

Riley-Purgatory-Bluff Creek Watershed District
Board of Managers Workshop and Regular Meeting

Wednesday, August 2, 2017
5:30pm Board Workshop
7:00pm Regular Board Meeting
DISTRICT OFFICE
18681 Lake Drive East
Chanhassen

Agenda

1. Call to Order
2. **Board Workshop - 10 Year Plan and 2018 Budget** **Information**
3. **Approval of the Agenda** (Additions/Corrections/Deletion)
4. CAC Stormdrain Sub-committee Presentation **Action**
5. Groundwater Presentation **Information**
6. Matters of general public interest

Welcome to the Board Meeting. Anyone may address the Board on any matter of interest in the watershed. Speakers will be acknowledged by the President; please come to the podium, state your name and address for the record. Please limit your comments to no more than three minutes. Additional comments may be submitted in writing. Generally, the Board of Managers will not take official action on items discussed at this time, but may refer the matter to staff for a future report or direct that the matter be scheduled on a future agenda.

7. **Reading and approval of minutes** **Action**

Board of Manager Meeting, July 12, 2017

8. **Consent Agenda**
(The consent agenda is considered as one item of business. It consists of routine administrative items or items not requiring discussion. Any manager may remove an item from the consent agenda for action.)
 - a. Accept Staff Report
 - b. Accept Engineer's Report (with attached Inspection Report)
 - c. Approve Permit Modification request for Permit 2016-026: Foxwood Development

- d. Approve Permit Modification request for Permit 2016-030: IDI Distribution
- e. Approve Permit 2017-037: The Venue with staff recommendations
- f. Approve Review Extension Period for Permit 2017-039: Mission Hills Senior Living
- g. Approve funding for Master Water Steward capstone project

9. Citizen Advisory Committee

Information

10. Action Items

Action

- a. Accept June Treasurer's Report
- b. Approve Paying of the Bills
- c. Approve Permit 2017-032: Purgatory Creek Channel Stabilization @ Bluestem
 - i. Approve variance request
 - ii. Approve permit with staff recommendations

11. Discussion Items

Information

- a. Upcoming Meeting

12. Upcoming Events

Information

- Project WET workshop, Nine Mile Creek Watershed District, 8:30am
- Citizen Advisory Committee, District Office, August 21st, 6:30pm
- Scenic Heights Informational Meeting, August 23rd, 6:30pm
- Board of Managers Public Hearing, Regular Meeting and Workshop, September 6th, 5:30pm, 18681 Lake Drive East, Chanhassen

Storm Drain Sub-Committee: Initial recommendations

Matt Lindon and Sharon McCotter
RPBC Watershed Board of Managers Meeting
August 2, 2017

1

Purpose

- Gain managers approval to go forward with the 5 recommendations in this deck
- Gain managers approval to use limited staff time for consulting and potentially to help with development of collateral/marketing pieces
- Learn how managers would like to receive updates on the initiatives; are CAC minutes enough?
- No funding requests at this time

2

Recommendations

Cities Involved	Opportunity	CAC members
Shorewood	Fall leaf clean-up with compost options	Sharon and Matt
Chanhassen	Fall leaf clean-up without compost options	Sharon and Matt
Chanhassen	Pilot storm drain stencil marking program *	Matt and Sharon
Shorewood (w/Mtka help)	Education on Impact of grass clippings **	Dorothy
Minnetonka	Establish an Adopt-a-Drain program ***	David and Anne

* Information from this pilot will be used in storm drain marking comparison work

** Minnetonka has a grass clippings awareness program with door hangers and leaf drop off that could possibly be utilized

*** Pilot drain monitoring program that could tie with future state program, explore using existing Volgistics computer program currently used to track volunteers

3

Next steps upon approval

- Fall clean-ups
 - Utilize existing materials to create a draft outline for fall clean-up
 - Schedule meetings with Krista and Paul to review draft for fall clean-up; get their input; review plan with Michelle; finalize plans
- Stenciling pilot
 - Meet with Krista to discuss extent of the stenciling pilot
 - Draft plan; review plan with Michelle; finalize plans
- Follow-up with cities
 - Warm hand-off/introduction for Dorothy, David and Anne via email
- Continue to pursue contact with Eden Prairie, Bloomington and Deephaven

4

Appendix

5

Background

Committee Goals

- Grow citizen involvement and foster sense of ownership in Stormwater drain protection through the watershed district
- Reduce storm water pollutant loading in residential curbed stormwater drains
- Work with existing city Stormwater drain programs/policies to make cohesive comprehensive residential curbside storm drain BMP's guidance
- Craft a sustainable program that compliments city goals
- To incorporate our efforts into other Minneapolis/St. Paul Metro/County Stormwater initiatives such as Adopt-a-Storm-Drain

Committee Framework

- Create a three year plan
- Highlight seasonal needs (focus first on drain clean-ups)
 - Winter – Reduce salt use
 - Spring – Storm drain clean-out
 - Summer – Grass clippings
 - Fall – Leaf clean out

6

High level project timeline

May

- ✓ Define sub-committee goals and report to CAC
- ✓ Draft project plan
- ✓ Draft survey questions for cities and begin collecting input

June

- Finalize input from cities and build table with baseline data (in progress)
- ✓ Review baseline data and any assistance requests received from cities
- Start building draft for fall leaf clean-up (test and learn)
- Review drain marking options, pros and cons

July

- Complete pre-planning for fall leaf clean-up test and learn
- ✓ Provide committee update to CAC
- Refine and adjust program and cleanup recommendations

August

- Present recommendations at August Board of Managers meeting
- Work on fall clean-up test and learn

7

Survey parameters

- Conducted either F2F or phone interview with:
 - Chanhassen – Krista Spreiter – Natural Resources Technician
 - Minnetonka – Jo Collieran – Environmental Coordinator
 - Shorewood – Paul Hornby – Municipal Senior Project Manager
- Still pursuing Eden Prairie, Bloomington and Deephaven
- Recommendations will be for the three cities that have participated thus far
- If interviews with the three remaining cities offer opportunities to couple initiatives we will attempt to include; otherwise look at expanding next year
- 10 questions (at end of deck) - current initiatives and future plans:
 - Salt use
 - Storm drain clean-outs
 - Storm drain marking
 - Grass clippings

8

Overview of survey results

- Winter – Salt use
 - All three cities are actively involved in required education for homeowners, commercial owners, city workers and those in the industry
 - No immediate need for help with salt use education
- Spring – Storm drain clean-out
 - Because there are already numerous Earth Day activities even if they don't occur in each of the cities, a Spring clean-out would be a lower priority than a Fall clean-out
- Summer – Grass clippings
 - Utilize best practice program at Minnetonka with Chanhassen (if interested) and Shorewood
- While some overall needs are similar, each city is in a different place with resources, maturity of programs, and specific needs for their city

9

Survey questions for cities

1. Describe the homeowner or community programs/communication you currently have in place to reduce salt use i.e. seminars on low salt usage, incentives
2. How do you measure the success of those programs/communication?
3. What future plans might you have for modifying the existing programs in this area?
4. Describe the homeowner or community programs/communication you currently have around storm drain clean-outs. Spring? Fall? Or both?
5. (If a storm drain marking program is mentioned) How did you determine what type of storm drain marking (plaques, stenciling, etc.) you wanted to propagate?

10

Survey questions for cities

6. How do you measure the success of those programs/communication?
7. What future plans might you have for modifying the existing programs or adding new programs in this area?
8. Describe the homeowner or community programs/communication you currently have in place around grass clippings.
9. How do you measure the success of those programs/communication?
10. What future plans might you have for modifying the existing or adding new programs in this area?

11

July 26, 2017

To: The RPBCWD Board of Manager
Re: CAC Stormdrain Subcommittee Presentation

I am writing in support of the projects (fall clean-ups and stenciling pilot) proposed by the Citizen Advisory Committee's storm drain subcommittee. The subcommittee has invested considerable time and research in identifying stormdrain stewardship initiatives they could undertake that would complement the current efforts of both local cities, and the watershed district. Staff support the request for staff time in assisting with planning and logistics, and have identified this as a project that the District's high-school Master Water Steward could engage in as well. The fall cleanups may also require additional in-kind support (gloves, bags, etc), that would fall within typical District event costs.

If you have any questions regarding this recommendation, please let me know.

Sincerely,



Michelle Jordan
Community Outreach Coordinator

MEETING MINUTES

Riley-Purgatory-Bluff Creek Watershed District

July 12, 2017, Board of Managers Plan Workshop and Monthly Meeting

PRESENT:

Managers: Mary Bisek, Secretary
Richard Chadwick
Jill Crafton, Treasurer
Perry Forster, President

Staff: Claire Bleser, District Administrator
Zach Dickhausen, Water Resources Technician
Terry Jeffery, Project and Permit Coordinator
Michelle Jordan, Community Outreach Coordinator
Josh Maxwell, Water Resources Coordinator
Louis Smith, Attorney (Smith Partners)
Scott Sobiech, Engineer (Barr Engineering Company)

Other attendees: Paul Bulger, CAC; Eden Prairie Resident Ryan Suler, Timberland Partners*
Pete Iverson, CAC Laurie Susla, LLCA
David Knaeble, Civil Site Group* Eric Toft, Eden Prairie Resident*
Dorothy Pederson, CAC David Ziegler, CAC

* Indicates attendance at the board meeting only

1. Plan Workshop

President Forster called to order the Wednesday, July 12, 2017, Board of Managers Plan Workshop at 5:42 p.m. in the District Office, 18681 Lake Drive East, Chanhassen, MN 55317.

Administrator Bleser summarized the items that will be covered in the workshop, including a general overview of draft plan revisions and receiving comments, an update on the watershed's legal boundaries, a second look at the draft 10-year plan implementation table with its revisions, and the District's permitting program.

Administrator Bleser asked each manager to provide comments on the draft plan. She recorded the managers' feedback and collected their paper comments.

Administrator Bleser moved on to the discussion about the watershed's legal boundaries. She displayed a PowerPoint slide showing parcels that, based on hydrology, could be allocated to other Districts and parcels that could be allocated to the RPBCWD. She noted that these proposed changes would lead to a gain in tax base for the District. She reminded the Board that last month it passed a resolution in support of the boundary change. Administrator Bleser said that the next step is to develop the resolution for the other three watershed districts, Minnehaha Creek, Nine Mile Creek, and Lower Minnesota River, to present to their respective Boards for adoption. Administrator Bleser said that after the watersheds adopt the resolution, the RPBCWD would adopt a formal resolution, with supporting documentation, to bring to present to the Minnesota Board of Water and Soil Resources (BWSR) to order those boundary changes. She said that she would meet with and provide to the other

three watershed districts the draft resolution and ask them to seek adoption of the resolution at their August meetings. Administrator Bleser said that in September she would have a resolution in front of the Board to order petitioning BWSR to take action to formalize the boundary changes.

Administrator Bleser handed out the RPBCWD Draft Implementation Table 2019-2028 (draft 7-12-17). She reviewed the updates made to the table including moving the Lotus Lake alum treatment project to 2018 and moving ahead the Minnetonka road project by five years. She responded to questions. Administrator Bleser said that her next steps including meeting one-on-one with each of the District's cities and partners, such as the Three Rivers Park District, to walk them through this table and discuss their interest in partnering.

Terry Jeffery commented that staff would like manager feedback on the staff report format and information. He collected feedback from the managers. Mr. Jeffery discussed the staff's evaluation process of the District's permitting program. He said that the staff is first looking at efficiencies and ways to improve efficiencies. Mr. Jeffery talked also about evaluating the District's program for unintended consequences of the District's rules. He provided examples. Mr. Jeffery said that staff would bring in front of the Board a draft of modifications of the District's rules for comment and then would bring a revision back to the Board in October, release for public comment in November, and release for 45-day review in January.

Administrator Bleser noted that rather than assuming the District's next 10-year plan will be approved right away, staff recommends starting the plan amendment process for 2018 projects. She said staff will bring these draft plan amendments in front of the Board.

Administrator Bleser listed the revisions staff will be making to the draft plan based on the feedback provided at this workshop.

Manager Crafton moved to adjourn the workshop. Manager Chadwick seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote]. President Forster adjourned the Plan Workshop at 6:57 p.m.

2. Monthly Board Meeting Call to Order

President Forster called to order the Wednesday, July 12, 2017, Board of Managers Monthly Meeting at 7:08 p.m. in the District Office, 18681 Lake Drive East, Chanhassen, MN 55317. He noted that immediately prior to this monthly meeting the Board held a plan workshop.

3. Approval of the Agenda

President Forster requested moving ahead in the agenda item 8e – Approve Permit 2017-044: Toft Shoreline Naturalization Exception with Staff Recommendations - so that the item is directly after item 8c - Order Lake Susan Park Pond Project.

Manager Crafton moved to approve the agenda as amended. Manager Chadwick seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote].

4. Matters of General Public Interest

President Forster explained the procedure for bringing forward matters of general public interest and opened the floor.

Ms. Laurie Susla of Dakota Drive, Chanhassen, thanked President Forster and Manager Chadwick for coming to

the Lotus Lake Conservation Alliance (LLCA) Question and Answer meeting on June 20th. Ms. Susla presented PowerPoint slides with photos of Lotus Lake and questions by the LLCA about the lake, its water quality, and planned projects. She talked about lake issues and showed a short video about algae on the lake. Ms. Susla noted that she has seven pages of questions she collected at the LLCA meeting and remarked that she would like to consolidate the questions and submit them to the Board for Board response. The Board agreed that the LLCA can submit the questions to the Board.

President Forster called for additional comments. Upon hearing none, he moved on to the next agenda item.

5. Reading and Approval of Minutes

a. June 7, 2017, RPBCWD Board of Managers Plan Workshop and Monthly Meeting

Manager Chadwick noted a correction to be made on page 4 to correctly reference the annual audit being issued May 2017. Manager Crafton pointed out that on page 5 under 12a the word “in” should be replaced with “is.” President Forster requested the addition of a comma on page 1, item 1, paragraph 3, after “PowerPoint slides.” He also noted the need to insert commas on page 3 under item 5, paragraph 1, so the sentence reads, “Mr. Modrow, with the City of Eden Prairie, provided...” Manager Bisek requested a spelling correction on page 5. Manager Crafton requested a grammatical edit on page 3, item 4, paragraph 4 to correct a run-on sentence.

Manager Chadwick moved to accept the minutes as amended. Manager Crafton seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote].

6. Consent Agenda

President Forster pointed out that there is a new version of Permit 2017-040: Basin 05-12-C Pond Clean-out with staff recommendations. He explained that the address listed in the original permit was incorrect and the new version has the correct address.

President Forster read aloud the Consent Agenda items: a. Accept Staff Report; b. Accept Engineer’s Report (with attached inspection report); c. Approve Salary Adjustment for Community Outreach Coordinator with Updated Community Outreach Coordinator Job Description d. Approve Permit 2017-024: Prairie Bluff Senior Living with staff recommendations; e. Approve Permit 2017-038: West Park Subdivision and Site Plan Review with Staff Recommendations; f. Approve Purgatory Creek Restoration at Highway 101 Pay Application #3; g. Approve Permit 2017-040: Basin 05-12-C Pond Cleanout with Staff Recommendations; h. Approve Lotus Lake Alum Feasibility Task Order, i. Approve staff recommendations for Single Family Homeowner Cost-Share Applications: (i) 8583 Red Oak Drive, Eden Prairie (lake buffer); (ii) 7935 S. Bay Curve, Eden Prairie (lake buffer); iii. 8513 Red Oak Drive, Eden Prairie (lake buffer); iv. 17689 Sheffield Lane, Eden Prairie (wetland buffer); v. 4557 Timber Woods Lane, Minnetonka (pond buffer); j. Approve Task Order 24: Silver Lake Phase I.

Manager Crafton moved to approve the Consent Agenda as presented. Manager Bisek seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote].

7. Citizen Advisory Committee (CAC)

Ms. Pederson stated that the CAC is looking forward to receiving the draft 10-year plan. She reported that the CAC has been working on the adopt-a-storm drain project and will have a formal presentation on it this month about how the project will roll out. Ms. Pederson said that the Committee is trying to brainstorm other smaller

projects. She said that this month a couple of CAC members resigned from the Committee as it was not a fit for their volunteer interests.

8. Action Items

a. Accept May Treasurers Report

Manager Crafton provided an updated on the 2017 budget to-date. She responded to questions. She moved to accept the Treasurer's Report as presented. Manager Chadwick seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote].

b. Approve Paying of Bills

Manager Crafton reported that Administrator Bleser went through the bills in accordance with the District's internal controls and procedures for financial management and recommended paying the bills as outlined on page 2 of the Treasurer's Report. Manager Crafton said she went through the bills, too, and concurs with Administrator Bleser. Manager Crafton moved to pay the bills. Manager Bisek seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote].

c. Order Lake Susan Park Pond Project

Administrator Bleser stated that the Board packet has a memo about ordering the project. She reported that staff has discussed the project with the City of Chanhassen but that the District wasn't successful in getting Emerson on board with the project. Administrator Bleser explained that staff still recommends project option 4A, the pump filter and reuse system. She pointed out that option 4A would require \$80,000 in additional project funding over the funding already levied and that the \$80,000 would be levied in 2018. Administrator Bleser reminded the Board that it already held a public hearing on the project and the CAC reviewed the project and recommended 4A or 4B. She said that to move forward with project design and to levy the \$80,000, the Board needs to order the project. Administrator Bleser said that in front of the Board is Resolution 2017-04, which outlines the project, its anticipated outcomes, and its total estimated cost of \$480,000, based on the feasibility study by Barr Engineering Company and submitted in March 2017.

Manager Chadwick remarked that he is concerned with the cost of this project and its cost-benefit. He asked if the watershed and City could together approach the watershed. There was discussion.

Manager Crafton moved to approve Resolution 2017-040 to Order the Lake Susan Park Pond Project Phase II. Manager Bisek seconded the motion. Upon a vote, the motion carried 3-1 [Manager Chadwick voted against the motion; Manager Yetka absent from vote].

Manager Crafton moved to order Task Order 13b: Lake Susan Watershed Treatment and Storm water Reuse Enhancements Design and Construction Administration and to approve levying \$80,000 in 2018 for scenario 4A for the Lake Susan Park Pond Project. Manager Bisek seconded the motion. Upon a vote, the motion carried 3-1 [Manager Chadwick voted against the motion; Manager Yetka absent from vote].

d. Approve Permit 2017-044: Toft Shoreline Naturalization Exception with Staff Recommendations

Mr. Jeffery described the property and the existing conditions, as outlined in detail in the Board packet. He talked about the project's goal of restoring the shoreline to near-natural condition, and he described the proposed project components. Mr. Jeffery stated that staff recommends approval of the permit with the conditions as described and the staff recommendation of waiving the permit fee and only considering

the 85-foot portion of the shoreline where rip rap will be placed for calculating the financial assurance. Mr. Jeffery and the applicant responded to questions.

Manager Crafton moved to approve permit 2017-044 with the conditions recommended by staff. Manager Chadwick seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote].

e. Approve Permit 2017-030: Elevate and Variance Request

Engineer Sobiech described the location in Eden Prairie of the proposed project and explained that the applicant proposes to remove the two existing structures on the two-parcel property. He said that the applicant proposes to construct an apartment building and 12,00-square feet of commercial development plus associated parking. Engineer Sobiech described the permit review. He talked about the applicant's variance request from the low-floor requirement of three feet of free board.

Engineer Sobiech went through the variance request, described the site constraints, and the Engineer's recommendations and conditions. Engineer Sobiech recommended approval of the variance request with the condition that the applicant provides written indemnification of the RPBCWD of all claims and actions for flood damage to the property and recording on the title the non-compliant elevation. He pointed out that the variance would only affect the applicant's property.

Manager Crafton moved to approve the variance for permit 2017-030 Elevate based on the Engineer's findings and conditions as detailed in the Engineer's report. Manager Chadwick seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote].

Manager Bisek moved to approve permit 2017-030 Elevate contingent on the Engineer's recommendation and conditions as described by the Engineer including documentation for approval for the right to flow water to the offsite storm water management facility and indemnification against claims against the RPBCWD. Manager Crafton seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote].

f. Approve Permit 2015-016 (Expired): Blossom Hills Letter of Credit Reduction

Mr. Jeffery explained that this permit has expired. He said that the applicant had provided the \$43,700 letter of credit as required by the permit. Mr. Jeffery described the work that has been completed by the permit owner. Mr. Jeffery listed the information that the permit holder has provided the District regarding the work completed. He also reported that staff visited the site on July 6, 2017, and he described what staff observed. Mr. Jeffery stated that staff recommends a reduction in the letter of credit, holding half of the restoration fund to ensure vegetation is established and that upon project completion the silt fence is removed. Mr. Jeffery said that Pentom is producing a new letter of credit in the amount of \$5,005 at which time the District would release the existing letter of credit. Mr. Jeffery responded to questions.

