
Jess Norby				
Scientist 2		17.50	115.00	2,012.50
Lan H. Tornes				
Scientist 2		20.75	90.00	1,867.50
	Phase subtotal			5,520.00

Task 4.0 Seminary Fen Stewardship Plan Implementation

				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		4.00	115.00	460.00
Lan H. Tornes				
Scientist 2		4.00	90.00	360.00
	Phase subtotal			820.00
Task 4.1 MnDNR Coordinatioin				
Professional Fees				

	Hou	rs Rate	Billed Amount
Jess Norby			
Scientist 2	1.5	0 115.00	172.50
		Invoice total	13,632.75



Lower Minnesota River Watershed District Project Fen Stewardship Program-2024 Invoice number 180096 Date 04/11/2024

Approved by:

Della N. Young Founder/CEO

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Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180097

 Date
 04/11/2024

Project Gully Feasibility Study

1.1 Plan Development & Project Management

		Hours	Rate	Billed Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		11.50	164.00	1,886.00
Hannah R. LeClaire				
PM - Engineer		2.75	129.00	354.75
	Phase subtotal			2,240.75
2.2 Partner Coordination				
Professional Fees				
			-	Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		3.50	164.00	574.00
3.1 Desktop Analysis				
Professional Fees				D
		Hours	Rate	Billed Amount
Christopher Ross				
Analyst 2		3.50	133.00	465.50
Derek B. Beauduy				
Sr. Scientist - Mgr		9.25	164.00	1,517.00
Erica E. Bock				
Scientist 1		2.25	80.00	180.00
Jim Berg				
Scientist 2		3.50	140.00	490.00
Rachel Kapsch				
Scientist 1		3.50	77.00	269.50
	Phase subtotal			2,922.00



Lower Minnesota River Watershed District Project Gully Feasibility Study		Invoice number Date	180097 04/11/2024
3.3 Drone Imagery			
Professional Fees			
	Hou	urs Rate	Billed Amount
Derek B. Beauduy			
Sr. Scientist - Mgr	1.	00 164.00	164.00

Invoice total 5,900.75

Approved by:

Della N. Young Founder/CEO

Professional services through 03/31/2024



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number 180 Date 04/

180098 04/11/2024

Project Trout Stream Geomorphic Assessment

1.1 Plan Development & Project Mgmt

Professional Fees

				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		9.25	164.00	1,517.00
Jess Norby				
Scientist 2		1.00	115.00	115.00
Lan H. Tornes				
Scientist 2		1.00	90.00	90.00
	Phase subtotal			1,722.00
2.1 Database Development & Organization				

2.1 Database Development & Organization

		Hours	Rate	Billed Amount
Christopher Ross	—			
Analyst 2		3.00	133.00	399.00
Derek B. Beauduy				
Sr. Scientist - Mgr		2.25	164.00	369.00
Erica E. Bock				
Scientist 1		0.50	80.00	40.00
	Phase subtotal			808.00

2.2 Survey Method Development

Professional Fees

	Hours	Rate	Billed Amount
Christopher Ross			
Analyst 2	1.00	133.00	133.00
Derek B. Beauduy			
Sr. Scientist - Mgr	1.00	164.00	164.00
Erica E. Bock			
Scientist 1	1.00	80.00	80.00

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Lower Minnesota River Watershed District	Invoice number	180098
Project Trout Stream Geomorphic Assessment	Date	04/11/2024

2.2 Survey Method Development

Professional Fees

				Billed
		Hours	Rate	Amount
Hannah R. LeClaire				
PM - Engineer		1.00	129.00	129.00
	Phase subtotal			506.00
3.1 Review Background Information				
Professional Fees				
				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		12.25	164.00	2,009.00
Erica E. Bock				
Scientist 1		3.00	80.00	240.00
Jess Norby				
Scientist 2		1.00	115.00	115.00
Lan H. Tornes				
Scientist 2		2.90	90.00	261.00
Rachel Kapsch				
Scientist 1		8.50	77.00	654.50
	Phase subtotal			3,279.50
3.2 Project Partner Coordination				
Professional Fees				
				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		3.25	164.00	533.00

Invoice total **6,848.50**

Approved by:

Della N. Young Founder/CEO



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number Date 180099 04/11/2024

Project Dredge Management Site 2022

Task 2 - Coordination

Professional Fees

	Hours	Rate	Billed Amount
	3.75	125.00	468.75
			Billed
	Units	Rate	Amount
	1.00	152.99	152.99
	1.00	24.48	24.48
	1.00	70.64	70.64
	1.00	2.65	2.65
	1.00	0.97	0.97
Subtotal			251.73
ase subtotal			251.73
	Inv	voice total	720.48
	Subtotal ase subtotal	3.75 Units 1.00 1.00 1.00 1.00 1.00 Subtotal ase subtotal	3.75 125.00 Units Rate 1.00 152.99 1.00 24.48 1.00 70.64 1.00 2.65 1.00 0.97 Subtotal

Approved by:

Della N. Young Founder/CEO



Lower Minnesota River Watershed District Project Dredge Management Site 2022

 Invoice number
 180099

 Date
 04/11/2024

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February 15, 2024

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Personal Information

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

Order/Billing Summary: File Name: Cover-Letter-E+O-Summary-Packet.docx Project ID: 158864 Turnaround Speed: 2 to 4 hour turnaround One Proofreader Number of Words: 565 Total: \$14.13 Points and rewards: You earned 141 points

Here is a proofreading pals invoice for the following project: LMR-16-002 General Engineering-2024, Task 1: On Call.

The project need was: editing a transmittal letter for the Education and Outreach (E&O) Program Recommendations Summary Report for the February Board meeting.





ProofreadingPal

February 15, 2024

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Phone: 888-833-8385 E-mail: contact@proofreadingpal.com

Name: Suzy Lindberg E-mail: suzy@youngecq.com Address: 6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States	Personal Information		
6040 Earle Brown Drive, Suite 306 Address: Brooklyn Center, MN 55430	Name:	Suzy Lindberg	
Address: Brooklyn Center, MN 55430	E-mail:	suzy@youngecg.com	
	Address:	Brooklyn Center, MN 55430	

Order/Billing Summary:

File Name:	LMRWDE+O-WkspMemo11Jan2024.docx
Project ID:	158866
Turnaround Speed:	6 hour turnaround One Proofreader
Number of Words:	3600
Total:	\$151.20
Points and rewards:	You earned 1512 points

Here is a proofreading pals invoice for the following project: LMR-16-002 General Engineering-2024, Task 1: On Call.

The project need was: editing a workshop summary and draft action plan for the Education and Outreach (E&O) Program Recommendations Summary Report for the February Board meeting.





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March 04, 2024

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

Order/Billing Summary:		
File Name:	LMRWDTechConsltnt04Mar2024.docx	
Project ID:	159459	
Turnaround Speed:	10 hour turnaround One Proofreader	
Number of Words:	4880	
5% On Sale:	-\$8.05	
Total:	\$152.99	
Points and rewards:	You earned 1530 points	



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180100

 Date
 04/11/2024

Project Education and Outreach

1.1 Project Plan Development and Project Mgmt

		Hours	Rate	Billed Amount
Jess Norby				
Scientist 2		2.00	115.00	230.00
Reimbursables				
				Billed
		Units	Rate	Amount
Document Review/Proofreading		1.00	161.98	161.98
	Phase subtotal			391.98
2.1 Maintain & Retain CAC Members				
Professional Fees				
			D (Billed
		Hours	Rate	Amount
Jess Norby				0.45.00
Scientist 2		3.00	115.00	345.00
Rachel Kapsch				
Scientist 1		1.25	77.00	96.25
	Phase subtotal			441.25
2.2 Plan & Facilitate CAC Meetings				
Professional Fees				
				Billed
lass Nashu		Hours	Rate	Amount
Jess Norby		4 50	115.00	470 50
Scientist 2		1.50	115.00	172.50
2.3 Monitor & Assist the CAC				
Professional Fees				
		Hours	Rate	Billed Amount
Jess Norby		110013	Nato	/ inount
Scientist 2		2.00	115.00	230.00
		2.00	110.00	200.00