Manager Crafton moved approval of reduction of financial assurance for Permit 2015-016 from \$43,700 to \$5,005. Manager Chadwick seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote].

9. Discussion Items

a. Governor's 25 x 25 Conferences Minnesota

President Forster said that he suggested to Administrator Bleser that RPBCWD, Nine Mile Watershed District, Minnehaha Watershed District, and the Lower Minnesota River Watershed District may be interested in hosting one of the conferences because right now the nearest one is in Mankato. He said

he would like the RPBCWD to take the lead to try to coordinate hosting one of these conferences in this area. Manager Crafton noted that the two Isaac Walton League chapters in Bloomington are trying to do this and can coordinate with the District.

b. Upcoming Meetings

President Forster noted there is a closed meeting here at the District office at 7 p.m. on Monday, July 17, and the meeting will be public noticed.

10. Upcoming Events

- Citizen Advisory Committee, Monday, July 17, 6:30 p.m., District Office, 18681 Lake Drive East, Chanhassen
- Save the Date: Watershed Tour – 10 Year Plan highlight. Monday, July 31, District Office, 18681 Lake Drive East, Chanhassen
- Board of Managers Regular Meeting and Workshop, Wednesday, August 2, 5:30 p.m. , District Office, 18681 Lake Drive East, Chanhassen
- Citizen Advisory Committee, Monday, August 21, 6:30 p.m., District Office, 18681 Lake Drive East, Chanhassen

11. Adjourn

Manager Crafton moved to adjourn the meeting of the Board of Managers. Manager Chadwick seconded the motion. Upon a vote, the motion carried 4-0 [Manager Yetka absent from vote]. The meeting adjourned at 8:08 p.m.

Respectfully submitted,

Mary Bisek, Secretary

RPBCWD Staff Report

July 12, 2017



Administrative

10-Year Plan

Staff continues to work on the 10-year plan. Staff is also preparing a launch scheme to introduce the new plan to all of our new stakeholders.

Aquatic Invasive Species

Staff received the zebra mussel veliger sampling results back from RMB environmental labs and no zebra mussel veligers were detected.

Budget

Administrator Bleser is working on a budget proposal for 2018.

City Engagement

Staff Jeffery and Administrator Bleser are coordinating a meeting with Public Works Directors and City Engineers to discuss:

- a.) help with potential shortfalls in the BWSR Road Replacement Program,
- b.) address water conservation, and
- c.) to manage and mitigate flooding.

Staff Jeffery and Engineer Sobiech met with members of the Eden Prairie Engineering department to discuss future improvements to Duck Lake Road and to Preserve Boulevard. Both projects are in the initial planning phases. Staff indicated to Eden Prairie that Prairie View Elementary School has been identified as a possible location for stormwater best management practices and the opportunity exists for collaboration. Preliminary plans will be provided at a future date.

Staff Jeffery will be meeting with Chanhasen City Engineer/Public Works Director and the new Water Resources Coordinator for Chanhasen on Friday, August 4th to discuss possible collaborative opportunities.

Site Visits

Staff visited the street reconstruction site on Lake Susan Hills Road and noticed one of the inlet protection silt bags was torn and not functioning. Staff contacted the City of Chanhasen to resolve the issue.

Data Request

We had several data requests this month pertaining to information about our 10-year plan as well information from our last board meeting.

Grants

The District will be applying for Clean Water Funds this year. We will try and get fund for the Lower Riley Creek restoration project.

Office

Our office signage is up!

Permitting

Please find below permits that were issued administratively in June and July.

2017-054 4238 Heathcote Rd Deephaven	pool addition
2017-051_Leroy Street Deephaven	building addition
2017-050 8516 Ellet Circle EP	single family home
2017-049 8514 Ellet Circle EP	single family home
2017-048 Dell Road Overlay Project EP	mill and overlay
2017-046 Edenvale Trail Improvement EP	trail improvement
2017-043 Flying Cloud Drive Trail Improvement EP	trail improvement
2017-042 8560 Ellet Circle EP	single family home
2017-041 MNDOT SP 2706-221 Shorewood	turn lane
2017-035 9401 Kiowa Trail Sand Blanket Chan	sand blanket

It is noteworthy that the District has already received 59 applications in 2017. This is 10 more than were received in all of 2016 and only 3 shy of the total number of applications received in 2015. In addition to the 2017 permits, 3 more permits have been processed this year that were modifications or re-issuance of permits first applied for in the previous two years. This brings the total processed permits thus far in 2017 to 62.

Citizens Advisory Committee

July meeting

The citizens advisory committee met for their monthly meeting on July 17. Meeting minutes are included in the board packet. The stormdrain sub-committee will be presenting to the board at the meeting. Staff have included a memo of support for their project ideas in the packet as well.

Technical Advisory Committee

No additional updates.

Programs and Projects

District-Wide

Cost-share program

Third round applications are being accepted with a deadline of August 15. Staff Jordan and Intern Henderson have worked on a Cost-Share photo book. The book has examples of cost-share projects that have been implemented in the district. It is meant to help give community members an idea of what these types of project might look like, and what goes into creating one.

MPCA Community Resiliency Grant

The City of Bloomington has asked that we present the findings from the workshop to their environmental commission. NMCWD will be leading the presentation.

3 INFRASTRUCTURE
Primary impacts of concern to the built infrastructure in Bloomington include shortages of emergency power to critical facilities during emergency situations. There is also a concern about fire related flooding, such as on Cedar Avenue, and how to provide shelter for people during extreme weather events when they may be displaced from their homes.

WORKSHOP RECOMMENDATIONS

Protecting Bloomington's Built Infrastructure:

- Create an energy plan — Work with energy providers to put the most vulnerable power utilities underground or stress repairs or cur. Maintain a dependable system of emergency power generation at City owned facilities. Also, work to reduce energy consumption through conservation measures (education) and implementation of energy efficient equipment and appliances.
- Continue working to address flooding in developed areas — Review impervious surfaces such as parking lots, streets and roofs where possible, and capture run off in rainwater gardens and other green infrastructure to reduce downstream accumulation and storm system loadings.
- Develop a comprehensive water plan on water use — Educate the public on potable water conservation, especially lawn irrigation reduction.
- Identify appropriate locations to serve as emergency shelters for public use during extreme situations — Ensure sites have back up generators. Also, review full and fire stations as emergency shelters. Equip them as necessary.



Moving Forward

The workshop is a key part of the planning process to help the city prepare for a changing climate. In the future, we anticipate that these recommendations will be incorporated into the city's comprehensive plan, which will address climate adaptation, rather than being just a separate report on climate change and water resources.



The purpose of the workshop was to build relationships across the community, create a shared knowledge base, and discuss potential strategies. These were intended to be the first of many community conversations to make the strategic decisions that will be needed to address climate change. This planning effort is being used to inform the city's comprehensive plan.

BLOOMINGTON IS PREPARING!

Making Adaptation Plans for Minnesota's Changing Climate

The City of Bloomington participated in a workshop series to identify opportunities to build resilience related to local climate change. Climate change is one of the greatest challenges facing us today. In Minnesota, there is a high likelihood of increases in extreme heat, extreme rainfall, higher summertime fire points, warmer winters, and the intensity of severe storms. Data from the workshop series are being used to inform the recommendations for building resilience. These recommendations will be included in the Bloomington Comprehensive Plan update, estimated for completion in 2018.



Preparing for our Changing Climate



The Climate Adaptation Planning Process — The workshop series walked Bloomington participants through the first three steps of climate planning: assess, plan, and prepare. The workshop report is the product of the planning strategy to address Bloomington's climate concerns to be incorporated into the City's 2018 Comprehensive Plan. Implementation and operation of solutions to follow.

WORKSHOP SPONSORS



Bloomington's Top Climate Hazards

Climate hazards are natural events or patterns related to climate change that can cause harm to people, infrastructure, and the environment. Workshop participants identified the following four hazards as the ones of most concern in Bloomington:



Drought

Climate experts point out that within Minnesota's normal range of weather extremes is the drought of the dustbowl days in the 1930s. Although there is no recent trend for drought (except for 2012), Bloomington can expect drought to occur again. Long term predictions of greater than ten years show an increased likelihood of drought.



Extreme Heat

Although not currently experiencing abnormal heat events, Bloomington is experiencing greater summer humidity, which pushes up the heat index, and makes it harder to cool off. Extreme heat is predicted for the not too distant future, according to Minnesota State Climatologist Dr. Kenneth Blumhild.



Ice Storms

Bloomington is currently experiencing an increase in winter nighttime low temperatures. In general winter temperatures are increasing and more often fluctuating around the freezing point. This results in more precipitation events coming in the form of freezing rain and ice, leading to tree damage, power outages, and poor to no road conditions.



Extreme Precipitation

An increase in large storm events are documented in Minnesota. Bloomington experienced this issue in June of 2014. Dakota's surprising 2012 extreme precipitation event demonstrated the wide impacts of such storms.

Climate Impacts & Recommendations for Bloomington

Participants of the workshops focused on three sectors of the community and impact from locally changing climate:

- 1 Impacts to Society
- 2 Impacts to the Environment
- 3 Impacts to Built Infrastructure

Participants listed strategies to address these impacts and set priorities for taking action. The top ranked priorities to better residents are listed below:

1 SOCIETY

A primary concern is the impact to vulnerable populations in Bloomington, such as the elderly, disadvantaged, children, and the disabled in times of emergency. Maintaining access routes to hospitals and other emergency services and ensuring that medical facilities are staffed during emergency events are of critical concern.



WORKSHOP RECOMMENDATIONS

Protecting Bloomington's People:

- Utilize warning systems to alert people about extreme events — Know where vulnerable populations reside so they can be located under extreme situations such as high heat. Empower block captains to look out for elderly and other vulnerable people in their communities.
- Ensure that medical facilities are staffed and accessible during emergency events — Investigate other cities' emergency procedures and continue the good work already underway.
- Maintain and practice the City's continuity of operations plan — This is an effort within individual departments to ensure that their primary mission essential functions continue to be performed during a wide range of emergencies.
- Leverage volunteer services as times of need — Call on Meals on Wheels and other volunteer groups, such as faith based organizations to identify and assist vulnerable populations during crisis events.



2 ENVIRONMENT

A primary impact of concern to the environment in Bloomington is aquifer drawdown as water demand increases during hot, dry periods. It is suggested that implementing rainwater gardens as mulch beds, along with other forms of green infrastructure such as a reduce urban tree canopy, will allow for water to soak into the ground and recharge the aquifer while trees help keep the city cool during hot summers. Also of concern are invasive plant and animal species, such as buckhorn and reba muskies, because of their complete takeover of their habitat and elimination of local birds.



WORKSHOP RECOMMENDATIONS

Protecting Bloomington's Natural Environment:

- Educate citizens about aquifers — Explain the issue of draw down of local aquifers that supply drinking water. Encourage water conservation, especially reduce lawn irrigation. Consider implementing summer and grey water reuse systems where they make sense.
- Identify slopes vulnerable to failure — Collaborate with partners to identify slopes along the Minnesota River Valley that are vulnerable to failure. Create an action plan to protect people, structures and infrastructure in high risk areas.
- Conduct field site visitation on sensitive species — Partner with environmental agencies and NGOs to control the most destructive species. Leverage Richardson Nature Center and the Minnesota Valley National Wildlife Refuge as sources of information.
- Inventory areas of potential wildfire — Take preventative measures such as controlled burns and underbrush cutting to reduce fire risk.



Total Maximum Daily Load

No additional updates.

Data Collection (J. Maxwell)

Rice Marsh Aeration

No additional information. Staff will pulse the unit once a month to make sure lines remain clear. Barr Engineering will repair the motor that went down this year and the District has purchased another one as a back up.

Summer Field Season

Staff began regular lake and creek sampling near the end of April which has continued through July. In addition to monthly zooplankton collection, staff has added phytoplankton sampling once a month to gauge harmful algae levels and overall health of the lake. Lake level sensors have been checked in June and were all operational except for the sensor located on Lake Idlewild. The sensors internal battery had been depleted so staff ordered an external battery pack which can be connected directly to the sensor. The auto sampling unit placed on the northwest side of Rice Marsh Lake (same place as last year) to collect additional nutrient data entering the lake, had some issues early on, but appears to be working now. Staff also placed a unit on Riley Creek under Highway 101 to gauge nutrient and suspended solid concentrations to assess loading rates to Lake Susan. Both units have been triggered by rainfall events multiple times due to the rain we have had in July. The spent lime treatment system monitoring equipment was put online the first week of June. Staff will be working on the solar panel which has been having some

issues. Additionally, a stop log was removed to see if water levels would bounce enough to trigger the auto sampling units currently on site. As of now the District is collecting grab samples once a week to ensure the unit is functioning well.

Carp Management

The barrier was opened on March 3rd to allow northern pike to move up into the recreational area to spawn and return to Staring Lake. The barrier was closed on April 4th as temperatures reached above 10 degrees Celsius on multiple days prior to closing. The floating trap net was deployed April 11th to capture fish for education and outreach events and gauge carp movement. The City of Eden Prairie opened, cleaned, and closed the fish barrier multiple times this spring due to high water levels in the Purgatory Recreational Area this spring and have currently been cleaning it every Friday. Fish species captured included mainly northern pike, black crappie, freshwater drum, bigmouth buffalo, bluegills, largemouth bass, and black bullheads. The first carp was captured on April 21st and the kill count is up to about 160 carp so far. We had hoped a larger number of fish would have been captured by the trap net, but as an experimental gear we were unsure of how many would be captured. At one point we did have 300-500 fish trapped between the fish barrier and the net however the net became overcome with a large rain event and the fish escaped by the time we could arrange the use of a backpack electrofisher. Staff has been looking into the purchase of such a unit to prevent the situation from occurring in the future. Staff have been tracking carp movement via telemetry this spring, but were not able to get out last month. Staff have found two carp in the net that had been tagged last year, but they lost their tags, so more care will be taken this year to ensure limited tag loss. Staff reached out to the SMSC Organics Recycling Facility in Shakopee, MN with regards to the disposal of carp captured; the facility is allowing the District to bring carp to facility to be composted, waiving any organics disposal fees. Staff will bring excessive numbers of carp caught to the recycling facility. Staff placed the net on the upstream side of the barrier this month as most fish seen were trying to move down to Staring and very few fish were moving upstream. Staff will monitor the net to see if it works well on the upstream side of the barrier. Regular carp monitoring including electrofishing and fyke netting will begin at the end of July.

The City of contacted the District in June after receiving an inquiry from residents located near Pond A and Pond B about carp found in the ponds. Staff went out to check for tagged fish in both ponds and Neil Lake to see if they were from Staring Lake (most likely). Staff have hypothesized that since the carp were prevented from accessing the Purgatory Recreational Area to spawn, they moved downstream from Staring and accessed the ponds. It is unknown whether the carp in the ponds would be successful at spawning due to the high salinity concentrations, shallow depths, and high water temperatures, but staff will continue to monitor the ponds. If successful recruitment occurs, the District may want to look into placing a fitted gate on the outlet culvert from the ponds.

Creek Restoration Action Strategy

Staff has been collecting bank pin data and will hopefully finish collecting the data by months end. Staff will be replacing "lost" bank pins with an additional placement of pins on the south side of Silver Lake to assess erosion rates. Also this month staff went out and collected cross sections of riffles and pools located in the stream section downstream of the proposed restoration

site on the southern Bluff Creek tributary. These reference cross sections of the stabilized reach will allow BARR to design a channel that will be stable for the upper section of which is to be restored. Maxwell utilized his most recent MNDNR stream training class for collecting the data which will be a cost savings for the District. Staff will also be surveys of reference reaches downstream of the proposed Riley Creek restoration site.

District and Barr staff reviewed the spring creek walks from the Lotus southern and middle ravines located on the west side of Lotus Lake to assess the current status. The most northern ravine creek walk is planned for this fall. Both the mainstem channel of the tributary and the small intermittent side channel of the southern ravine were lumped together and scored, while the middle ravine had only a single channel and was scored. Both overall scored fairly stable with fair habitat scores similar to what was scored based on scores previously based on photos:

- *Southern Ravine: CRAS Erosion Score - 3 - 65 - Good, CRAS Habitat Score - 5 - 45.95 - Fair
- *Middle Ravine: CRAS Erosion Score - 3 - 75 - Good, CRAS Habitat Score - 5 - 40.8 - Fair



Staff did notice that the small intermittent side tributary did have some erosion areas that would be great locations for cost share projects (Photo 1 & 2). Maintenance of the few instream structures present and the stormwater culvert at the most upstream location of the side channel were also identified, but overall impacts of such maintenance are unknown (Photo 2). The main stream channel of the southern tributary and the middle stream channel was considered in good shape with limited to no worthwhile projects available.



Photo 1: Side channel moving through mowed yard.



Photo 2: SW culvert top of side channel, mowed grass to edge.

Barr Engineering and District staff have completed an updated edition of the CRAS (located on website) and have been working on a future publication for a professional journal. Additionally, staff have been working on a final creek walk summary book to have on hand to easily reference stream section data.

University of Minnesota Grant

19 July 2017

Ray Newman, University of Minnesota, with input from TJ Ostendorf

Riley Purgatory Bluff Creek Watershed District (RPBCWD) Aquatic Plant progress report for July 2017.

Peak curlyleaf surveys were completed on all lakes and most data have been entered. Preliminary observations suggest lake-wide control of curlyleaf in Riley, Susan and Staring and good control in Mitchell. Milfoil herbivore surveys have been conducted in Riley and Susan in June and July and in Mitchell in July and no herbivores were found. Milfoil is below detection in Susan (thus none was found in herbivore surveys) and living milfoil was not found after the milfoil herbicide treatment Riley.

Curlyleaf in Staring dropped from 50% occurrence in May to <20% after endothall treatment in June and these occurrences typically represented a few remaining stems at very low abundance. Water clarity has declined in Staring to <1 m Secchi depth but some native taxa such as Canada waterweed, Chara and sago pondweed are persisting in addition to coontail.

The Riley 21 June herbicide treatments to control milfoil with triclopyr (west side blocks) and 2,4-d (east side blocks) also appeared to be effective. No viable milfoil was found lakewide during the July herbivore survey.

Herbicide residue samples for endothall and 2,4-d have been sent off for analysis and results are expected in August.

Plans for the rest of July include sample processing, data entry and herbivore surveys and plant surveys will be conducted in August. .

Melaney Dunne successfully defended her MS thesis on 29 June; revisions are being completed and the thesis should be submitted to the graduate school by the end of the summer.

WOMP Station - Metropolitan Council

No new information. Staff have visited the WOMP stations twice this month and have been using the Met Council's new procedures.

Service Learners

No new update.

Volunteering

Volunteers are being recruited to help with water quality and fisheries monitoring this summer and fall. On July 20, District staff Dickhausen was accompanied by community volunteer, Kelly Regan, during regular lake monitoring and sample collection. Regan, a repeat volunteer, helped collect water samples and lake profiles on Staring Lake and Lake Riley, as well as carry out boat decontamination. Since March, volunteers have contributed over 50 hours to district projects and programs (this does not include additional hours contributed by Master Water Stewards).

Other Projects

The District has been partnering with the City of Minnetonka in taking residual water samples on Spring Crest Pond in Minnetonka. The City has been carrying out weekly chemical treatments on the pond. Staff Dickhausen has been meeting Minnetonka City staff, Nick Atherton, at the pond every Friday since May 31 to collect water samples and a pond water column profile. As of now, this sampling will continue through the end of the treatment schedule.

Education and Outreach (M. Jordan)**Adopt a Dock Program**

Volunteers continue to check their plates. No suspicious mussels have been found. MCWD staff have invited staff Jordan out to zebra mussel samples, which will be used in training volunteers.

AIS Jr Inspector

District staff Jordan presented the AIS Jr Inspector program to over 200 students in the Minnetonka Schools Explorers club on July 24 and 25. On July 24th, staff was at Excelsior Elementary, which is in Minnehaha Creek Watershed District, and had the assistance of MCWD staff in putting on the program. On the 25th, staff was at Clear Springs Elementary, which is in this watershed, and was accompanied by Intern Hendersen. Students ranged from kindergarten to 5th grade. Three students had participated in the activity on a previous occasion, and displayed material retention when asked questions by staff.



Conservation Corps Day at Staring Lake

District staff Maxwell and University of Minnesota staff Ray Newman led an educational event at the Staring Lake Outdoor Center on July 10th, 2017. Approximately 13 students from the Conservation Corps ranging from high school students to college students attended the event. The students were broken up into 3 groups - water quality, plant management, and fish management. Each station allowed hands on experience of the adaptive management strategy that have been occurring on Staring Lake. Maxwell led the fish management section where fyke nets were pulled and fish were worked up. Many of the attendees indicated that it was the highlight of the day.

Earth Day Mini Grants

Another recipient submitted their project report. This project was at Cedar Ridge Elementary, and included installing a rain barrel and garden, to show how rainwater can be reused.

First Lego League

Staff were contacted by a First Lego League coach about doing a presentation. The First Lego League mission is to “inspire young people to be science and technology leaders and innovators, by engaging them in exciting Mentor-based programs that build science, engineering, and technology skills, that inspire innovation, and that foster well-rounded life capabilities including self-confidence, communication, and leadership.” (<http://www.firstlegoleague.org/>) Student teams must design a solution to a real-world problem, as well as compete in a robotics competition. This year’s theme is “Hydrodynamics”, and the project topics must relate in some way to water and its connection to humans. On July 18, 7 students (6-8th graders) and their coaches and parents visited the watershed district office. Staff gave them a tour, and a presentation on our changing landscape and stormwater pollution. The students, and their

parents, had many good questions. Staff invited them to reach out as they are choosing their project topic for additional help and support.

Lakes and Creeks Water Quality Report

No new updates.

Master Water Stewards Program

One of the 2016 steward projects was highlighted on the summer watershed tour. The 2017 high-school student steward has begun her volunteer internship at the watershed district. Another 2017 steward team has submitted their capstone project for funding approval. Please see application in board packet. The district hosted an informational session for community members interested in the 2018 stewards cohort, and continues to recruit.

Minnetonka Pollinator Field Day

Two Master Water Steward volunteers represented the watershed district at the July 12th pollinator field day event in Minnetonka. The event had educational activities around pollinators and water quality, as well as native plant vendors.



Project WET

Planning continues, and registrations are being collected for the August 10th workshop.

Summer Watershed Tour

Staff has been working on the watershed tour. This year the tour will focus on the goals for our next 10-year plan. Over 60 participants have registered for the tour.

Website & Newsletter

Staff Jordan and Staff Jeffery have been working on the District website. The District is working on updating the website to make the user interface more friendly.

Winter & Turf Maintenance Training

The level II Smart Salt workshop has been rescheduled for September 13th.

Bluff Creek One Water**Chanhasen High School**

Staff Jeffery and District Engineer Sobiech have met with one of the bidders on the project to determine how can the design be changed to lower the cost of the project.

Bluff Creek

No new updates.

Riley Creek One Water**Lake Susan Park Pond**

Working with all of our partners to determine contribution and if additional funds needed to complete the project.

Riley Creek

The City of Eden Prairie is committing \$300,000 to the project. Lower Minnesota River Watershed District will be contributing \$150,000. Jeff Weiss from BARR engineering who is leading the project met with staff to discuss updates on design and next steps. Staff is calling a meeting with the City of Eden Prairie to discuss logistical elements.

Lake Riley CLP Treatment

No new updates.

Lake Riley Water Quality Project (Alum)

No new updates.

Lake Susan CLP Treatment

No new updates.

Purgatory Creek One Water**Fire Station 2**

The cistern signage is being finalized, as well as logistics for the capture and reuse system.

Purgatory Recreational Area Berm

Numerous common carp have been captured and removed trying to get up and over the berm.

Purgatory Creek at 101

No new updates

Mitchell Lake Plant Management

No new updates

Red Rock Lake Plant Management

No new updates

Scenic Heights School Forest

An info session for the community around Scenic Heights school has been scheduled for August 23rd. Staff have been working on the interpretive signage that will be posted during the project, and working with the District's web designer to create a page about the project.

Coming soon:

a restoration project to remove harmful invasive species, and promote native habitat

Join us for an info session, learn about the project and find out how you can get involved in stewardship for healthy habitat and clean water.

Aug 23, 6:30 pm
at Scenic Heights Elementary

STEWARDSHIP FOR HEALTHY HABITAT AND CLEAN WATER

Scenic Heights Elementary school is embarking on an exciting project this fall. Together with ten partner organizations, including the Riley Purgatory Bluff Creek Watershed District, they will be restoring the beloved school forest to healthy native habitat.

Over the past 15 years, hundreds of volunteers have donated thousands of hours to caring for the forest. And now with the help of the project partners, we'll be able to build on that foundation and realize the vision of a healthy, diverse forest classroom.

Please join us Wednesday, August 23rd, 6:30 pm, at Scenic Heights Elementary (5650 Scenic Heights Dr, Minnetonka) to learn more about the project, and find out how you can be a part of caring for the school forest now, and in the future.

Sincerely,
Administrator Claire Bleser
Riley Purgatory Bluff Creek Watershed District

RSVP to Michelle: mjordan@rpbcwd.org
952-607-6481
rpbcwd.org

Staring Lake Plant Management
Herbicide treatment is completed.

Professional Workgroups and Continuing Education
No new updates





Memorandum

To: Riley-Purgatory-Bluff Creek Watershed District Board of Managers and District Administrator
From: Barr Engineering Co.
Subject: Engineer's Report Summarizing July 2017 Activities for August 2, 2017, Board Meeting
Date: July 24, 2017

The purpose of this memorandum is to provide the Riley-Purgatory-Bluff Creek Watershed District (RPBCWD) Board of Managers and the District Administrator with a summary of the activities performed by Barr Engineering Co., serving in the role of District Engineer, during July 2017.

General Services

- a. Adjusted proposed RPBCWD boundary revisions in response to Lower MN River Watershed District, Minnehaha Creek Watershed District and Nine Mile Creek Watershed District comments. Prepared revised boundary map for consideration of the Board of Managers at the July 12th workshop. Provided compiled materials for each adjacent watershed district to Administrator Bleser for distribution to other watershed districts.
- b. Compiled and posted the Riley, Purgatory, and Bluff Creek hydrologic and hydraulic models (PCSWMM) to FTP site for Hennepin County Regional Railroad use in their vulnerability assessments.
- c. Assisted Administrator Bleser and Permit Coordinator Jeffery with preparation for 10-year plan update and potential rule revision update to Board of Manager's at July 12th workshop.
- d. Participated in July 12, 2017 regular Board meeting and workshop.
- e. Prepared Engineer's Report for engineering services performed during July 2017.
- f. Regular and frequent communication and coordination with Administrator Bleser discussing Lake Susan Park Pond project, Silver Lake task order development, Board workshop, meeting agenda, and status updates for various task orders.
- g. Project management, webmap data management, and overall coordination of active task orders.

Permitting Program

- a. *Permit 2016-030: IDI Distribution Building Expansion* – Expansion of existing building and northern parking lot. Stormwater management facilities, including pervious pavers, a filtration basin with underlying infiltration, and a water reuse system will be constructed to provide volume control, water quality, and rate control for runoff prior to discharging offsite. The site is located at 8303 Audubon Road, Chanhassen, MN. Analyzed a revised permit modification resubmittal on June 6, 2017 where the applicant proposed to replace the biofiltration basin with an underground stormwater chamber including underlying infiltration. The modification request is considered complete as of the June 6th submittal. Reviewed several rounds of

To: Riley-Purgatory-Bluff Creek Watershed District Board of Managers and District Administrator
From: Barr Engineering Co.
Subject: Engineer's Report Summarizing July 2017 Activities for August 2, 2017, Board Meeting
Date: July 24, 2017
Page: 2

submittal information and draft a staff report for Manager consideration at their August 2nd meeting.

- b. *Permit 2016-043: Bongards Redevelopment:* This project involves expansion of an existing building and adjacent parking lot at Bongards Creamery at 8330 Commerce Drive, Chanhassen. The project will trigger Rules C and J. Permit was conditionally approved at the December 7, 2016 meeting. Responded to questions from applicant's engineer about potential modifications based on City's requirement to demonstrate proof of parking and coordinated with Permit Coordinator Jeffery.
- c. *Permit 2017-010: Riley Lake Park:* This project involves construction of site improvements at Riley Lake Park and the public boat launch. The project will trigger Rules B, C, E, F, G, and J. Reviewed submittal and provided comments to applicant. Reviewed information in support of fulfilling conditional approval items, including relocating one BMP due to soil condition to provide the approved abstraction amount.
- d. *Permit 2017-024: Prairie Bluffs Senior Living:* This project involves construction of a senior living facility, parking lot, and landscaping at 10280 Hennepin Town Road in Eden Prairie. The project will trigger Rules C, D, and J. Notified applicant of Board's conditional approval at July 12th meeting.
- e. *Permit 2017-029: Elevate Apartments:* This project involves construction of 222 apartments combined with approximately 12,000 square feet for commercial retail and associated site infrastructure located near the intersection of Prairie Center Drive and Highway 212. Stormwater reuse, green roof, permeable pavement and a tree trench system will provide storm water quantity, volume and quality control. . Notified applicant of Board's conditional approval at July 12th meeting.
- f. *Permit 2017-034: Park Road:* This project involves mill and overlay of Park Road in Chanhassen and the replacement of the Riley Creek culvert crossing. Reviewed revised submittal information received on July 13th and provided comments to applicant of additional items to address prior to staff drafting recommendation for Board consideration.
- g. *Permit 2017-047: Fawn Hill:* This project involves construction of an approximately 5.4 acre, 10 lot residential development in Chanhassen. The project will trigger Rules C, D, and J. Applicant was notified on July 5th that the application was incomplete because the submittal did not include information to address stormwater management or wetland buffers. Several phone conversations with the applicants engineer related to stormwater management volume abstraction criteria.
- h. Performed erosion control inspections of active sites during the week of July 14th (see attached inspection report).
- i. Conversations with several project engineers/developers about permit requirements for potential development and redevelopment projects.

To: Riley-Purgatory-Bluff Creek Watershed District Board of Managers and District Administrator
From: Barr Engineering Co.
Subject: Engineer's Report Summarizing July 2017 Activities for August 2, 2017, Board Meeting
Date: July 24, 2017
Page: 3

Data Management/Sampling/Equipment Assistance

- a. Refined database and beta user interface to collect field and stream data with a hand-held electronic device (ie I-Pad, Smartphone, etc.) from the field. Training and tool launch anticipated early August 2017. Testing this tool will begin in early July.
- b. Uploaded and verified 13 laboratory reports to EQUIS.

Task Order 6: WOMP Station Monitoring

Purgatory Creek Monitoring Station at Pioneer Trail

- a. Download and review data.
- b. Storm event sampling – set station for sampling; collect, prep, and deliver sample to lab.

Purgatory Creek Monitoring Station at Valley View Rd

- a. Downloaded and reviewed data.
- b. Storm event sampling – set station for sampling; collect, prep, and deliver sample to lab.

Task Order 7b: Purgatory Creek Stabilization near Hwy 101—Construction

- a. Construction of this project is substantially complete. Project close-out items and the vegetation warranty period remain.

Task Order 13a: Lake Susan Watershed Treatment and Stormwater Reuse Enhancements

- a. Discussion with Administrator Bleser and Project Manager Jeffery about questions from Emerson and task order development.

Task Order 14b: Lower Riley Creek Final Design

- a. At the direction of Administrator Bleser, project was put on hold until early July as potential project funding was coordinated with the city of Eden Prairie.
- b. Met with Administrator Bleser and District Staff to discuss project and determine tasks for which District staff can provide assistance.
- c. Completed on-site meeting with District staff to review task objectives for a channel survey and help them get started.

Task Order 16: Watershed Management Plan Refresh

- a. Met with Administrator Bleser on July 19th and July 21st to go over status of various subsections of the draft Plan document.
- b. Continued work on draft of the 2017 Watershed Management Plan document, including revisions to sections addressing issues and stakeholder involvement and associated appendices.
- c. Revised draft text and tables of the implementation section.

To: Riley-Purgatory-Bluff Creek Watershed District Board of Managers and District Administrator
From: Barr Engineering Co.
Subject: Engineer's Report Summarizing July 2017 Activities for August 2, 2017, Board Meeting
Date: July 24, 2017
Page: 4

- d. Revised watershed sections (formerly "One Water" sections) text.
- e. In the next month, Barr staff will continue drafting text of the plan document, including associated tables and figures. Barr will provide Administrator Bleser draft sections as they are completed.

Task Order 18: MPCA Resiliency Grant

- a. Presented results for the Community Resilience Workshop series in an open public meeting at Discovery Point in Eden Prairie.
- b. Completed the development of a four-page graphical workshop reports for the participating cities of Hopkins, while finalizing reports for Bloomington and Edina. The reports highlight the specific concerns workshop participants have about the impacts of climate change in their communities along with the actions they believe to be most appropriate. Community actions addressed three different areas including impacts to infrastructure, environment and people. These recommended actions will be incorporated into each city's Comprehensive Plan to be completed in 2018.

Task Order 19: Chanhassen High School Stormwater Reuse Design

- a. Participated in a value engineering exercise on July 19th with Peterson to identify potential cost reduction measures such as radio communications, replacing school district requested building with prepackaged system, reducing intake size, potentially removing UV treatment system, allowing additional equipment procurement time, and adjusting system location.

Task Order 20: Hyland Lake UAA Update

- a. Updated P8 and in-lake models based on updated outlet information for both the lake and Colorado Pond.
- b. Continued working on the report text, figures and tables.

Task Order 21: Bluff Creek Feasibility Study

- a. Met with Administrator Bleser and District Staff to discuss project and determine tasks for which District staff can provide assistance.
- b. Completed on-site meeting with District staff to review task objectives for a channel survey and help them get started.

Task Order 22: Groundwater Assessment

- a. Revised draft report based on feedback provided by District staff.

To: Riley-Purgatory-Bluff Creek Watershed District Board of Managers and District Administrator
From: Barr Engineering Co.
Subject: Engineer's Report Summarizing July 2017 Activities for August 2, 2017, Board Meeting
Date: July 24, 2017
Page: 5

Task Order 23: Scenic Heights School Forest Restoration

- a. Finalizing design on the forest restoration plans and specifications, including the redesign of the failed flared end section draining into the pond on site. Project scheduling for bidding and construction has been outlined and will be discussed at upcoming meetings.
- b. Conducted wetland delineation and prepared delineation report for City review.
- c. Created and provided staff with interpretive signage concepts including various renderings of the project site using aerial photography and Photoshop renderings from the trails in Purgatory Park.



To: RPBCWD Board of Managers
From: Dave Melmer
Subject: July 14, 2017—Erosion Inspection
Date: July 24, 2017
Project: 23/27-0053.14 PRMT 9016

Barr staff has inspected construction sites in the Riley Purgatory Bluff Creek Watershed District for conformance to erosion and sediment control policies. Listed below are construction projects and the improvement needed for effective erosion control. The sites were inspected from July 14, 2017.

Site Inspections

2015-005	CSAH 101 Mntka	2017-07-17
<p>Eastern side streets have had final top coat laid-vegetation is established-catch basin protection has been removed in many areas. BMP's look good. Site is inspected and well maintained by contractor/site inspector. Construction is completed at creek crossing-BMP's look good at this location. Curb/gutter/side walk installation complete for entire site. Center median installations underway. All vegetation is growing.</p>		
2015-008	3520 Meadow Lane	2017-07-17
<p>Site BMP's are adequate. Silt fence is down in some areas on west side--will not affect site runoff. Site cleanup and house painting underway. (July-2017)</p>		
2015-010	Children's Learning Adventure	2017-07-14
<p>Building construction complete. Inlet protection has been removed. Site BMP's look good. Parking lot curb/gutter installation complete. Asphalt has been installed. Landscaping is complete. Sod was installed and application of spray tac to exposed soils. Vegetation growing thru mats and in spray-tac'd areas. Pond slope to west has failed-- causing slope erosion to pond downstream. Site representative was notified of Corrective Action--has been repaired and improved. Some silt fences have been removed. One section of silt fence still in place and sand bags at north outlet still in place. Site representative was notified that silt fence and sand bags can be removed.</p>		
2015-014	12420 Sunnybrook Road	2017-07-14
<p>Site has been surveyed. No construction has started.</p>		

To: RPBCWD Board of Managers
From: Dave Melmer
Subject: July 14, 2017—Erosion Inspection
Date: July 24, 2017
Page: 2

2015-016	Blossom Hill	2017-07-14
	Construction on home site at NW corner continues. BMP' look good look ok for unsold lots.	
2015-035	LaMettry's Chanhassen	2017-07-14
	Building construction continues on south site. Parking lot on north lot has been paved. North slope grading and landscaping complete....swale BMP' look good- north slope has erosion control mat over entire area-vegetation growing. BMP's are good.	
2015-036	Saville West Subdivision	2017-07-17
	Silt fence and fence installed at one building site. No earthwork has begun to date. Trees have been tagged along street side and trees/brush has been cleared near power lines. Wetland has been delineated. Utility flags installed along with some site surveying. (July-2017)	
2015-037	Purgatory Creek at Hwy 101 Restoration	2017-07-17
	Permanent BMP's are in place. Erosion mats are installed and stream stabilization complete. Exposed soils have been covered with spray tac-some areas have vegetation established. Walked entire stream reach. Site is stable. No temporary BMP's observed. This will be the last field inspection for this permit.	
2015-038	Improvements to Field 8 at Miller Park	2017-07-17
	BMP's look good. Site construction complete. Soils have been covered---vegetation is growing. All BMP's have been removed with exception of bio-logs at infiltration area.	
2015-048	Page II Ice Facility Addition	2017-07-17
	Construction of building foundation/walls complete. Silt fences in place. Parking lot paved and staging area dismantled. Site BMP's look good. Site grading complete. Slope on south side of building -- has erosion mats installed and silt fences at toe of slope. Catch basin protection installed. Upper area graded and BMP's removed.	
2015-050	Arbor Glen Chanhassen	2017-07-14
	No construction has started.	
2015-053	RBSC Chanhassen LLC	2017-07-14
	No construction has begun. Site was being used as lay down yard for Hwy. 5 construction. Demobilization is complete. Catch basin protection still in place. Exposed soils have been covered and now vegetation is established.	

To: RPBCWD Board of Managers
From: Dave Melmer
Subject: July 14, 2017—Erosion Inspection
Date: July 24, 2017
Page: 3

2015-056	Oster Property	2017-07-14
	Construction complete. Silt fences /bio-logs have been removed. Vegetation mats and wood chips have been installed on all bare soils. All other BMP's look good. Vegetation growth but sparse in areas. (July-2017)	
2015-058	Prairie Center Clinic Addition	2017-07-14
	Construction complete on building. Some BMP's have been removed for landscaping. Vegetation growing in some areas. Prep for final parking lot top coat complete. Landscaping and seeding complete. BMP's are still in place.	
2015-060	Optum Parking Expansion	2017-07-14
	Construction complete. BMP's have been removed. East parking lot is complete and stable-catch basin protection has been removed. Asphalt on west lot is complete and curb-gutter have been installed. Vegetation mats installed (fall-2016)-vegetation has sprouted and is growing. Overall site conditions are good. Site should be stable in August.	
2016-004	Round Lake Park Improvements	2017-07-17
	BMP's look good. Site construction complete--parking lot/lots- curb gutter and asphalt has been installed. (November). Asphalt top coat complete. Vegetation has sprouted/growing. All temporary BMP's have been removed with exception of BMP's at infiltration areas.	
2016-006	Soccer Field 10 at Miller Park	2017-07-17
	BMP's look good. Site construction complete. Vegetation established. Site is stable. BMP's still in place.	
2016-012	Minnetonka HS Parking Additions	2017-07-17
	Construction is complete. Parking lot curb/gutter installed-asphalt is in place. BMPs have been removed. All exposed soils have been spray-tac'd and vegetation has started growing. Areas of bare soil exposed --no vegetation will grow. Site representative was notified concerning bare soils--they will be addressing the lack of vegetation growth. No activity on addressing lack of vegetation to date.	
2016-014	Chanhassen Chick-Fil-A	2017-07-14
	Construction complete. Landscaping complete. Parking lot construction complete. Temporary BMP's have been removed. Vegetation mats installed-vegetation has sprouted. Sod installed at street side of project.	