2.3 Monitor & Assist the CAC		
Project Education and Outreach	Date	04/11/2024
Lower Minnesota River Watershed District	Invoice number	180100

Professional Fees

				Billed
		Hours	Rate	Amount
Susan A. Lindberg				
Comm Manager		1.50	136.00	204.00
	Phase subtotal			434.00
2.4 Develop CAC Materials				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		1.25	115.00	143.75
Rachel Kapsch				
Scientist 1		1.75	77.00	134.75
Susan A. Lindberg				
Comm Manager		1.50	136.00	204.00
	Phase subtotal			482.50
3.1 Maintain Social Media Sites				

Professional Fees

	Hours	Rate	Billed Amount
Susan A. Lindberg			
Comm Manager	0.75	136.00	102.00
3.2 Enhance Social Media Messaging			
Professional Fees			
			Billed

		Hours	Rate	Amount
Lan H. Tornes				
Scientist 2		0.60	90.00	54.00
Rachel Kapsch				
Scientist 1		1.50	77.00	115.50
	Phase subtotal			169.50

3.3 Grow Social Media Following

			Billed
	Hours	Rate	Amount
Rachel Kapsch			
Scientist 1	1.00	77.00	77.00
4.1 Interpretive Signage			
Professional Fees			
			Billed
	Hours	Rate	Amount
Susan A. Lindberg			
Comm Manager	0.50	136.00	68.00



Lower Minnesota River Watershed District Project Education and Outreach	Invoice number Date	180100 04/11/2024
4.2 Resource ID & Protection Signs		

Professional Fees				
		Hours	Rate	Billed Amount
Jess Norby				
Scientist 2		0.50	115.00	57.50
5.1 Partnerships		0.00		01.00
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		0.50	115.00	57.50
Rachel Kapsch				
Scientist 1		0.50	77.00	38.50
	Phase subtotal			96.00
5.2 Grant Program				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		6.50	115.00	747.50
Susan A. Lindberg				
Comm Manager		1.00	136.00	136.00
	Phase subtotal			883.50
6.1 Partnership				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		5.75	115.00	661.25
Rachel Kapsch				
Scientist 1		1.25	77.00	96.25
	Phase subtotal			757.50
6.2 Local Events				
Professional Fees				
			-	Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		2.00	115.00	230.00
Rachel Kapsch		e		
Scientist 1		3.75	77.00	288.75
	Phase subtotal			518.75



Lower Minnesota River Watershed District Project Education and Outreach	Invoice number Date	180100 04/11/2024
6.3 Tabling Materials		
Professional Fees		
		Billed

				Dilicu
		Hours	Rate	Amount
Jess Norby				
Scientist 2		5.00	115.00	575.00
Rachel Kapsch				
Scientist 1		8.75	77.00	673.75
	Phase subtotal			1,248.75
		Inv	voice total	5,900.73

Approved by:

Della N. Young Founder/CEO

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March 05, 2024

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Personal Information

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

Order/Billing Summary:		
File Name:	LMRWDE+OConsitnt05Mar2024.docx	
Project ID:	159475	
Turnaround Speed:	10 hour turnaround One Proofreader	
Number of Words:	5167	
5% On Sale:	-\$8.53	
Total:	\$161.98	
Points and rewards:	You earned 1620 points	



Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180101

 Date
 04/11/2024

Project Area 3 Bluff Stabilization-2024

1.1 Plan Updates & Project Management

Lower Minnesota River Watershed District	Invoice number 180101		Invoice d	ate 04/11/2024
Analyst 2		1.00	125.00	125.00
Christopher Ross	—			
		Hours	Rate	Billed Amount
Professional Fees				
3.2 100% Design Package Review				
	Phase subtotal			3,577.00
Scientist 2		1.50	115.00	172.50
Jess Norby				
PM - Engineer		9.50	125.00	1,187.50
Hannah R. LeClaire				
Scientist 1		4.75	75.00	356.25
Erica E. Bock				
Sr. Scientist - Mgr		9.25	164.00	1,517.00
Derek B. Beauduy				
Analyst 2		2.75	125.00	343.75
Christopher Ross				
		Hours	Rate	Billed Amount
Professional Fees				
2.2 Permit Apps & Regulatory Agency Coord				
Sr. Scientist - Mgr		6.00	164.00	984.00
Derek B. Beauduy				
	_	Hours	Rate	Amount
Professional Fees				Billed
2.1 Specialty Permitting				
PM - Engineer		1.00	125.00	125.00
Hannah R. LeClaire		4.00	405.00	405.00
		Hours	Rate	Amount
			_	Billed