To: RPBCWD Board of Managers
From: Dave Melmer
Subject: July 14, 2017—Erosion Inspection
Date: July 24, 2017
Page: 4

2016-015	18321 Heathcote Lane	2017-07-17
	Silt fences installed/in good condition. Rock/gravel entrance is good. BMP's look good. House construction continues. (July-2017)	
2016-017	SWLRT	2017-07-14
	No construction observed to date.	
2016-018	6830 Utica Terrace	2017-07-14
	House construction complete. Silt fences/bio-logs have been removed. Rock walls are complete. Landscaping complete. Yard has been seeded and is growing. Downstream catch basin protection has been removed.	
2016-019	Powers Ridge Lot 2	2017-07-14
	No construction has begun to date.	
2016-021	Cedar Hills Park	2017-07-14
	Construction continues. Entrance prepped for installation. Silt fences have been installed. Work near creek is complete-foot bridge installed. BMP's look good. Walking path location has been surveyed and marked--rock base installed.	
2016-024	Bandimere Park Improvements	2017-07-14
	Construction complete. Silt fences in place. BMP's are good. Sprayed tac and landscaping completed. Ice rink installation completed. Vegetation growing/some bare areas. (July-2017)	
2016-025	18374 Heathcote Lane	2017-07-17
	Construction of additions complete. Driveway installed and landscaping complete. Site is stable. Bio-logs can be removed. Site representative was notified that BMP's can be removed- one log still in place to date-June, 2017. Still in place as of current inspection.	
2016-026	Foxwood Development	2017-07-14
	Multiple house construction has begun-BMP's look good- silt fences and rock entrances installed/ good perimeter control. Curb and gutter have been installed/road has been installed. Catch basin protection installed.	
2016-030	IDI Distribution Building Expansion	2017-07-14
	Construction of addition complete. Catch basin protection has been installed. Silt fences on north side installed. Some over topping of	

To: RPBCWD Board of Managers
From: Dave Melmer
Subject: July 14, 2017—Erosion Inspection
Date: July 24, 2017
Page: 7

complete. New house construction underway. Site in good condition.

2017-003 **18761 Heathcote Dr Building Addition** **2017-07-17**

House construction continues. BMP's are adequate for stockpile-silt fence would've been best--bio-logs are working. Minor tracking to street observed. Pool installation complete with additional silt fence installed and working good. Landscaping underway.

2017-004 **9627 Sky Lane Eden Prairie** **2017-07-14**

Minor tracking to street. BMP's have been installed. Driveway installed and landscaping/earthwork is continues. Catch basin protection in front of property has been removed. BMP's look good. (July)

2017-005 **9527 Sky Lane Eden Prairie** **2017-07-14**

Construction continues. Silt fences down in some areas but secondary containment is good. Catch basin protection needs to be maintained --it's not installed-- just laying over CB. (street side CB). Catch basin between properties has been protected. Minor tracking to street. Site representative will be notified- was notified after June inspection.

2017-006 **6687 Horseshoe Curve Chanhassen** **2017-07-17**

No activity observed to date.

2017-007 **Cedarcrest Stables** **2017-07-14**

No activity observed to date.

2017-008 **Prairie Meadows Site Renovation** **2017-07-14**

Construction continues. BMP's in place. Site looks good. Some minor tracking to street- catch basin protection is installed. East site access is adequate -- may require more rock as construction continues.

2017-009 **Emerson Chanhassen East Renovation** **2017-07-14**

Construction continues. BMP's installed. Rock entrance in place.

2017-010 **Riley Lake Park Renovations** **2017-07-14**

BMP's in place. Brushing and site demo underway.

2017-011 **Galpin Blvd Watermain Improvements** **2017-07-14**

Construction has begun. Bio-logs are being used for erosion control

To: RPBCWD Board of Managers
From: Dave Melmer
Subject: July 14, 2017—Erosion Inspection
Date: July 24, 2017
Page: 9

2017-023	Eden Prairie Assembly of God	2017-07-17
	Site has been surveyed. No construction activity to date.	
2017-024	Prairie Bluffs Senior Living	2017-07-14
	No activity observed to date.	
2017-025	735 Pleasantview Road	2017-07-17
	Construction continues. BMP's installed. Bio-logs for perimeter control--adequate. Some landscaping underway.	
2017-026	6135 Ridge Road	2017-07-17
	Site has been cleared and surveyed. BMP's installed --silt fence for erosion perimeter control. No additional activity to date.	
2017-029	Tweet Pediatric Dentistry	2017-07-14
	Construction continues. BMP's are installed and good.	
2017-030	Elevate	2017-07-14
	No site activity to date.	
2017-031	Lion's Tap	2017-07-14
	No site activity to date.	
2017-032	11193 Bluestem Lane	2017-07-14
	Survey markers observed. Eroded area is fenced off. No construction observed to date.	
2017-038	West Park	2017-07-14
	No construction observed to date.	
2017-044	17064 Weston Bay Road	2017-07-17
	No site activity to date.	

Please contact me at 952.832-2687 or dmelmer@barr.com if you have questions on the projects listed above or any additional items that need to be addressed for the erosion control inspections.



Memorandum

To: Riley Purgatory Bluff Creek Watershed District Board of Managers
From: Scott Sobiech, Barr Engineering Company
Subject: Modification for Permit Application 2016-026: Foxwood Development
Date: July 11, 2017
Project: 23270053.14

Project Description

Permit No: 2016-026

Received complete: July 18, 2016 (Conditionally approved at August 3, 2016 regular meeting)

Applicant: Jim Wilson and Paul Paulson
Consultant: Mark Rausch, Alliant Engineering
Project: Construction of a residential redevelopment (single-family homes), including mass grading and utility installation. Stormwater management facilities, including three infiltration basins, will be constructed to provide volume control, water quality, and rate control for runoff prior to discharging offsite.
Location: 9150 and 9250 Great Plains Blvd, Chanhassen
Reviewer: Scott Sobiech, Barr Engineering

Rules: Applicable rules to modification checked

	Rule B: Floodplain Management		Rule H: Appropriation of Public Waters
X	Rule C: Erosion and Sediment Control		Rule I: Appropriation of Groundwater
X	Rule D: Wetland and Creek Buffers	X	Rule J: Stormwater Management
	Rule E: Dredging and Sediment Removal		Rule K: Variances and Exceptions
	Rule F: Shoreline/Streambank Stabilization		Rule L: Permit Fees
X	Rule G: Waterbody Crossings ¹		Rule M: Financial Assurances

Background

At the August 3, 2016 RPBCWD Board meeting the Managers conditionally approved the permit application for the Foxwood Development in Chanhassen. The project is the redevelopment of land for single-family homes (46 lots), with associated mass grading and utility and infrastructure installation. Stormwater management facilities, including three infiltration basins will be constructed to provide volume control, water quality, and rate control for

¹ The original application included a proposed waterbody crossing that was approved by the District; the additional land-disturbing activities proposed include no additional waterbody crossings or structures, therefore this report includes no additional analysis or findings under Rule G.

To: Riley Purgatory Bluff Creek Watershed District Board of Managers
From: Scott Sobiech, Barr Engineering Company
Subject: Modification for Permit Application 2016-026: Foxwood Development in Eden Prairie
Date: July 11, 2017
Page: 2

runoff prior to discharging offsite. The project is located west of Great Plains Boulevard/TH 101 about 1400 feet south of Lyman Boulevard in Chanhassen.

The applicant is seeking a permit modification because they would like to shift the previously approved temporary cul-de-sac in the southeast area of the site approximately 75 feet southeast into the neighboring property to allow for future access. The shifting of the cul-de-sac results in 0.152 acres of additional impervious surface (beyond the 6.34 acres of impervious approved under the original application) requiring stormwater management, erosion control modifications, and additional wetland buffer for wetland 3, which is downgradient of the additional work. Because some of the proposed work extends onto the neighboring property the applicant entered into a property exchange agreement to obtain the necessary property rights to conduct the proposed work.

Rule C: Erosion and Sediment Control

Because the project will alter an additional 0.57 acres of surface area, the applicant has modified the erosion control plan to account for the new total of 20.5 acres (892,980 square feet) of surface area disturbance.

The updated erosion control plan prepared by Alliant Engineering includes installation of silt fence, inlet protection for storm sewer catch basins, rock construction entrance, placement of a minimum of 6 inches of topsoil, decompaction of pervious areas compacted during construction, and retention of native topsoil onsite. The proposed project conforms to the erosion and sediment control requirements of Rule C.

Rule D: Wetland and Creek Buffers

Because the permitted work triggered RPBCWD Rules G and J and the proposed additional work includes land-disturbing activities upgradient from a medium-value wetland on the property (Wetland 3), buffer must be provided adjacent to the portion of Wetland 3 downgradient from the additional disturbance, Rule D, Subsections 2.1a and 3.1. (The proposed additional work does include draining or filling in Wetland 3 or any other wetland.)

The applicant previously provided a wetland delineation report, including type and boundary determination, based on a field investigation conducted on October 2, 2015. A MNRAM for the site has been completed, and the value for Wetland 3 was determined in accordance with Rule D, Appendix D1 as summarized in the below table.

Wetland ID	RPBCWD Wetland Value	Require Minimum Width ¹ (ft)	Require Average Width ¹ (ft)	Provided Minimum Width (ft)	Provided Average Width (ft)
Wetland 3	Medium	20	40	20	40

¹ Average and minimum required buffer width based on Rule D, Subsection 3.1.a.

The applicant proposed wetland buffers for the wetland which meet the average and minimum widths identified in Rule D, Subsection 3.1. The Applicant is proposing revegetating disturbed areas within the proposed buffer with native vegetation in conformance with Rule D, Subsection 3.2. A note is included on the plan sheet indicating the

To: Riley Purgatory Bluff Creek Watershed District Board of Managers
From: Scott Sobiech, Barr Engineering Company
Subject: Modification for Permit Application 2016-026: Foxwood Development in Eden Prairie
Date: July 11, 2017
Page: 3

project will be constructed so as to minimize the potential transfer of aquatic invasive species (e.g., zebra mussels, Eurasian watermilfoil, etc.) to the maximum extent possible conforming to Rule D, Subsection 3.5.

To conform to the RPBCWD Rule D the following revisions are needed:

- D1. Buffer areas and maintenance requirements must be documented in a declaration approved by RPBCWD and recorded, after approval, in accordance with Rule D, Subsection 3.4. The maintenance declaration recorded for purposes of the permit 2016-026 must be amended to include an exhibit clearly showing the buffer area and monument locations for the additional buffer required because of the proposed modification. A draft has been provided for review; on approval of the RPBCWD administrator, the amendment must be recorded.

Rule J: Stormwater Management

Under the common scheme of development provision in paragraph 2.5 of Rule J, activity subject to the rule on a adjacent parcels under common or related ownership is considered in the aggregate, and the requirements applicable to the activity under this rule will be determined with respect to all development that has occurred on the site or on adjacent sites under common or related ownership. Because the project, as proposed to be modified, will alter a total 20.5 acres (892,980 square feet) of surface area and increased the imperviousness of the entire site by more than 50%, the redevelopment framework in the RPBCWD's Stormwater Management Rule (subsection 2.3) requires that the rule criteria apply to the entire site. To meet the aggregate stormwater management requirements, the developer is proposing construction of three infiltration basins to provide the rate control, volume abstraction, and water quality management on the site. Sediment forebays will provide pretreatment for the infiltration basins. In its modification request, the applicant proposes to enlarge infiltration basin 2 to account for the additional imperious surface created by shifting the cul-de-sac location.

Rate Control

In order to meet the rate control criteria listed in Subsection 3.1.a, the 2-, 10-, and 100-year post development peak runoff rates must be equal to or less than the existing discharge rates at all locations where stormwater leaves the site.

The Applicant used a HydroCAD hydrologic model to simulate runoff rates for pre- and post-development conditions for the 2-, 10-, and 100-year frequency storm events using a nested rainfall distribution, and a 100-year frequency, 10-day snowmelt event. The existing and proposed 2-, 10-, and 100-year frequency discharges from the discharge point from the site affected by the additional proposed imperviousness are summarized in the table below. The proposed project modification conforms to RPBCWD Rule J, Subsection 3.1.a.

To: Riley Purgatory Bluff Creek Watershed District Board of Managers
From: Scott Sobiech, Barr Engineering Company
Subject: Modification for Permit Application 2016-026: Foxwood Development in Eden Prairie
Date: July 11, 2017
Page: 4

Modeled Discharge Location	2-Year Discharge (cfs)		10-Year Discharge (cfs)		100-Year Discharge (cfs)		10-Day Snowmelt (cfs)	
	Ex	Prop	Ex	Prop	Ex	Prop	Ex	Prop
Wetland 3	14.2	13.5	36.9	31.5	108.0	91.7	6.3	5.4

Volume Abstraction

Subsection 3.1.b and 2.3 of Rule J requires the abstraction onsite of 1.1 inches of runoff from all impervious surfaces on the parcel. An abstraction volume of 26,665 cubic feet is required from the new total proposed site impervious surface area of 6.678 acres (290,893 square feet) for volume retention. The Applicant continues to rely on the three infiltration basins with pretreatment of runoff provided by forebays for compliance. Soil borings performed by Haugo Geotechnical Services show that soils in the project area are silty sand for Infiltration Basin 1 and sandy lean clay for Infiltration Basins 2 and 3; the MN Stormwater Manual indicates an infiltration rate of 0.45 in/hr for the silty sand and 0.06 inches per hour for the sandy lean clay are appropriate. Soil borings performed by Haugo Geotechnical Services show no groundwater to a boring depth of 21 feet. This indicates that groundwater is at least 3 feet below the bottom of the proposed infiltration basins (Rule J, Subsection 3.1.b.ii). In its modification request, the applicant proposes to enlarge infiltration basin 2 to account for the additional imperious surface created by shifting the cul-de-sac location. The table below summarizes the new total volume abstraction on the site. The proposed project, as revised, remains in conformance with Rule J, Subsection 3.1.b.

Required Abstraction Depth (inches)	Required Abstraction Volume (cubic feet)	Provided Abstraction Volume (cubic feet)
1.1	26,665	39,385

Water Quality Management

Subsection 3.1.c of Rule J requires the Applicant provide for at least 60 percent annual removal efficiency for total phosphorus (TP), and at least 90 percent annual removal efficiency for total suspended solids (TSS) from site runoff. The Applicant is proposing three infiltration basins and the use of vegetated buffers to achieve the required TP and TSS removals. Sediment forebays will provide pretreatment for the infiltration basins. In its modification request, the applicant proposes to enlarge infiltration basin 2 to provide water quality treatment of the additional imperious surface created by shifting the cul-de-sac location. A P8 water quality model was developed to estimate the TP and TSS loading from the watersheds and the removal capacity of the proposed infiltration BMPs. The results of this modeling are summarized below. The engineer concurs with the modeling, and finds that the proposed project is in conformance with Rule J, Subsection 3.1.c.

To: Riley Purgatory Bluff Creek Watershed District Board of Managers
From: Scott Sobiech, Barr Engineering Company
Subject: Modification for Permit Application 2016-026: Foxwood Development in Eden Prairie
Date: July 11, 2017
Page: 5

Pollutant of Interest	Required Removal	Provided Removal
Total Suspended Solids (TSS)	90%	90%
Total Phosphorus (TP)	60%	82%

Maintenance

Subsection 3.7 of Rule J requires the submission of maintenance plan. All stormwater management structures and facilities must be designed for maintenance access and properly maintained in perpetuity to assure that they continue to function as designed.

- J1. Because the applicant proposes to modify infiltration basin 2 as part of the modification request, the permit applicant must amend the previously approved maintenance and inspection declaration. Once approved by RPBCWD, the declaration must be recorded on the deed for the property and a stamped copy of the declaration provided to the RPBCWD after recordation.

Rule L: Permit Fee:

Fees for the project are:

Rule C & J\$3,000

The RPBCWD permit fee schedule adopted in December 2015 indicates that costs of site inspections, analysis of the proposed activities, services of consultants and compliance assurance in excess of \$5,000 for properties greater the 10 acres will be charged to the permit applicant. The review of this permit application has resulted in \$5,541.50 of consultant time.

- L1. In accordance with the adopted RPBCWD permit-fee schedule, because the engineer and legal time to review this permit exceeded \$5,000 the applicant must submit an additional permit fee of \$541.50 for excess cost recovery.

Findings

- 1. The request for a permit modification includes the information necessary, plan sheets and erosion control plan for review.
- 2. The project, as proposed to be modified, will continue to conform to Rules C and J, if the rule specific permit conditions listed for Rule J are met.
- 3. The project as proposed to be modified, will conform to Rule D if the Rule Specific Permit Conditions listed above are met.

To: Riley Purgatory Bluff Creek Watershed District Board of Managers
From: Scott Sobiech, Barr Engineering Company
Subject: Modification for Permit Application 2016-026: Foxwood Development in Eden Prairie
Date: July 11, 2017
Page: 6

Recommendation:

Approval of permit modification request, contingent upon:

1. Continued compliance with General Requirements and stipulations of the original approval.
2. Receipt in recordation of an amendment to maintenance declaration for the wetland buffers and stormwater management facilities. A draft must be approved by the District prior to recordation.
3. Receipt of an additional permit fee of \$541.50 for excess cost recovery.

Board Action

It was moved by Manager _____, seconded by Manager _____ to approve the requested modification for permit No. 2016-026 with the conditions recommended by staff.

Riley Purgatory Bluff Creek Watershed District Permit Application Review

Permit No: 2016-030

Original application: Conditionally approved at October 5, 2016 meeting

Modification Request Received complete: June 6, 2017

Applicant: Equitable Holding Co. LLC

Consultant: Eric Luth, Sambatek

Project: IDI Distribution Building Expansion – Expansion of existing building and northern parking lot. Stormwater management facilities, including pervious concrete pavement, an underground stormwater chamber with underlying infiltration, and a water reuse system will be constructed to provide volume control, water quality, and rate control for runoff prior to discharging offsite.

Location: 8303 Audubon Road, Chanhassen, MN

Reviewer: Scott Sobiech, PE Barr Engineering

Rules: Applicable rules checked

	Rule B: Floodplain Management		Rule H: Appropriation of Public Waters
X	Rule C: Erosion and Sediment Control		Rule I: Appropriation of Groundwater
X	Rule D: Wetland and Creek Buffers	X	Rule J: Stormwater Management
	Rule E: Dredging and Sediment Removal		Rule K: Variances and Exceptions
	Rule F: Shoreline/Streambank Stabilization	X	Rule L: Permit Fees
	Rule G: Waterbody Crossings	X	Rule M: Financial Assurances

Rule Conformance Summary

Rule	Issue	Conforms to RBPCWD Rules?	Comments
C	Erosion Control Plan	Yes	
D	Wetland and Creek Buffers	Yes	See Rule Specific Permit Condition D1.
J	Stormwater Management	Rate	Yes
		Volume	Yes
		Water Quality	Yes
		Low Floor Elev.	Yes
		Maintenance	See Comment
L	Permit Fee	See Comment	\$2,000 was received on July 19, 2016, applicant must submit an additional \$3,137 for excess cost recovery.
M	Financial Assurance	See Comment	The total financial assurance of \$672,800 is needed.

Project Description

The proposed project includes an expansion of an existing building and an expansion of a parking area north of the building. Stormwater management facilities including pervious concrete pavement, an underground stormwater chamber with underlying infiltration, and a water reuse system will be constructed to provide volume control, water quality, and rate control for runoff prior to discharging offsite. The permit was conditionally approved on October 5, 2016. The applicant has fulfilled the conditions for issuance of the permit, and construction consistent with the approved plan is under way. The permit was issued and remains effective through October 5, 2017.

The requested permit modification revises the proposed design by adding more parking lot, replacing some existing and previously approved parking lot with pervious concrete pavement to offset the added impervious parking area, and replacing the previously approved biofiltration basin with elevated drain tile to promote infiltration with an underground stormwater chamber with underlying infiltration. The following permit review reanalyzed the entire proposed project because of the revised grading and proposed conversion of the biofiltration basin to an underground system. Only limited comparison with the prior review report are provided where needed to provide context for prior approval.

The project site information is summarized below:

	Original Project	Modification Request
Total Site Area (acres)	6.27	6.27
Existing Site Impervious (acres)	2.11	2.11
New (Increase) in Site Impervious Area (acres)	1.05 (49.7% increase)	1.05 (49.7% increase)
Total Disturbed Area (acres)	2.3	2.3

Exhibits for Modification Request:

1. Transmittal letter with modification request dated May 12, 2017
2. Design Plan Sheets (Sheets 1-16) received May 12, 2017 (received July 21, 2017).
3. Stormwater Management Plan dated received May 12, 2017 (revised July 17, 2017).
4. HydroCAD Model for existing and proposed conditions received July 20, 2017
5. MIDS Calculator file received July 20, 2017.
6. Draft Maintenance Declaration received July 20, 2017 (revision received July 21, 2017).
7. Cost estimated for pervious concrete pavement and StormTech MC3500 underground system received July 21, 2017

Rule Specific Permit Conditions

Rule C: Erosion and Sediment Control

Because the project will alter 2.3 acres (100,188 square feet) of land-surface area, the same as originally approved, the project must conform to the requirements in the RPBCWD Erosion and Sediment Control rule (Rule C, Subsection 2.1).

The erosion control plan prepared by Sambatek includes installation of silt fence, bioroll, inlet protection for storm sewer catch basins, rock construction entrance, placement of a minimum of 6 inches of topsoil, decompaction of pervious areas compacted during construction, and retention of native topsoil onsite. The proposed project conforms to the RPBCWD Rule C requirements.

Rule D: Wetland and Creek Buffers

Because the proposed work triggers a permit under RPBCWD Rule J and the onsite wetlands are protected by the state Wetland Conservation Act, Rule D, Subsections 2.1a and 3.1 require buffer on the portions of the wetlands downgradient from the proposed land-disturbing activities. No draining, filling of the onsite wetlands is proposed.

A June 22, 2016 wetland delineation for the site was included with the submittal and identified two wetlands (north wetland and south wetland) on the parcel that are downgradient from the proposed work. A MnRAM analysis indicates that both wetlands onsite are medium value wetlands according to Appendix D1. Rule D, Subsection 3.1.a.iii requires a wetland buffer with an average of 40 feet from the delineated edge of the wetland, minimum 20 feet. The applicant is requesting slight adjustments to the approved buffer for the northern wetland but will provide wetland buffers for the northern wetland with an average width of 40 feet, minimum of 20 feet, thus meeting the average and minimum widths identified in Rule D, Subsection 3.1 for medium value wetlands.

The Applicant previously submitted a variance request from the minimum and average buffer requirements in Rule D, Subsection 3.1 for the southern wetland due to the presence of an existing retaining wall, access drive, and stormwater pond. The Applicant is proposed to provide a 15.6 foot minimum, 37.5 foot average buffer from the delineated edge of the southern wetland on the project parcel. The variance request was approved by the RPBCWD Board of Managers at the October 5, 2017 meeting. The applicant is not requesting any modification to the buffer or variance terms for the southern wetland.

The Applicant is proposing buffer monument locations consistent with criteria in Rule D, Subsection 3.3. The Applicant is proposing revegetating disturbed areas within the proposed buffer with native vegetation in conformance with Rule D, Subsection 3.2. A note is included on the plan sheet indicating

the project will be constructed so as to minimize the potential transfer of aquatic invasive species (e.g., zebra mussels, Eurasian watermilfoil, etc.) to the maximum extent possible conforming to Rule D, Subsection 3.5.

To conform to the RPBCWD Rule D the following revisions are needed:

D1. Because the applicant proposes to modify the wetland buffer for the north wetland as part of the modification request, the permit applicant must amend the previously approved maintenance and inspection declaration. Buffer areas and maintenance requirements must be documented in a declaration recorded after review and approval by RPBCWD in accordance with Rule D, Subsection 3.4.

Rule J: Stormwater Management

Because the project will alter 2.3 acres (100,188 square feet) of land-surface area, increase the imperviousness of the entire site by less than 50% and disturb less than 50% of the existing impervious area, the project must meet the criteria of RPBCWD's Stormwater Management rule (Rule J, Subsection 2.3) for the new and disturbed impervious surface on the site.

The developer is proposing construction of pervious concrete pavement, an underground stormwater chamber system with underlying infiltration, a water reuse system, and using pervious concrete pavement to provide the rate control, volume abstraction, and water quality management on the site. A sump manhole is proposed to provide the necessary pretreatment for the chamber system with underlying infiltration.

Rate Control

In order to meet the rate control criteria listed in Subsection 3.1.a, the 2-, 10-, and 100-year post development peak runoff rates must be equal to or less than the existing discharge rates at all locations where stormwater leaves the site.

The Applicant used a HydroCAD hydrologic model to simulate runoff rates for pre- and post-development conditions for the 2-, 10-, and 100-year frequency storm events using a nested rainfall distribution, and a 100-year frequency, 10-day snowmelt event. The existing and proposed 2-, 10-, and 100-year frequency discharges from the site are summarized in the table below. Because the computer model shows no change or a decrease in the discharge rate at all discharge locations, the proposed project conforms to RPBCWD Rule J, Subsection 3.1.a.

Modeled Discharge Location	2-Year Discharge (cfs)		10-Year Discharge (cfs)		100-Year Discharge (cfs)		10-Day Snowmelt (cfs)	
	Ex	Prop	Ex	Prop	Ex	Prop	Ex	Prop
Existing Pond	8.3	6.4	14.0	9.9	24.4	16.1	0.7	0.4
South Wetland	1.3	1.3	2.7	2.7	5.7	5.7	0.2	0.2
North Wetland	3.4	2.1	6.6	4.0	12.9	7.9	0.3	0.3
Offsite	0.2	0.2	0.4	0.4	0.9	0.9	<0.1	<0.1

Volume Abstraction

Subsection 3.1.b and 2.3 of Rule J requires the abstraction onsite of 1.1 inches of runoff from all new and disturbed impervious surfaces on the parcel. An abstraction volume of 4,193 cubic feet is required from the 1.05 acres (45,738 square feet) of new and fully reconstructed impervious surface on the project for volume retention. The Applicant proposes an underground stormwater chamber system with underlying infiltration with pretreatment of runoff provided by an isolator row and a water reuse system. Soil borings performed by American Engineering Testing, Inc. show that soils in the project area are clays (CL); the MN Stormwater Manual indicates an infiltration rate of 0.06 inches per hour for the clay soil is appropriate. Soil borings performed by American Engineering Testing, Inc. show no groundwater to a boring depth of 21 feet. This indicates that groundwater is at least 3 feet below the bottom of the proposed filtration basin with underlying infiltration and irrigation area for the water reuse system (Rule J, Subsection 3.1.b.ii). An abstraction volume of 2,835 cubic feet is provided by the proposed water reuse system.

The table below summarizes the volume abstraction on the site.

Required Abstraction Depth (inches)	Required Abstraction Volume (cubic feet)	Conditionally Approved Abstraction Volume Provided (cubic feet)	Modified Abstraction Volume Provided (cubic feet)
1.1	4,193	4,245	4,589

Because the proposed water reuse irrigation system requires consistent use at a specified rate to meet District requirements, an operations plan and performance monitoring for the site will be required to ensure that the project is able to meet the RPBCWD volume abstraction requirement as has been proposed. In accordance with Rule J, Subsection 2.6 performance monitoring, and as a stipulation of issuing a permit for this project, the Applicant must monitor the proposed irrigation system to determine the ability of the system to achieve the estimated volume abstraction as presented in the

design. The operations and monitoring program must be included in the maintenance declaration that is recorded with the County. The recorded reuse volume must be submitted to the RPBCWD on a yearly basis. If it is determined that the system is not performing as designed, the Applicant will need to submit a revised design and construction plan to demonstrate that the volume abstraction standard will be achieved. The proposed project conforms to the criteria of RPBCWD Rule J, Subsection 3.1.b.

Water Quality Management

Subsection 3.1.c of Rule J requires the Applicant provide for at least 60 percent annual removal efficiency for total phosphorus (TP), and at least 90 percent annual removal efficiency for total suspended solids (TSS) from site runoff. The Applicant is proposing an underground stormwater chamber with underlying infiltration and pervious concrete pavement to achieve the required TP and TSS removals. A stormwater sump manhole will provide pretreatment for the underground stormwater chamber with underlying infiltration. A P8 model was developed to estimate the TP and TSS loading from the new and fully reconstructed impervious area and the removal capacity of the proposed BMPs. The results of this modeling are summarized below. The engineer finds that the proposed project is in conformance with Rule J, Subsection 3.1.c

Pollutant of Interest	Regulated Site Loading (lbs/yr)	Required Load Removal (lbs/yr) ¹	Provided Load Reduction (lbs/yr)
Total Suspended Solids (TSS)	1358	1221 (90%)	1268.2 (93%)
Total Phosphorus (TP)	4.4	2.64 (60%)	3.7 (84%)

¹Required load reduction is calculated based on the removal criteria in Rule J, Subsection 3.1c and the new and reconstructed impervious area site load.

Low floor Elevation

No structure may be constructed or reconstructed such that its lowest floor elevation is less than 2 feet above the 100-year event flood elevation and no stormwater management system may be constructed or reconstructed in a manner that brings the low floor elevation of an adjacent structure into noncompliance according to Rule J, Subsection 3.6. The lowest elevation of the building and the 100-year event flood elevation of the adjacent stormwater features are summarized below.

Stormwater Facility	100-year Event Flood Elevation of Adjacent Stormwater Facility (feet)	Low Floor Elevation of Building (feet)	Freeboard (feet)
Ex. NURP Pond	941.46	953.00	11.54
Pervious Concrete	949.09	953.00	3.91

The proposed project is in conformance with Rule J, Subsection 3.6.

Maintenance

Subsection 3.7 of Rule J requires the submission of a maintenance plan. All stormwater management structures and facilities, including the stormwater reuse system, must be designed for maintenance access and properly maintained in perpetuity to assure that they continue to function as designed.

- J1. Because the applicant proposes to replace the biofiltration basin with an underground stormwater chamber as part of the modification request, the permit applicant must amend the previously approved maintenance and inspection declaration. Permit applicant must provide a draft maintenance and inspection plan. Once approved by RPBCWD, the plan must be recorded on the deed in a form acceptable to the District.

Rule L: Permit Fee:

The applicant originally submitted a \$2,000 permit fee on July 19, 2016 which conformed to the fee schedule in effect at that time. The RPBCWD permit fee schedule adopted in December 2015 indicates that costs of site inspections, analysis of the proposed activities, services of consultants and compliance assurance in excess of \$3,500 for properties between 5-9.99 acres will be charged to the permit applicant. To conform to the requirements of Rule L the following is needed:

- L1. Because the engineer and legal time to review this permit exceeded \$3,500 the applicant must submit an additional permit fee of \$3,137 for excess cost recovery.

Rule M: Financial Assurance:

A financial assurance in the amount \$178,700 of was received by RPBCWD to fulfil the financial assurance condition of the October 5, 2016 conditional approval. The applicant provided opinion of cost to construct the stormwater management features associated with the requested modification are significantly greater than the financial assurance provided by the applicant. Therefore a new total project financial assurance was calculated below.

Rule C: Silt fence: 3,426 L.F. x \$2.50/L.F. =	\$8,600
Restoration: 2.3 acres x \$2,500/acre =	\$5,750
Rule D: Wetland Buffer: \$5,000 + \$1,000/acre over 10 acres =	\$5,000
Rule J: Pervious concrete pavement: \$142,632 x 125% =	\$178,300
Water reuse system: \$13,500 x 125% =	\$17,000
StormTech MC3500 underground system: \$204,593 x 125% =	\$255,800
Contingency (10%)	\$47,000
Administration (30%)	\$155,300
Total Financial Assurance.....	<u>\$672,800*</u>

*A financial assurance of \$178,700 has already been filed with RPBCWD.

Applicable General Requirements:

1. The RPBCWD Administrator shall be notified at least three days prior to commencement of work.
2. Construction shall be consistent with the plans and specifications approved by the District as a part of the permitting process. The date of the approved plans and specifications is listed on the permit.
3. Return or allowed expiration of any remaining surety and permit close out is dependent on the permit holder providing proof that all required documents have been recorded and providing as-built drawings that show that the project was constructed as approved by the Managers and in conformance with the RPBCWD rules and regulations.

Findings

1. The proposed project includes the information necessary, plan sheets and erosion control plan for review.
2. The proposed project conforms to Rules C.
3. The proposed project will conform to Rules D and J if the Rule Specific Permit Conditions listed above are met.

Recommendation:

Approval of the permit modification contingent upon:

1. Continued compliance with General Requirements.
2. Total Financial Assurance in the amount of \$672,800.
3. Receipt of an additional permit fee of \$3,137 for the excess cost recovery.

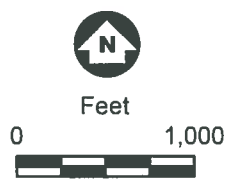
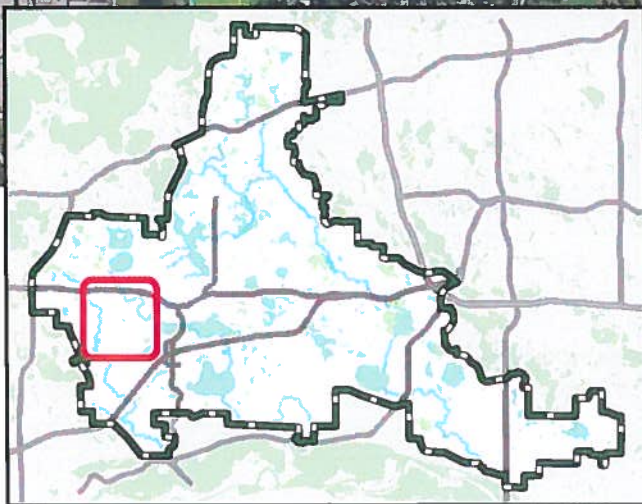
4. Receipt in recordation of an amendment to maintenance declaration for the wetland buffers and stormwater management facilities. The declaration must also include a stormwater reuse operations, monitoring and reporting plan. A draft must be approved by the District prior to recordation.

By accepting the permit, when issued, the applicant agrees to the following stipulations:

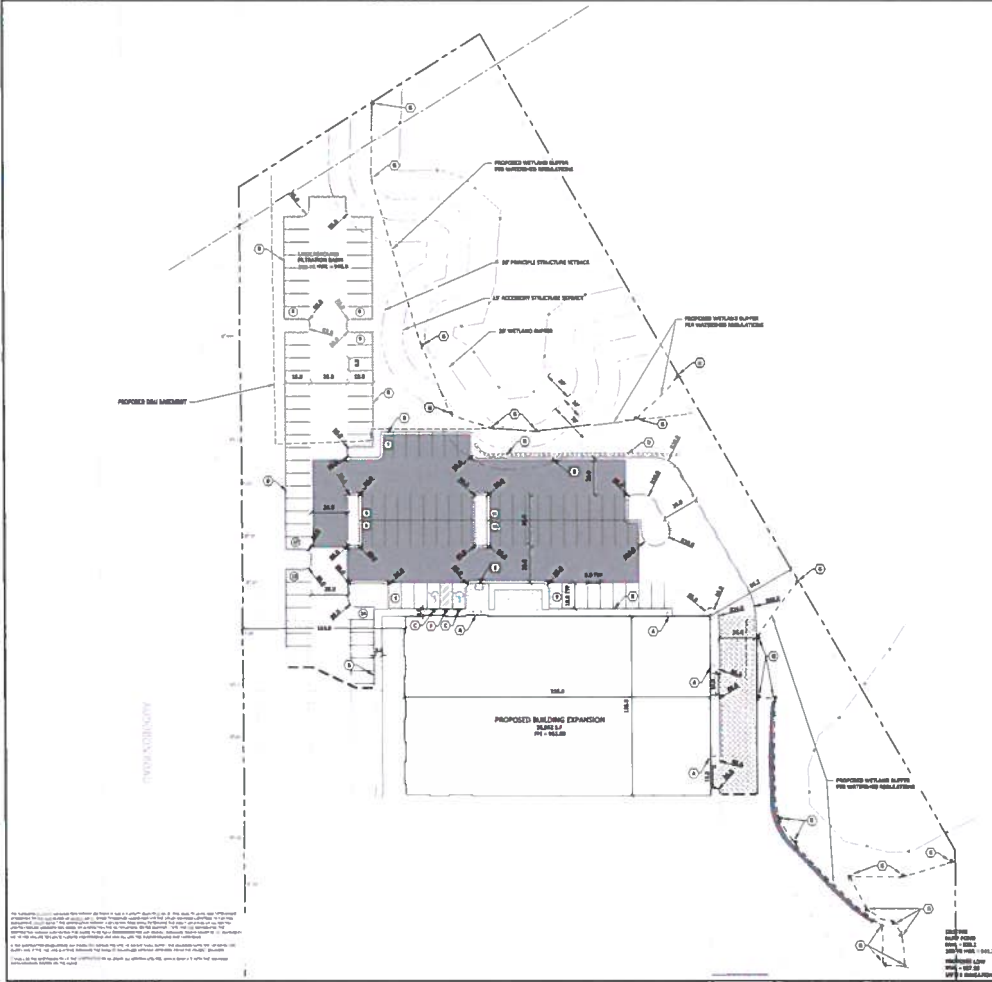
1. Per Rule J Subsection 4.5, upon completion of the site work, the permittee must submit as-built drawings demonstrating that at the time of final stabilization, stormwater facilities conform to design specifications as approved by the District.
2. Per Rule J Subsection 2.6, performance monitoring, the applicant must submit an operations plan and monitor the proposed irrigation system to provide the volume abstraction as presented in the design. The recorded reuse volume must be submitted to the RPBCWD annually. If it is determined that the irrigation system is not performing as designed, a revised design must be submitted to the District for approval to demonstrate that the volume abstraction and water quality standard is achieved.

Board Action

It was moved by Manager _____, seconded by Manager _____ to approve permit modification for application No. 2016-030 with the conditions recommended by staff.



Permit Location Map
IDI DISTRIBUTION
BUILDING EXPANSION
Permit 2016-030
Riley Purgatory Bluff Creek
Watershed District



LEGEND

PROPOSED	EXISTING	STANDARD
PROPOSED DRIVE	EXISTING DRIVE	STANDARD DRIVE
PROPOSED SIDEWALK	EXISTING SIDEWALK	STANDARD SIDEWALK
PROPOSED CURB	EXISTING CURB	STANDARD CURB
PROPOSED ASPHALT DRIVE	EXISTING ASPHALT DRIVE	STANDARD ASPHALT DRIVE
PROPOSED CONCRETE DRIVE	EXISTING CONCRETE DRIVE	STANDARD CONCRETE DRIVE
PROPOSED ASPHALT SIDEWALK	EXISTING ASPHALT SIDEWALK	STANDARD ASPHALT SIDEWALK
PROPOSED CONCRETE SIDEWALK	EXISTING CONCRETE SIDEWALK	STANDARD CONCRETE SIDEWALK
PROPOSED ASPHALT DRIVE	EXISTING ASPHALT DRIVE	STANDARD ASPHALT DRIVE
PROPOSED CONCRETE DRIVE	EXISTING CONCRETE DRIVE	STANDARD CONCRETE DRIVE
PROPOSED ASPHALT SIDEWALK	EXISTING ASPHALT SIDEWALK	STANDARD ASPHALT SIDEWALK
PROPOSED CONCRETE SIDEWALK	EXISTING CONCRETE SIDEWALK	STANDARD CONCRETE SIDEWALK

- DEVELOPMENT NOTES**
1. ALL CONSTRUCTION AND REPAIRS TO BE DONE IN ACCORDANCE WITH THE CITY OF CHANHASSEN ORDINANCES.
 2. ALL DRIVE UNDER UTILITIES ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 3. UTILITIES FOR THIS PROJECT ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 4. ALL UTILITIES ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 5. ALL UTILITIES ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 6. ALL UTILITIES ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 7. ALL UTILITIES ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 8. ALL UTILITIES ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 9. ALL UTILITIES ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 10. ALL UTILITIES ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 11. ALL UTILITIES ARE TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.

- KEY NOTES**
- A. BUILDING, PROPERTY, UTILITY, AND ADJACENT TRUCK PLANS.
 - B. ALL UTILITIES TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 - C. ALL UTILITIES TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 - D. ALL UTILITIES TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 - E. ALL UTILITIES TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 - F. ALL UTILITIES TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 - G. ALL UTILITIES TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 - H. ALL UTILITIES TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 - I. ALL UTILITIES TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.
 - J. ALL UTILITIES TO BE MAINTAINED OR REPAIRED AT THE OWNER'S EXPENSE.