Lower Minnesota River Watershed District Project Area 3 Bluff Stabilization-2024	Invoice number Date	180101 04/11/2024
	Invoice total	4,811.00

Approved by:

Della N. Young Founder/CEO

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Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis
 Invoice number
 180102

 Date
 04/11/2024

Project General Engineering-2024

Task 1: On Call

Professional Fees

		Hours	Rate	Billed Amount
Christopher Ross				
Analyst 2		0.50	133.00	66.50
Della N. Young				
Principal		27.75	169.00	4,689.75
Derek B. Beauduy				
Sr. Scientist - Mgr		8.25	164.00	1,353.00
Erica E. Bock				
Scientist 1		2.25	80.00	180.00
Hannah R. LeClaire				
PM - Engineer		5.75	129.00	741.75
Jess Norby				
Scientist 2		27.25	115.00	3,133.75
Jim Berg				
Scientist 2		6.75	140.00	945.00
Lan H. Tornes				
Scientist 2		2.80	90.00	252.00
Susan A. Lindberg				
Comm Manager		18.00	136.00	2,448.00
	Phase subtotal			13,809.75
Task 3: Project Reviews				
Professional Fees				
				Billod

	Hours	Rate	Billed Amount
Christopher Ross			
Analyst 2	10.50	133.00	1,396.50
Erica E. Bock			
Scientist 1	40.50	80.00	3,240.00



Lower Minnesota River Watershed District	Invoice number	180102
Project General Engineering-2024	Date	04/11/2024

Task 3: Project Reviews

Professional Fees

		Hours	Rate	Billed Amount
Hannah R. LeClaire	-			
PM - Engineer		32.75	129.00	4,224.75
Jess Norby				
Scientist 2		4.50	115.00	517.50
Rachel Kapsch				
Scientist 1		46.00	77.00	3,542.00
Susan A. Lindberg				
Comm Manager		0.50	136.00	68.00
	Phase subtotal			12,988.75
Task 7: Project Inspections				
Reimbursables				
		Units	Rate	Billed Amount
Document Review/Proofreading	_	1.00		0.00

Invoice total 26,798.50

Approved by:

Della N. Young Founder/CEO

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March 2024 LMRWD Individual Permit Project Review Summary

2024 T2 M	North Expa	nsion Permit No. 2024-006
3/11/2024	Email	LMRWD sent completeness email notifying incomplete application
3/19/2024	Email	Applicant provided additional information
35W Earl	y Release	Permit No. 2024-004
3/5/2024	Email	LMRWD sent completeness email notifying incomplete application
3/6/2024	Email	Applicant responded with additional information and request for meeting
3/11/2024	Email	LMRWD replied with meeting availability
3/11/2024	Email	Applicant responded confirming meeting time
3/12/2024	Meeting	Meeting held with permit applicant
3/12/2024	Email	Applicant sent meeting notes and action items
3/14/2024	Email	Applicant provided additional information
3/14/2024	Email	Applicant shared project folder for easier document access to LMRWD
3/20/2024	Email	LMRWD followed up on additional information with questions
3/21/2024	Email	Applicant responded to questions
3rd Stree	t Bridge Re	eplacement Permit No. 2022-042
3/15/2024	Email	LMRWD notified applicant that conditional approval had lapsed
3/18/2024	Email	Applicant notified LMRWD that project plans and a bid authorization request were going to city council for approval. Applicant submitted final construction plans
Bohn Pro	perties P	ermit No. 2023-03 l
3/7/2024	Email	MN DNR responded to applicant with approval of boundary determination and request for meander survey
Carmeus	e Savage M	arine Improvements Permit No. 2023-024
3/7/2024	Email	LMRWD sent reminder of conditional approval
CD Termi	inal Storage	e Pad Permit No. 2024-008
3/22/2024	Email	Permit application received
3/22/2024	Email	LMRWD Administrator forwarded applicant request for meeting to the permitting team
3/25/2024	Email	LMRWD sent application acknowledgment and meeting availability
3/25/2024	Email	Applicant responded with preferred meeting date and time
3/26/2024	Email	

D Iermi	nal Storage	Pad Permit No. 2024-008 LMRWD sent confirmation of meeting time
3/26/2024	Meeting	Meeting held with permit applicant
3/26/2024	Email	LMRWD provided meeting notes to permit applicant
Chalet Go	olf Driving I	Range Permit No. 2024-007
3/6/2024	Email	LMRWD responded to applicant notifying no additional information is required
3/6/2024	Email	MPCA provided comments on project
3/18/2024	Email	Applicant submitted revised plans
Chaska Te	ch Center	Permit No. 2023-008
3/5/2024	Email	LMRWD sent permit expiration and renewal reminder email
3/21/2024	Email	LMRWD notified permittee that a permit extension for their project was approved
Concours	e G Infill Po	ods 2-3 Permit No. 2023-012
3/5/2024	Email	LMRWD sent permit expiration and renewal reminder email
3/21/2024	Email	LMRWD notified permittee that a permit extension for their project was approved
Fort Snell	ing Redeve	lopment Permit No. 2020-113
3/11/2024	Email	Permittee responded with additional information
3/19/2024	Email	LMRWD asked permittee about elevation discrepancies and for an updated model
3/21/2024	Email	Permittee submitted additional information
FWTEC F	arking Lot	Improvements Permit No. 2024-009
3/27/2024	Email	Permit application received
3/28/2024	Email	Acknowledgment email sent to applicant
3/28/2024	Email	Applicant thanked LMRWD for confirmation of application and asked follow up question about permit fees
3/28/2024	Email	LMRWD answered question about permit fees
General P	ermit Que	stion Permit No.
3/26/2024	Email	Inquiry on the applicability of Rule F
3/26/2024	Email	Inquiry on floodplain requirements
3/26/2024	Phone call	LMRWD called and answered Rule F applicability question
	Email	LMRWD responded to inquiry on floodplain requirements

Lakota Lane	e Permi	t No. 2023-001
3/8/2024	Email	Applicant met with project engineers and provided meeting updates
3/13/2024	Email	Applicant followed up to verify contact had been made with LMRWD
3/14/2024	Email	LMRWD asked for meeting availability
3/15/2024	Email	Project engineer responded with meeting availability
3/18/2024	Email	Applicant responded with meeting availability
3/19/2024	Phone call	Applicant notified LMRWD of missing a call and notified with immediate availability
3/19/2024	Meeting	Meeting held with permit applicant
3/19/2024	Email	LMRWD followed up applicant meeting with reiteration of specific requests
3/19/2024	Email	Applicant followed up meeting with confirmation of discussion items
3/27/2024	Email	Permit applicant asked if any updates from the geo-technical engineer were received

Lower Lyndale Road and Parking Lot | Permit No. 2024-010

Email New individual project permit submitted

Merriam Ju	nction Tr	ail Permit No. 2023-013
3/1/2024	Email	Project team resubmitted Rule B and C narratives
3/4/2024	Email	LMRWD replied with meeting availability
3/8/2024	Email	Applicant responded with meeting availability
3/15/2024	Email	Applicant provided additional information
3/15/2024	Meeting	Meeting held with permit applicant
3/15/2024	Email	LMRWD sent meeting follow-up with submittal dates and deadlines
3/18/2024	Email	Applicant provided additional information
3/19/2024	Email	Applicant asked question about satisfying LMRWD request on volumetric impacts
3/19/2024	Email	LMRWD confirmed applicant question on volumetric impacts
3/20/2024	Email	Applicant provided additional information
3/26/2024	Email	Applicant asked for status update on permit application review
3/26/2024	Email	LMRWD sent confirmation that project was under review
3/26/2024	Email	Applicant thanked LMRWD for confirmation