PROPOSED DRIVE

PROPOSED SIDEWALK

PROPOSED CURB

PROPOSED ASPHALT DRIVE

PROPOSED CONCRETE DRIVE

PROPOSED ASPHALT SIDEWALK

PROPOSED CONCRETE SIDEWALK

PROPOSED ASPHALT DRIVE

PROPOSED CONCRETE DRIVE

PROPOSED ASPHALT SIDEWALK

PROPOSED CONCRETE SIDEWALK

Sambatek
www.sambatek.com

7000 Whittaker Drive, Suite 200
Minnetonka, MN 55342
763.476.8016
763.476.8333

Engineering | Surveying | Planning | Construction

Client
EDEN TRACE CORPORATION

8621 SUNSET TRAIL, CHANHASSEN, MN 55317

Project
IDI DISTRIBUTION BUILDING EXPANSION

Location
CHANHASSEN, MN

Certification
Approved for Construction

Summary
Approved for Construction

Revision History

Sheet Title
SITE PLAN

Sheet No. Revision
C3.01

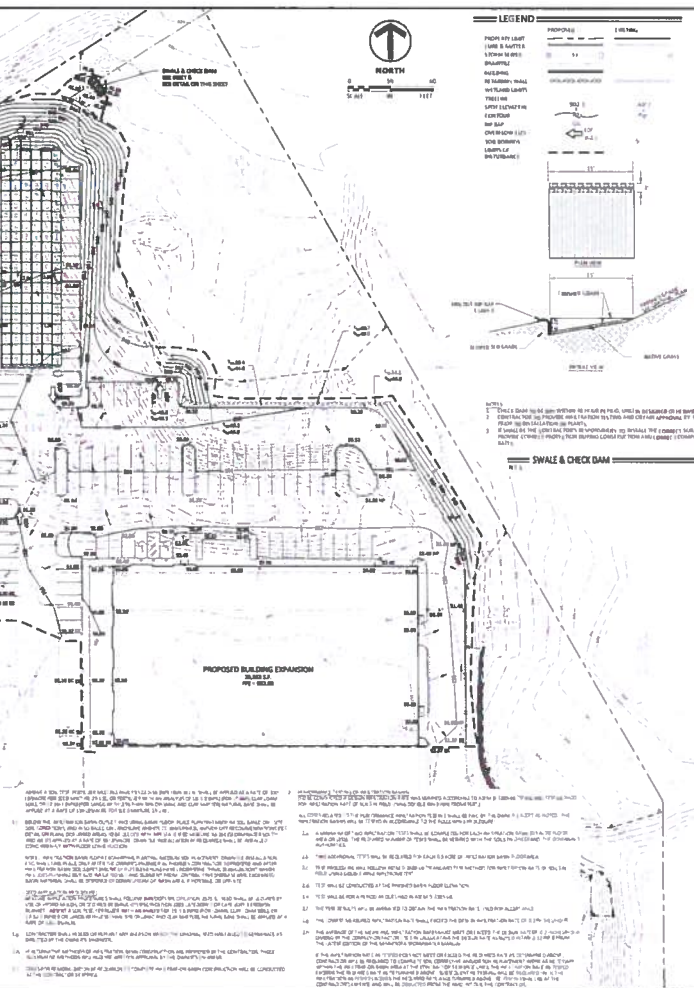
Project No. 20592

1. The proposed building expansion shall be constructed in accordance with the applicable building codes and regulations. The proposed building expansion shall be constructed in accordance with the applicable building codes and regulations. The proposed building expansion shall be constructed in accordance with the applicable building codes and regulations.

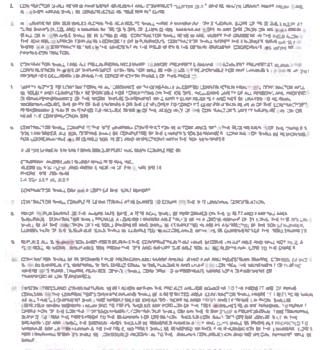


INFILTRATION BASIN CONSTRUCTION NOTES

1. The infiltration basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.
2. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.
3. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.
4. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.
5. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.
6. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.
7. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.
8. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.
9. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.
10. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations. The basin shall be constructed in accordance with the applicable codes and regulations.



LEGEND



GRADING NOTES

1. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.
2. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.
3. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.
4. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.
5. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.
6. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.
7. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.
8. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.
9. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.
10. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations. The grading shall be in accordance with the applicable codes and regulations.

SWALE & CHECK DAM



Sambatek
 1300 Woodruff Drive, Suite 300
 Marietta, GA 30067
 770.478.0200
 www.sambatek.com

Client
EDEN TRACE CORPORATION
 8621 SUMMIT TRAIL, CHANHASSEN, MN 55317

Project
IDI DISTRIBUTION BUILDING EXPANSION

Location
CHANHASSEN, MN

Certification
 Licensed Professional Engineer
 State of Georgia
 License No. 12123
 Date of Issue: 12/15/2010
 Date of Renewal: 12/15/2013

Summary
 Drawings: 10
 Sheet: 10 of 10

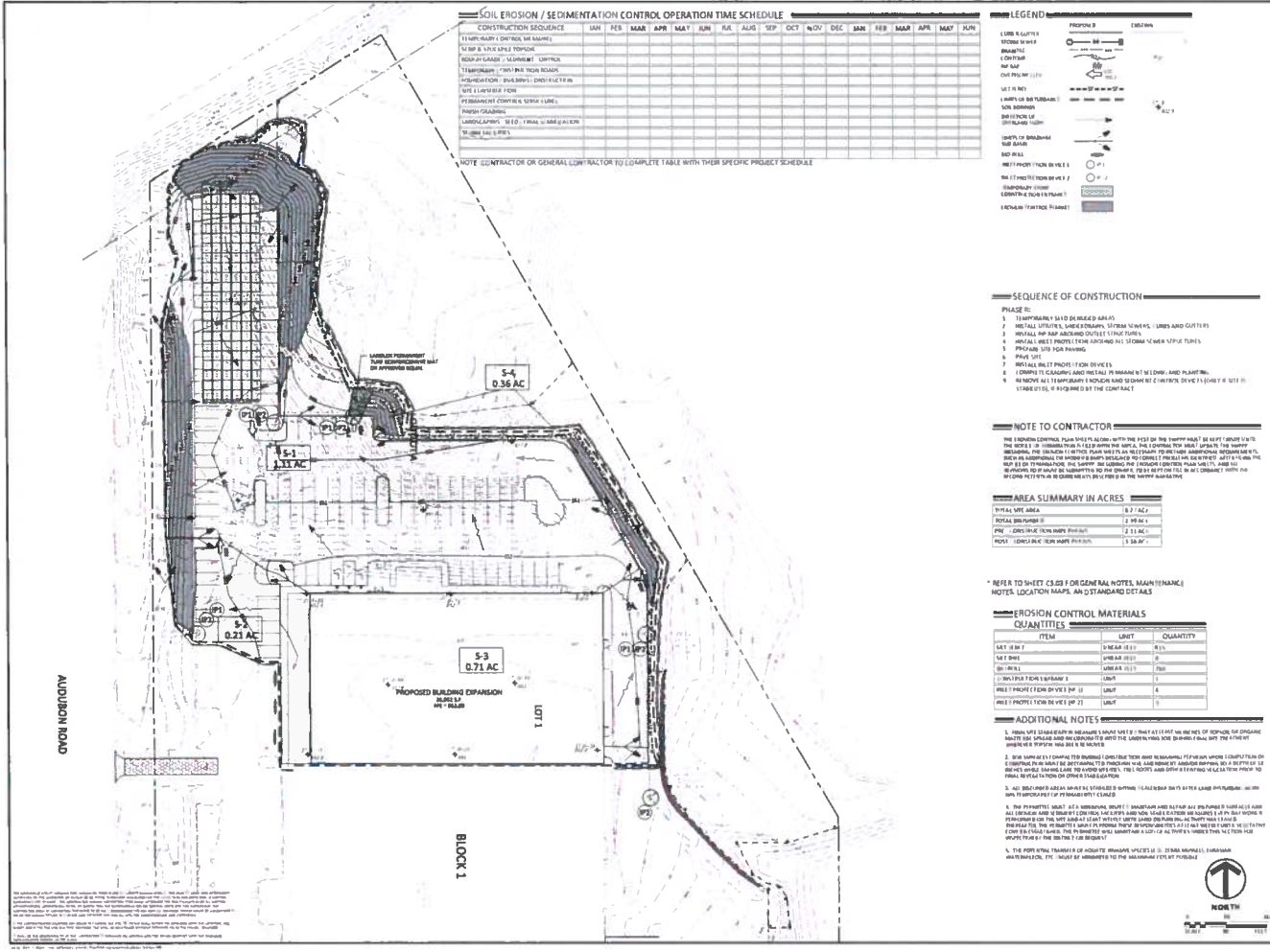
Revision History

Revision No.	Description
1	Initial Issue
2	Revised Grading
3	Revised Swales
4	Final Approval

Sheet Title
GRADING PLAN

Sheet No. Revision
C4.01

Project No. 20592



SOIL EROSION / SEDIMENTATION CONTROL OPERATION TIME SCHEDULE

CONSTRUCTION SEQUENCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	
TEMPORARY DIVERSION CHANNELS																			
TOP SOIL STOCK PILING																			
ROADWAY GRADING / SURFING / CURBS																			
TEMPORARY / PERMITS FOR ROADWAY																			
CONSTRUCTION / MAINTENANCE / OVERLAP / FINISH																			
WATER / LANDFILL / FILL																			
PERMANENT CONTROL / STORM / LINES																			
FINISH / GRADING																			
LANDSCAPING / SEED / FERTILIZER / SOIL / PLANTING																			
FINAL / FINISH / FERTILIZER																			

LEGEND

PROPOSED EROSION CONTROL MEASURES

- TEMPORARY DIVERSION CHANNEL
- TOP SOIL STOCK PILING
- ROADWAY GRADING / SURFING / CURBS
- TEMPORARY / PERMITS FOR ROADWAY
- CONSTRUCTION / MAINTENANCE / OVERLAP / FINISH
- WATER / LANDFILL / FILL
- PERMANENT CONTROL / STORM / LINES
- FINISH / GRADING
- LANDSCAPING / SEED / FERTILIZER / SOIL / PLANTING
- FINAL / FINISH / FERTILIZER

SEQUENCE OF CONSTRUCTION

- TEMPORARILY DIVERTED ROADWAY
- INSTALL STORM / WATER CONTROL / STORM / WATER / LINES AND OUTLETS
- INSTALL TOP SOIL STOCK PILING / STOCK PILING
- INSTALL EROSION CONTROL MEASURES / EROSION CONTROL MEASURES
- PREPARE SITE FOR PAVING
- PAVE SITE
- INSTALL THE EROSION CONTROL MEASURES
- COMPLETE GRADING AND FINISH / GRADING / FINISH
- REMOVE ALL TEMPORARILY DIVERTED ROADWAY CONTROL DEVICES / REMOVE ALL TEMPORARILY DIVERTED ROADWAY CONTROL DEVICES
- LANDSCAPING / SEEDING / FERTILIZING / PLANTING

NOTE TO CONTRACTOR

THE EROSION CONTROL MEASURES SHOWN ON THIS SHEET ARE THE MINIMUM REQUIRED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND INSTALLING ADDITIONAL EROSION CONTROL MEASURES AS NECESSARY TO PREVENT EROSION AND SEDIMENTATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AND STATE AUTHORITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL EROSION CONTROL MEASURES THROUGHOUT THE CONSTRUCTION PROCESS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL EROSION CONTROL DEVICES AT THE END OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LANDSCAPING AND SEEDING AS SHOWN ON THIS SHEET.

AREA SUMMARY IN ACRES

TOTAL SITE AREA	10.27 AC
ROADWAY IMPROVEMENT	2.98 AC
PERMITS FOR ROADWAY	2.11 AC
CONSTRUCTION / MAINTENANCE / OVERLAP / FINISH	5.28 AC

EROSION CONTROL MATERIALS QUANTITIES

ITEM	UNIT	QUANTITY
TOP SOIL STOCK PILING	CY	150
ROADWAY GRADING / SURFING / CURBS	CY	100
TEMPORARY / PERMITS FOR ROADWAY	CY	50
CONSTRUCTION / MAINTENANCE / OVERLAP / FINISH	CY	200
WATER / LANDFILL / FILL	CY	100
PERMANENT CONTROL / STORM / LINES	CY	50
FINISH / GRADING	CY	100
LANDSCAPING / SEED / FERTILIZER / SOIL / PLANTING	CY	50
FINAL / FINISH / FERTILIZER	CY	50

ADDITIONAL NOTES

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AND STATE AUTHORITIES.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL EROSION CONTROL MEASURES THROUGHOUT THE CONSTRUCTION PROCESS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL EROSION CONTROL DEVICES AT THE END OF CONSTRUCTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR LANDSCAPING AND SEEDING AS SHOWN ON THIS SHEET.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND INSTALLING ADDITIONAL EROSION CONTROL MEASURES AS NECESSARY TO PREVENT EROSION AND SEDIMENTATION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AND STATE AUTHORITIES.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL EROSION CONTROL MEASURES THROUGHOUT THE CONSTRUCTION PROCESS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL EROSION CONTROL DEVICES AT THE END OF CONSTRUCTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR LANDSCAPING AND SEEDING AS SHOWN ON THIS SHEET.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR IDENTIFYING AND INSTALLING ADDITIONAL EROSION CONTROL MEASURES AS NECESSARY TO PREVENT EROSION AND SEDIMENTATION.

Sheet Title
EROSION CONTROL PHASE 2

Sheet No. Revision
C5.02

Project No. 20592

Sambatek
www.sambatek.com
12800 Whitewater Drive, Suite 200
Baltimore, MD 21244
703 478 8010 Telephone
703 478 8532 Facsimile

Client
EDEN TRACE CORPORATION

Project
IDI DISTRIBUTION BUILDING EXPANSION
LOCATION
CHANHASSEN, MN

Certification
I hereby certify that this plan, specification, report, or other document was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota.

Summary
Project: EDEN TRACE
Address: 12800 Whitewater Drive, Suite 200, Baltimore, MD 21244
Date: 11/17/2010

Revision History

No.	Date	By	Description
1	11/17/2010	J. Sambatek	Initial Issue
2	11/17/2010	J. Sambatek	Revised

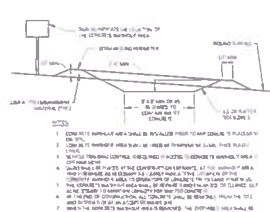
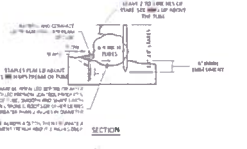
EROSION & SEDIMENTATION CONTROL NOTES & DETAILS / "SITE MAP"



SITE LOCATION MAP
SHEET 15.01

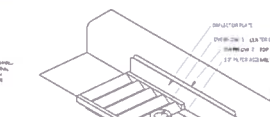
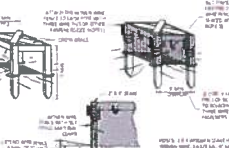
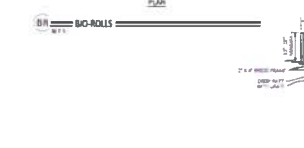
USGS MAP
SHEET 15.02

NO.	DESCRIPTION	DATE
1	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014
2	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014
3	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014
4	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014
5	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014
6	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014
7	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014
8	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014
9	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014
10	REVISION: ADD NOTES TO EROSION CONTROL PLAN	10/15/2014



EROSION CONTROL BLANKET

CONCRETE WASHOUT AREA



SILT FENCE INLET PROTECTION (IP-1)

ROAD DRAIN INLET PROTECTION (IP-2)

GENERAL EROSION NOTES

1. EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
2. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
3. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
4. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
5. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
6. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
7. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
8. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
9. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
10. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
11. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
12. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
13. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
14. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
15. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
16. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
17. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
18. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
19. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.
20. EROSION CONTROL MEASURES SHALL BE DESIGNED TO PREVENT EROSION AND SEDIMENTATION FROM OCCURRING ON THE CONSTRUCTION SITE.

MAINTENANCE NOTES

1. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
2. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
3. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
4. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
5. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
6. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
7. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
8. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
9. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
10. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
11. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
12. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
13. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
14. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
15. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
16. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
17. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
18. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
19. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.
20. MAINTENANCE OF EROSION CONTROL MEASURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR THROUGHOUT THE CONSTRUCTION PERIOD.



Client
EDEN TRACE CORPORATION
8821 SERRAT FRAIL CHAMARASSEN, MN 55317

Project
IDI DISTRIBUTION BUILDING EXPANSION
Location
CHANHASSEN, MN



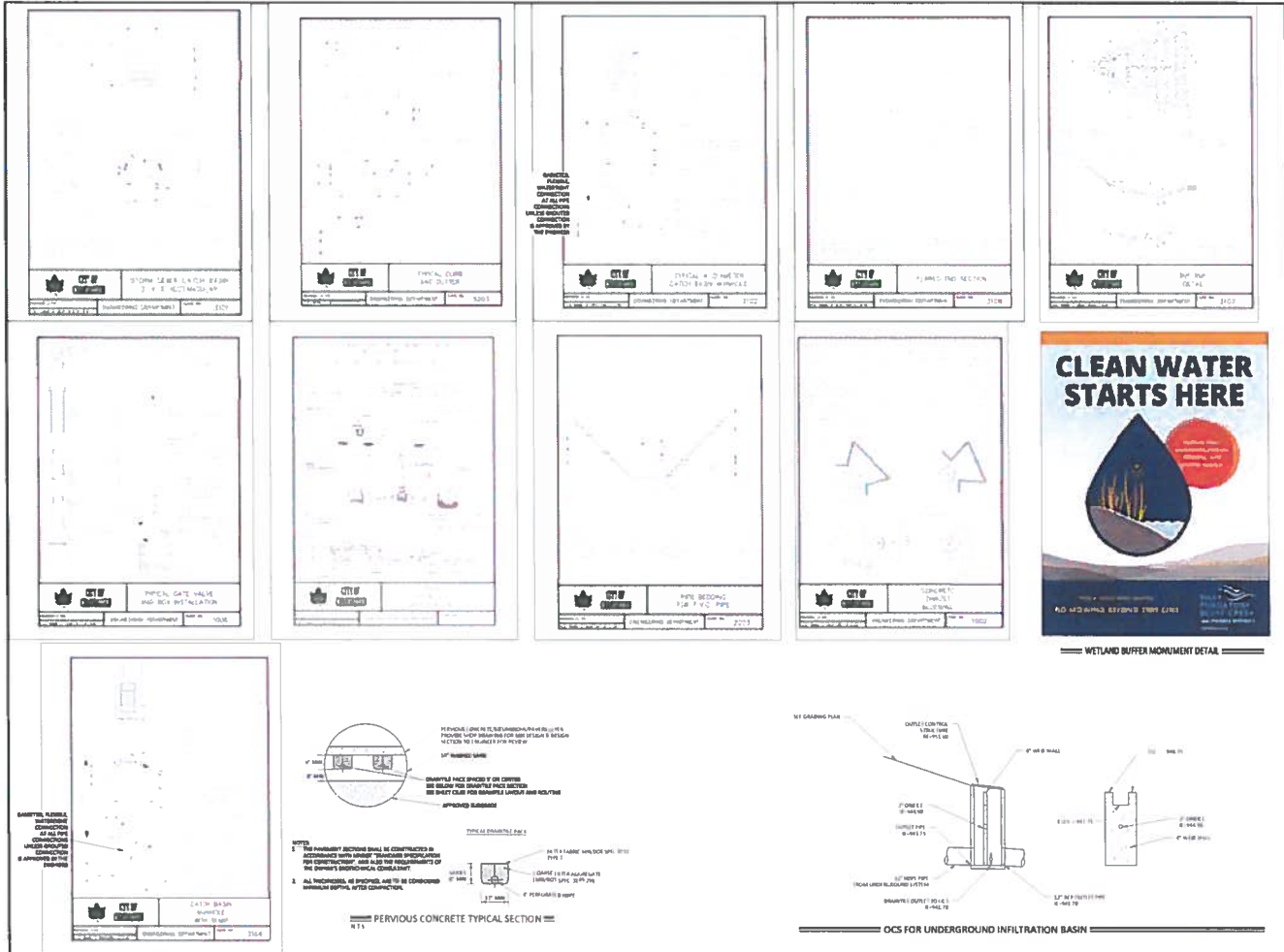
Summary
Contract No. 142710000
Project No. 142710000