MN Bluffs Regional Trail | Permit No. 2023-017

3/12/2024

3/29/2024

Email

		Applicant replied with WCA Notice of Application and Wetland Replacement Plan Applicatio
3/15/2024	Email	LMRWD recommended project for conditional approval
3/21/2024	Email	LMRWD notified applicant that project was granted conditional approval
MnDOT P	ond Main	tenance Permit No. 2024-002
3/22/2024	Email	Acknowledgment email sent to applicant
3/25/2024	Email	Applicant provided additional information
Port Carg	ill Perm	it No. 2024-003
3/5/2024	Email	Applicant sent meeting notes
3/5/2024	Email	LMRWD sent responses to questions discussed at pre-application meeting
3/6/2024	Email	Applicant asked follow-up question to previous LMRWD email
3/6/2024	Email	LMRWD responded to applicant's follow-up email with additional information
3/18/2024	Email	LMRWD confirmed address for applicant to mail permit fee to
3/19/2024	Email	Applicant asked clarifying question about submittal requirements
3/19/2024	Email	LMRWD answered clarifying question about submittal requirements
RSI Marin	e Permi	it No. 2022-03 l
3/6/2024	Email	County responded to applicant's revised plans

Safety and	Security	Center Phase 2 Permit No. 2023-022
3/4/2024	Email	Applicant asked about maintenance agreement
3/7/2024	Email	Applicant responded to incomplete application notification with additional information
3/11/2024	Email	Applicant replied to confirm receipt of materials
3/11/2024	Email	LMRWD confirmed receipt of materials
3/15/2024	Email	LMRWD informed applicant that permit will not be issued by anticipated construction start date and that construction may not begin without a permit
3/19/2024	Email	Applicant inquired about options for project advancement prior to Board approval
3/19/2024	Email	LMRWD commented on additional information provided
3/21/2024	Email	Applicant sent meeting request
3/25/2024	Email	Applicant sent meeting invite
3/25/2024	Email	Applicant provided additional information
3/27/2024	Meeting	

Safety and Security Center Phase 2 | Permit No. 2023-022

Meeting held with permit applicant

SP 7001-1	28 TH I 3	Permit No. 2021-025
3/5/2024	Email	LMRWD sent permit expiration and renewal reminder email
3/6/2024	Email	Permittee responded to expiration and renewal email with additional information
3/6/2024	Email	LMRWD responded notifying permittee that no additional information is required for permit extension request
3/21/2024	Email	LMRWD notified permittee that a permit extension for their project was approved
Structures	s Inc. Pe	ermit No. 2022-036

3/15/2024	Email	LMRWD sent reminder of conditonal approval
3/20/2024	Email	City of Chaska informed LMRWD that project will not move forward before conditional approval lapse and asked question about municipal permitting authority
3/20/2024	Email	LMRWD informed City of Chaska on agreeance with their approach for project permitting

TH 41 ORF Relocation Permit No. 2023-027		
3/8/2024	Email	Applicant provided project updates
3/15/2024	Email	LMRWD thanked applicant for project updates
3/20/2024	Email	Applicant transferred files to LMRWD
3/20/2024	Email	LMRWD confirmed receipt of materials



Memo

То:	Linda Loomis, Administrator
From:	Della Schall Young, Principal Scientist
Date:	April 9, 2024
Re:	General Engineering Services

Below is a summary of activities completed March 1 - 31, 2024, to provide services under the professional engineering services contract.

- 1. On-Call Services 99.30 hours
 - a. Administrator and consultant meetings
 - b. Annual Report
 - c. Projects Quarterly Report
 - d. Monthly Board Meeting
 - e. Dakota County LiDAR meeting
 - f. Water Resources Restoration Fund
 - g. Assistance with the legal consultant interview questions
 - h. Coordinate land purchase options with John K and City of Eden Prairie; and WSB Appraisal
- 3. Project Reviews 134.75 hours (See Table 1)