Revision History
Rev. No. 1
Rev. Date 10/15/2014
Rev. Description 1.0

Sheet Title
EROSION CONTROL DETAILS

Sheet No. Revision
C5.03

Project No. 20952



Sambatek
 www.sambatek.com
 17001 Minnesota Drive, Suite 300
 Minneapolis, MN 55425
 763.476.8276
 763.476.8276
 Engineering • Surveying • Planning • Construction

Client
EDEN TRACE CORPORATION
 Location
 8821 SUNSET TRAIL CHANHASSEN, MN 55317

Project
IDI DISTRIBUTION BUILDING EXPANSION
 Location
 CHANHASSEN, MN

Certification
 Not for Construction

Summary
 Prepared: [Name]
 Approved: [Name]
 Date: [Date]

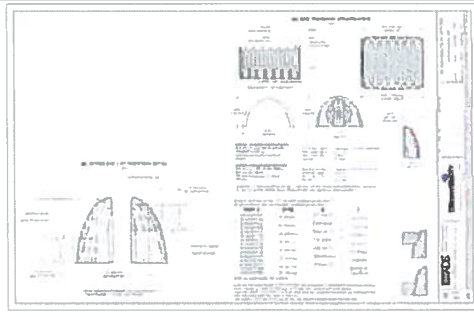
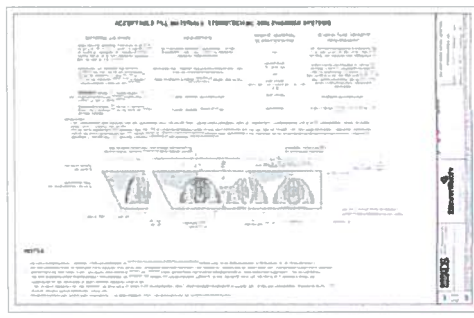
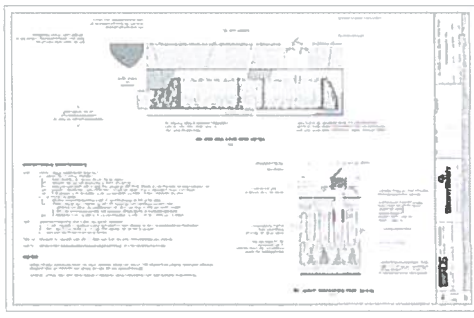
Revision History

No.	Date	By	Subject / Revision
1			
2			
3			
4			
5			

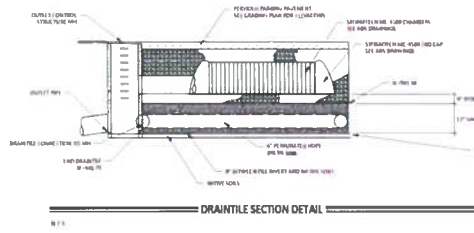
Sheet Title
 DETAIL SHEET

Sheet No. Revision
C9.01

Project No. 20592



Manufacturer's Quality Requirements
Chambers shall conform to the requirements of ASTM F 2416, "Standard Specification for Polypropylene (PP) Composite Roof Stormwater Collection Chambers."
1. The Chambers shall have an 80% void ratio to allow for unimpeded hydraulic flow and ensure maximum storm water storage capacity.
2. The structural design of the members, the standard barrel and the necessary components shall ensure that the safety factors specified in the ASCE 7-02 and the design requirements specified in the ASCE 7-02 shall be maintained throughout the life of the structure for wind and seismic loading conditions.
3. The Chambers shall be designed to resist the full design wind speed specified in ASCE 7-02. Standard Practice for Wind Load Design of Stormwater Collection Chambers shall be followed.
4. Chambers shall be approved by the engineer of record for the project for use as specified. The engineer shall submit a letter of approval to the engineer of record before proceeding with construction of the project.
5. Chambers shall be installed in a manner that complies with the manufacturer's instructions.
6. Chambers shall be installed in a manner that complies with the manufacturer's instructions.
7. Chambers shall be installed in a manner that complies with the manufacturer's instructions.
8. Chambers shall be installed in a manner that complies with the manufacturer's instructions.
9. Chambers shall be installed in a manner that complies with the manufacturer's instructions.
10. Chambers shall be installed in a manner that complies with the manufacturer's instructions.



UNSATURATED FIBERGLASS FIBER MATT
UNSATURATED FIBERGLASS FIBER MATT SHALL BE USED IN ALL AREAS OF THE ROOF AS SHOWN IN THE DRAWINGS.
FIBERGLASS SHALL BE INSTALLED IN A MANNER THAT COMPLIES WITH THE MANUFACTURER'S INSTRUCTIONS AND THE REQUIREMENTS OF THE SPECIFICATIONS.
THE MANUFACTURER SHALL SUBMIT SHOP DRAWINGS FOR MATT BARS AND PANELS, FIBERGLASS FIBER MATT, AND PANELS TO THE ARCHITECT FOR APPROVAL AND RECORD DRAWINGS FOR APPROVAL.
FOLLOW ALL RECOMMENDATIONS PROVIDED IN THE REPLYING REPORT.

Riley Purgatory Bluff Creek Watershed District Permit Application Review

Permit No: 2017-037

Received complete: May 19, 2017

Applicant: United Properties, Nick McKelvey

Consultant: ISG, Ryan Anderson

Project: The Venue – Demolition of an existing building and construction of a mixed use commercial building along with appurtenant site work, utilities, stormwater management, and landscaping. Two underground filtration practices and tree trenches are proposed to provide stormwater quantity, quality, and rate control.

Location: 525 West 78th Street, Chanhassen, MN

Reviewer: Terry Jeffery, Permit Coordinator

Rules: Applicable rules checked

	Rule B: Floodplain Management		Rule H: Appropriation of Public Waters
X	Rule C: Erosion and Sediment Control		Rule I: Appropriation of Groundwater
	Rule D: Wetland and Creek Buffers	X	Rule J: Stormwater Management
	Rule E: Dredging and Sediment Removal		Rule K: Variances and Exceptions
	Rule F: Shoreline/Streambank Stabilization	X	Rule L: Permit Fees
	Rule G: Waterbody Crossings	X	Rule M: Financial Assurances

Rule Conformance Summary

Rule	Issue	Conforms to RBPCWD Rules?	Comments
C	Erosion Control Plan	See comment	See Rule Specific Permit Condition C1.
J	Stormwater Management	Rate	Yes
		Volume	Yes
		Water Quality	Yes
		Low Floor Elev.	Yes
		Maintenance	See Comment
L	Permit Fee	Yes	\$1,500 was received on May 19, 2017
M	Financial Assurance	See Comment	The financial assurance has been calculated at \$226,904.



Project Description

The project proposes to demolish an existing commercial building and construct in its place a mixed use commercial venue. In conjunction with the new building, modifications will be made to the parking lot including realignment of landscaping islands and the installation of two underground filtration best management practices will provide stormwater quantity and quality control. Minor utilities work is also proposed including the relocation of a fire hydrant and installation of new sewer and water services.

The project site information is summarized below:

1. Total Site Area: 4.022 acres
2. Existing Site Impervious Area: 3.776 acres
3. Post Construction Site Impervious: 3.660 acres
4. New (Increase) in Site Impervious Area: 0 acres (-10,715 square feet) (3% decrease in site impervious area)
5. Disturbed impervious surface: 1.747 acres (46% of existing site impervious area)
6. Total Disturbed Area: 1.854 acres

Exhibits:

1. Permit Application dated June 16, 2017
2. Design Plan Sheets (22 Plan Sheets) dated May 19, 2017 (revised 7/10/17)
3. Stormwater Management Plan dated May 19, 2017 (Updated June 16, 2017 and July 5, 2017)
4. MIDS Model – Existing Conditions dated May 18, 2017
5. MIDS Model – Proposed Conditions dated May 18, 2017
6. Existing and Proposed Conditions HydroCAD Model received May 19, 2017
7. Geotechnical Evaluation Report by Braun Intertec dated May 5, 2017
8. Post Construction Stormwater Management Maintenance Plan, undated, received May 19, 2017
9. Response to Comments Letter dated June 16, 2017

Rule Specific Permit Conditions

Rule C: Erosion and Sediment Control

Because the project will alter 1.85 acres (80,760 square feet) of land-surface area the project must conform to the requirements in the RPBWD Erosion and Sediment Control rule (Rule C, Subsection 2.1).

The erosion control plan prepared by ISG includes installation of, perimeter control where applicable, inlet protection for storm sewer catch basins, a rock construction entrance, placement of a minimum of

6 inches of topsoil, decompaction of areas compacted during construction, and retention of native topsoil onsite. The contractor to be responsible for erosion control at the site needs to be determined. To conform to the RPBCWD Rule C requirements the following revisions are needed:

- C1. The Applicant must provide the name and contact information of the individual responsible for erosion and sediment control at the site. RPBCWD must be notified if the responsible party changes during the permit term.

Rule J: Stormwater Management

Because the project will disturb 1.747 acres (76,099 square feet) the site, the project must meet the criteria of RPBCWD’s Stormwater Management rule (Rule J, Subsection 2.3). As less than 50% of the existing 3.776 acres of impervious surface will be disturbed and the imperviousness of the entire site will be decreased, the criteria in section 3 only apply to the disturbed areas and any newly constructed impervious surface. The total impervious area to be treated is 1.85 acres.

The developer is proposing a combination of two on the site underground stormwater best management practices: a Prinsco Stormwater Quality Unit and a Stormtech Isolator Row. The developer is also proposing a tree trench with an underdrain. These practices will be used to provide the required rate control, volume abstraction and water quality management on the site.

Rate Control

To meet the rate control criteria listed in Subsection 3.1.a, the 2-, 10-, and 100-year post development peak runoff rates must be equal to or less than the existing discharge rates at all locations where stormwater leaves the site. The Applicant used a HydroCAD hydrologic model to simulate runoff rates for pre- and post-development conditions for the 2-, 10-, and 100-year frequency storm events using a nested rainfall distribution, and a 100-year frequency, 10-day snowmelt event. The existing and proposed 2-, 10-, and 100-year frequency discharges from the site are summarized in the table below.

Modeled Discharge Location	2-Year Discharge (cfs)		10-Year Discharge (cfs)		100-Year Discharge (cfs)		10-Day Snowmelt (cfs)	
	Ex	Prop	Ex	Prop	Ex	Prop	Ex	Prop
78 th Street	3.43	3.29	5.33	5.12	8.73	8.37	0.07	0.06
Market Boulevard	15.84	11.16	24.69	18.52	40.46	34.02	0.30	0.24

The proposed project conforms to RPBCWD Rule J, Subsection 3.1.a

Volume Abstraction

Subsection 3.1.b of Rule J requires the abstraction onsite of 1.1 inches of runoff from all new and disturbed impervious surface on the parcel. An abstraction volume of 6,715 cubic feet is required from the 1.85 acres (80,586 square feet) of reconstructed and new impervious area on the project for volume retention. The developer is proposing a tree trench with an underdrain in addition to the water quality practices to be discussed later. The table below summarizes the volume abstraction on the site.

Required Abstraction Depth (inches)	Required Abstraction Volume (cubic feet)	Provided Abstraction Volume (cubic feet)
1.1	6,715	247

Soil borings performed by Braun Intertec, Inc. show that soils in the project area below the upper layer of topsoil and fill consist primarily of clays to the depths of 20± feet below existing site grades. In addition, four (4) permeability tests were performed in the areas of the proposed best management practices. The results found hydraulic conductivities of between 9.39×10^{-7} and 1.68×10^{-8} . This is effectively impervious and precludes the ability to provide abstraction through infiltration. The boring logs across the site indicate a consistent soil profile throughout the site support a determination that the infiltrometer tests would yield similar results throughout the site. Further, the numerous cross access, parking, and utility easements encumbering the property significantly limit the potential location for any BMPs. All of this, combined with a lack of green space for irrigation reuse does result in this being considered a restricted site under Rule J, subsection 3.3. Consideration is being given to including a green roof on the retail building portion of the project. At an average cost of \$20/square foot, this roof is estimated to cost more than \$400,000. The applicant is seeking grant opportunities to defray some of those costs. However, without additional outside funding, the applicant contends and staff concurs that the green roof is not practicable.

Rule J, subsection 3.3.b. requires that the applicant provide “abstraction of runoff onsite to the maximum extent practicable and treatment of all runoff to the standard in paragraph 3.1c.” The applicant is proposing a tree trench to provide abstraction via evapotranspiration. This is located southeasterly on the site. Due to topographic constraints precluding positive drainage to the tree trench, the trench is maximized to consume the effective area. The tree trench will provide 4% of the regulatory abstraction requirement or 0.044 inch of runoff from new and fully reconstructed impervious surface. Given the encumbrances on the site – soils, easements, prohibitive cost of certain BMPS, and grades – staff concurs that this is the maximum extent practicable.

Water Quality Management

Subsection 3.1.c of Rule J requires the Applicant provide for at least 60 percent annual removal efficiency for total phosphorus (TP), and at least 90 percent annual removal efficiency for total suspended solids (TSS) from site runoff. The developer is proposing a combination of two underground stormwater best management practices: a Prinsco Stormwater Quality Unit and a Stormtech Isolator Row on the site. The developer is also proposing a tree trench with an underdrain. The table below summarized the water quality treatment provided for the site. Based on information reviewed, the proposed project conforms to Rule J, Subsection 3.1.c.

Pollutant of Interest	Regulated Site Loading (lbs/yr)	Required Load Removal (lbs/yr) ¹	Provided Load Reduction (lbs/yr)
Total Suspended Solids (TSS)	571.2	514.1 (90%)	589.1 (102.9%) ²
Total Phosphorus (TP)	3.114	1.886 (60%)	2.008 (64.5%)

¹Required load reduction is calculated based on the removal criteria in Rule J, Subsection 3.1c and the new and reconstructed impervious area site load.

²Removals exceed 100% as the proposed best management practices will be treating offsite water being captured by the systems.

Low floor Elevation

No structure may be constructed or reconstructed such that its lowest floor elevation is less than 2 feet above the 100-year event flood elevation and no stormwater management system may be constructed or reconstructed in a manner that brings the low floor elevation of an adjacent structure into noncompliance according to Rule J, Subsection 3.6.

The low floor elevations of the structure and the adjacent stormwater management feature are summarized below.

Location Riparian to Stormwater Facility	Low Floor Elevation of Building (feet)	100-year Event Flood Elevation of Adjacent Stormwater Facility (feet)	Freeboard (feet)
South of Building	963.13	955.96	7.17

The proposed freeboard separation is compliant with Rule J, subsection 3.6.

Maintenance

Subsection 3.7 of Rule J requires the submission of maintenance plan. All stormwater management structures and facilities must be designed for maintenance access and properly maintained in perpetuity to assure that they continue to function as designed.

- J1. Permit applicant must provide a draft maintenance and inspection plan, including the off-site detention pond. Once approved by RPBCWD, the plan must be recorded on the deed in a form acceptable to the District.

Rule L: Permit Fee:

Fees for the project are:

Rule C & J\$1,500

Rule M: Financial Assurance:

Rules C: Silt fence: 420 L.F. x \$2.50/L.F. =\$1,050

Restoration: 1.85 acres x \$2,500/acre =\$4,625

Rules J: Stormtech system =\$130,000

Rules J: Prinsco system =\$8,000

Rules J: Tree trench =\$15,000

Contingency (10%)\$15,867

Administration (30%)\$52,362

Total Financial Assurance.....\$226,904

Applicable General Requirements:

- 1. The RPBCWD Administrator shall be notified at least three days prior to commencement of work.
- 2. Construction shall be consistent with the plans and specifications approved by the District as a part of the permitting process. The date of the approved plans and specifications is listed on the permit.
- 3. Return or allowed expiration of any remaining surety and permit close out is dependent on the permit holder providing proof that all required documents have been recorded and providing as-built drawings that show that the project was constructed as approved by the Managers and in conformance with the RPBCWD rules and regulations.

Findings

- 1. The proposed project includes the information necessary, plan sheets and erosion control plan for review.

2. The proposed project will conform to Rule C and Rule J if the Rule Specific Permit Conditions listed above are met.

Recommendation:

Approval, contingent upon:

1. Continued compliance with General Requirements.
2. Financial Assurance in the amount of \$226,904.
3. Receipt in recordation a maintenance declaration for the stormwater management facilities. A draft must be approved by the District prior to recordation.

By accepting the permit, when issued, the applicant agrees to the following stipulations:

1. Per Rule J Subsection 4.5, upon completion of the site work, the permittee must submit as-built drawings demonstrating that at the time of final stabilization, stormwater facilities conform to design specifications as approved by the District.

Board Action

It was moved by Manager _____, seconded by Manager _____ to approve permit application No. 2017-037 with the conditions recommended by staff.

ERROR: syntaxerror
OFFENDING COMMAND:

OS/2 ._x

'cvt

,

TfpgmRxb

nglyf: V>

STACK:

-mark-
/sfnts
false

Approve Master Water Steward Project

Applicant	Address	City	Project Description	Project Cost	Amount Requested	Water captured	P removal	TSS removal	Buffer/ stabilize	Staff Rec
Lackey	8007 Island Road	Eden Prairie	Gutters & rainbarrel install for capture & reuse	\$1613.16	\$1209.87	80 gal/1 inch rainfall	NA	NA	NA	Fund at \$1209.87

This is a Master Water Steward capstone project. As a part of the training program, stewards must plan and implement a water quality project, utilizing their watershed district's cost share program. The two stewards, Shari Lackey and Duane Marschel, are creating a capture and reuse system on a gazebo in their yard. They are installing gutters and rainbarrels on the gazebo, and the water will be used to water a previously installed shoreline buffer. They received guidance from the district's technical adviser from Carver County. It is the opinion of staff and the technical adviser that the project as designed be approved for funding.

Staff recommend the Master Water Steward capstone project in the table above be approved for funding at the amount listed.

Board Action

It was moved by Manager _____, seconded by Manager _____ to approve funding for the Master Water Steward project in the amount of \$1209.87.

Cost share grant application 2017



Applicant type (check one) Homeowner Non-profit - 501(c)(3)
 Business or corporation Public agency or local government unit School

Do not fill in gray boxes.
District use only.

Project type (check all that apply) Raingarden Vegetated swale Lake/creek/wetland buffer
 Shoreline/bank stabilization Wetland restoration Pervious hard surface Infiltration basin
 Conservation practice Other Recapturing storm water

Applicant information

Works or resides in district?

Name Duane Marschel Address 8007 Island Road
City/State/Zip Eden Prairie, MN 55347
Phone 952-303-6660 Alt phone 952-956-4330 Email sjlactey.c.comcast

Primary contact

Same as applicant (leave blank)

Name _____ Address _____
City/State/Zip _____
Phone _____ Alt phone _____ Email _____

Project location

Address 8007 Island Road City/State/Zip Eden Prairie MN 55347
Property Identification Number (PID) 171162240012
Property owner(s) Shari Lactey / Duane Marschel

Project located in district?

Tributary to a waterbody?
No Yes, Indirectly Yes, adjacent

Project summary

Title Recapture rainwater for shoreline stabilization
Total project cost \$1413.16 Grant amount requested \$1209.87
Estimated start date As soon as approved Estimated completion date 10/1/17
Sub-watershed Mitchell Lake

Project located in priority drainage area?

Is project tributary to a water body? No, water remains on site Yes, indirectly Yes, directly adjacent

2-3 sentence project description

Recapture rain water from gazebo - add gutters/downspouts that lead to rain barrels with pea gravel over flow

Is this work required as a part of a permit? No Yes

(If yes: describe how the project provides water quality treatment beyond permit requirements on the next page.)

Site visit

One of the requirements for a complete application is a site visit from district staff.
Have you had a site visit? No Yes

(If you answered no, please contact staff to schedule one: 952-607-6512)

Project details

Do not fill in gray boxes.
District use only.

Checklist To be considered complete the following must be included with the application.

- | | |
|---|---|
| <input checked="" type="checkbox"/> location map | <input type="checkbox"/> project time-line |
| <input type="checkbox"/> site plan & design schematics | <input type="checkbox"/> proof of property ownership |
| <input checked="" type="checkbox"/> itemized budget or contractor bid | <input type="checkbox"/> plant list & planting plan
(if project includes plants) |

Is time-line reasonable?

Is budget reasonable?

Is plan comprehensive?

Does plant list conform to district's approved plant list?

Description

Describe the current site conditions, as well as site history, and past management.

Native plants planted last year. We have no way to water plants for proper maintenance. Gutters/downspouts leading to 2 rain barrels to capture rain water.

What are the project objectives and expected outcomes? Give any additional project details.

- Capture much needed water
- maintain plant growth, wildflowers, sedges, grasses
- Reuse of stormwater
-

Are there multiple objectives?

Does the project have well-defined, measurable results?

List other key participants and their roles

Land of Lakes Seamless gutters - install gutters and downspouts with diverters

Does the project demonstrate strong partnerships & support?

Which cost share goals does the project support? (check all that apply)

- Improve watershed resources
- Increase awareness of the vulnerability of watershed resources.
- Increase familiarity with and acceptance of solutions to improve waters
- Foster water resource stewardship

How does the project support the goals you checked?

Influence neighborhood.
Recapture rainfall to reuse for vegetation.
We will take care of gutters, downspouts and rainbarrels. We will disconnect rainbarrels for winter.
Pea rocks to avoid erosion and create permeable surface.

Project details (continued)

Do not fill in gray boxes.
District use only.

Benefits Estimate the project benefits in terms of restoration and/or **annual** pollution reduction. If you are working with a designer or contractor, they can provide these numbers. If you need help, contact the district cost share program coordinator.

Benefit	Amount
Water captured	150 gal / year
Water infiltrated	gal / year
Phosphorus removed	lbs / year
Sediment removed	lbs / year
Land restored	ft ²

80 gal/1 inch rain

per rainfall

100 gallon capacity

Does the project provide water quality treatment?

Does the project provide restoration?

How will you share the project results with your community?

Through neighborhood board
Friends, family
Children in the neighborhood

Is there educational value to the project?

Will the project be visible to the public?

Are there other projects that could be initiated as a result of this one?

Yes, thru other neighbors applying for cost sharing grants to support environment
Stormwater drains all marked and identified.

Evaluation

How will the project be monitored and evaluated?

By Masterwater Stewards
Shari Lecky Dwane Marschel

Maintenance agreement

I acknowledge that receipt of a grant is contingent upon agreeing to maintain the project for the number of years outlined in the cost share guidelines document Yes

Authorization

Name of landowner or responsible party Dwane Marschel

Signature Dwane Marschel Date 7/24/17

Gutter Proposal

Land of Lakes Seamless Gutters

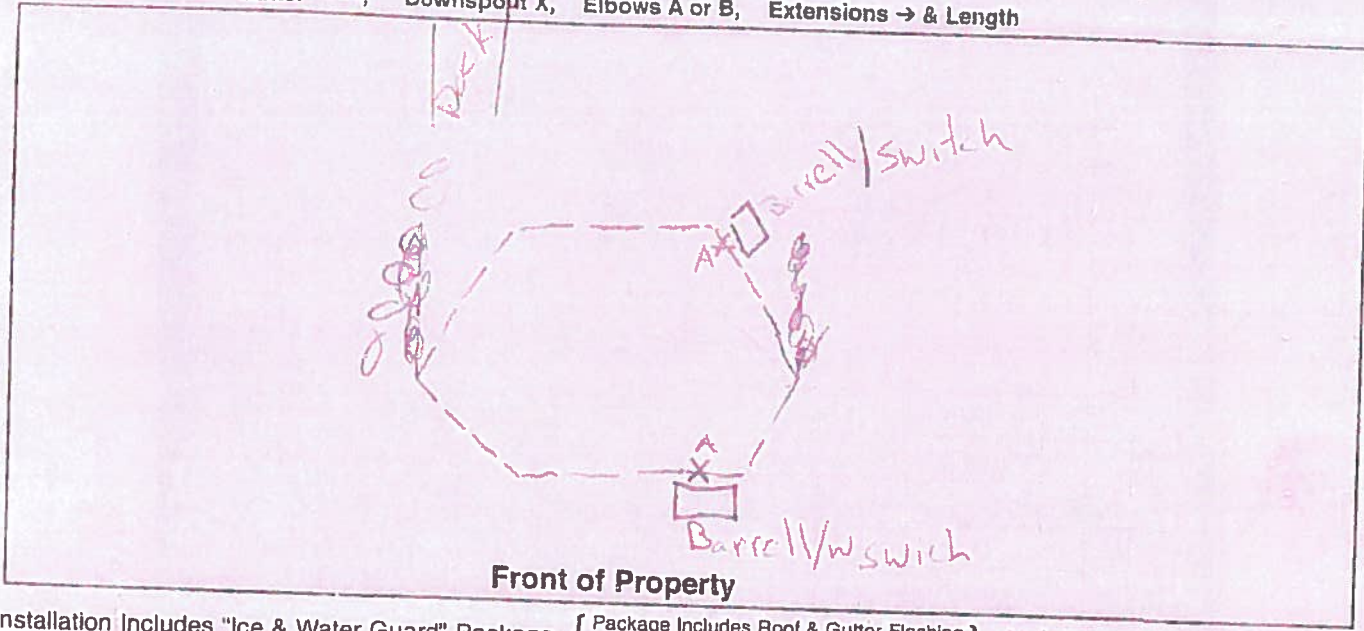
5407 Boone Avenue North, New Hope, MN 55428 • 651-285-2301



Name Sherry & Diane Lucky Address 8007 Island Rd
 City Eden Prairie, MN Zip 55347 Phone 952-303-6660
 Date 8/9/2017 Email slucky@concrete.com

Gutter Diagram

Gutter ----, Downspout X, Elbows A or B, Extensions → & Length



- * Installation Includes "Ice & Water Guard" Package { Package Includes Roof & Gutter Flashing } YES NO
- * Remove & Dispose of Existing Gutter & Downspouts { and Extra Heavy Duty Support Brackets } YES Only as Described Below

INSTALL GUTTERS & DOWNSPOUTS AS FOLLOWS:

True Life Time Warranty!!!

6 Runners
 # Gutter FT 60 # Downspout FT _____ Power Location Generator Call Before Installation YES NO

Price Includes all labor, materials, tax, Clean-up and "Lifetime Warranty" on workmanship & materials

A. TOTAL PRICE\$ 960.00 + Materials cost GUTTER COLOR 5" Sat Bronze
 B. DOWN PAYMENT\$ _____ DOWNSPOUT COLOR 3" Sat Bronze
 C. UNPAID BALANCE\$ _____ Leaf Protection: Gutter Dome

BALANCE IS DUE ON COMPLETION
 THANK YOU

Seller shall not be liable for delays caused by strikes, weather conditions, delays in obtaining materials, or other causes beyond its control.
 Seller shall not be liable for repairs due to wind, hail, ice or other causes beyond its control. A late fee of 1-1/2% may be assessed on past due balances.
 Buyer shall be liable for any structure repairs or changes necessary to properly complete the installation.
 Seller shall use the existing metal roof apron as flashing when it cannot be removed due to roofing underlayment attachment.

1. Any person or company supplying labor or materials for improvement to your property may file a lien against your property if that person or company is not paid for the contributions.
2. Do not sign this contract before you read it or if it contains any blank spaces.
3. You are entitled to an exact copy of the contract you sign, completely signed.
4. No work will be considered unless herein specified. No verbal agreements recognized.

[Signature]
 Authorized Signature

 Buyer's Signature

Gutter Proposal

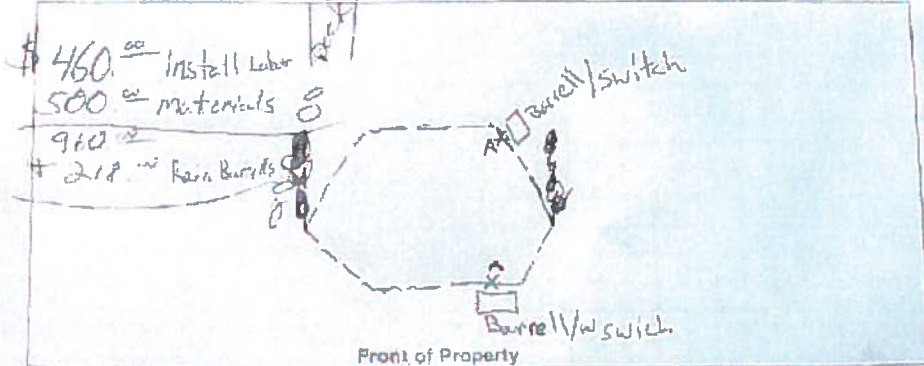
Land of Lakes Seamless Gutters

5407 Byone Avenue North, New Hope, MN 55428 • 651-285-2301



Name: Sherry & Diane Luckiewicz 8007 Island Rd
 City: Eagan, MN Zip: 55347 Phone: 952-303-6660
 Date: 6/9/2012 Gutter Diagram Email: sluckiewicz@concord.net

Gutter --- Downspout X Elbow A or B Extensions → & Length



Front of Property

* Installation includes "Ice & Water Guard" Package { Package includes Seal & Gutter Flashing } YES NO
 * Remove & Dispose of existing Gutter & Downspouts YES Only as Described Below

INSTALL GUTTERS & DOWNSPOUTS AS FOLLOWS: True Life Time Warranty!!

6 Rain Barrels additional to base price
6 Bay Miters

Gutter FT 60 Downspout FT 12ft Power Location Generator Call Before Installation YES NO

Price includes all labor, materials, tax, Clean-up and "Lifetime Warranty" on workmanship & materials

A. TOTAL PRICE ... \$ 960.00 GUTTER COLOR 5" Stk + Bronze
 B. DOWN PAYMENT ... \$ 200.00 DOWNSPOUT COLOR 3" Stk + Bronze
 C. UNPAID BALANCE ... \$ 760.00 BALANCE IS DUE ON COMPLETION Loss Protection Gutter Dome

Seller shall not be liable for damage caused by sinker, weather conditions, debris or otherwise materials or other parties beyond its control. A fee of \$100.00, may be assessed on past due balances. Buyer shall be liable for any additional repairs or changes necessary to properly complete the installation. Seller shall make the existing metal roof which is flashing when a sinker be removed due to facing underlayment attachment.

- NOTICE TO THE BUYER
1. Any person or company supplying labor or materials for improvement to your property may file a lien against your property if that person or company is not paid for the contributions.
 2. Do not sign this contract before you read it or if it contains any blank spaces.
 3. You are entitled to an exact copy of the contract you sign, completely signed.
 4. No work will be considered unless herein specified, No verbal agreements recognized.

[Signature]
 Authorized Signature

Buyer's Signature

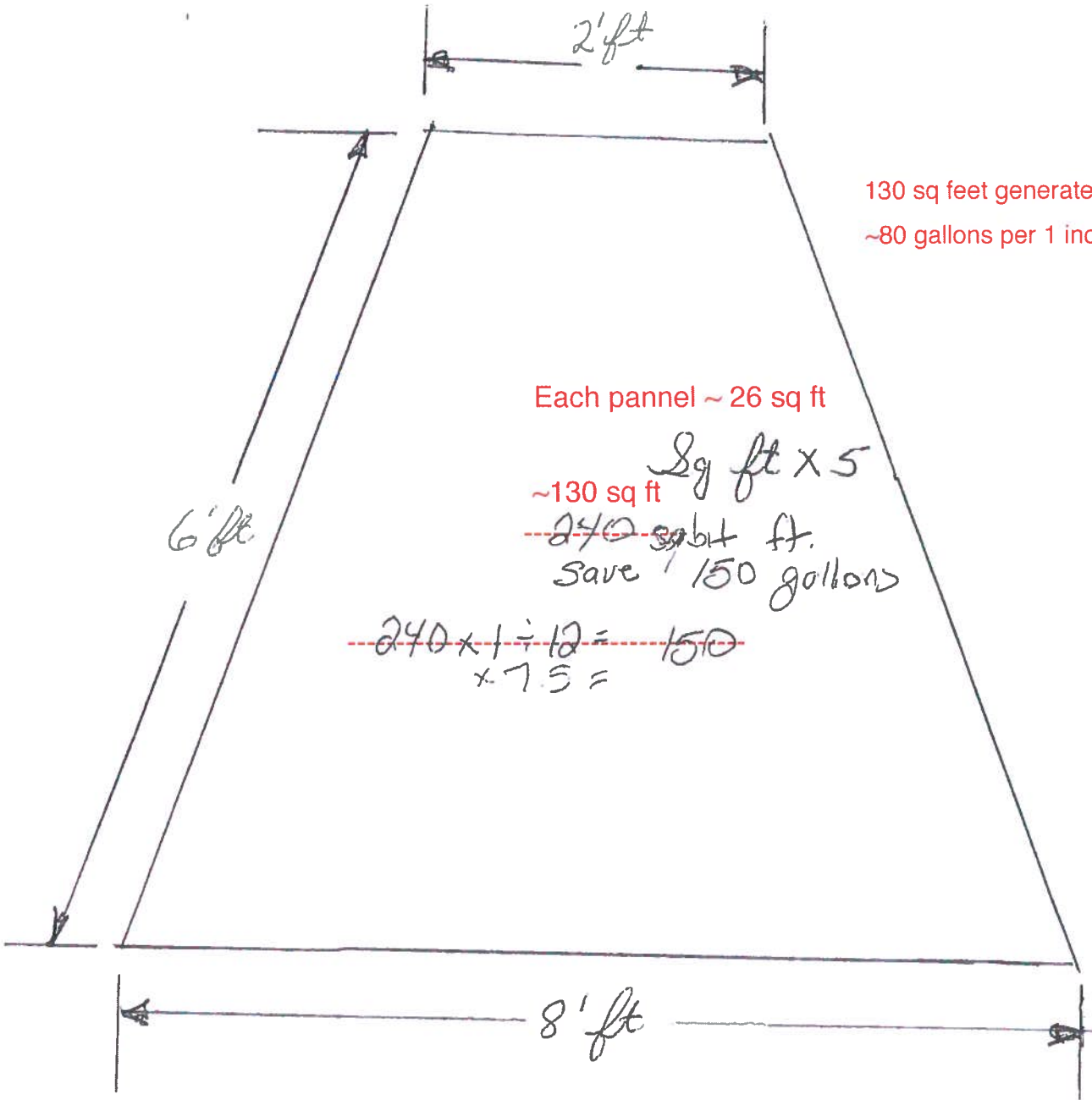
Crew: What Copy Office: Your Copy Customer: Pick Copy

12/11/11

These rainbarrels sold out
 Purchasing thru Amazon



150
150



130 sq feet generates
~80 gallons per 1 inch rainfall

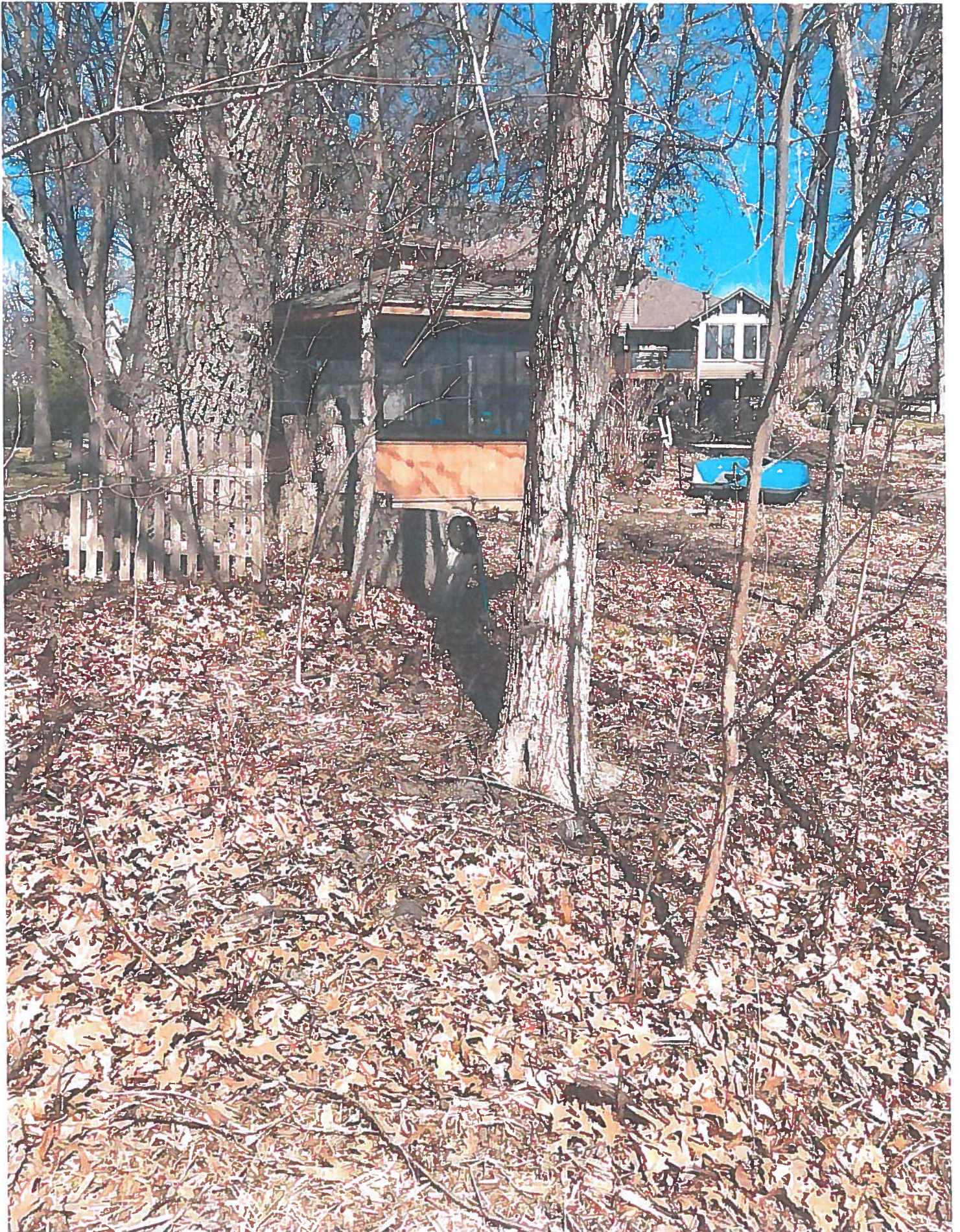
Each pannel ~ 26 sq ft

$\text{Sq ft} \times 5$
~130 sq ft
~~240 sq ft.~~
Save 150 gallons

$$\frac{240 \times 1}{7.5} = 150$$







Minutes: Monday July 17, 2017

RPBCWD Citizen's Advisory Committee Monthly Meeting
Location: RPBCWD new offices: 18681 Lake Street, Chanhassen

CAC Members

Anne Deuring	P	Peter Iverson	P	Joan Palmquist	P
Jim Boettcher	U	Matt Lindon	E	Dorothy Pedersen	P
Paul Bulger	P	Sharon McCotter	P	David Ziegler	P

Others

Michelle Jordan	District Liaison	P
-----------------	------------------	---

Summary of key actions/motions for the Board of Managers:

1. The CAC requests some time on the agenda of the August Board of Managers' meeting, so the CAC Storm Drain Subcommittee can inform the Board of their efforts in this area, review their recommendations and ask for approval to use staff time.

Meeting

1. **Call to Order:** President Pedersen called the July 17 meeting of the CAC to order at 6:36 p.m. Attendance noted above.
2. **Approval of the Agenda:** Agenda approved with additions of several new business topics, noted in minutes, below. Motion was made (Ziegler/Iverson) and passed.
3. **Approval of meeting minutes from June 2017:** Motion to approve minutes, as drafted without amendments, made by Ziegler/McCotter and passed unanimously.
4. **Matters of General Public Interest:**
Lori Susla, President of Lotus Lake Association, and former CAC member:
 - Their board is concerned that:
 - Lotus Lake has seen little spending over the years, relative to others, and
 - There is a misperception that the district has spent money on lakes but *not* on rivers and creeks and so now the focus is shifting to rivers/creeks.
 - She created and shared a spread sheet (spending report) to show what has been spent by the district from 2000 to 2016. Data sources were Claire and published treasurer's reports.
 - Note: The spread sheet does not identify projects that cities were doing anyway where the watershed got involved, nor other funding sources.

Motion to close the public comment made by Dave, seconded by Sharon. During a follow up discussion the CAC agreed:

1. To thank Lori for her time and for bringing this additional tool (spread sheet) to us, and to let her know that we will use it as we look at the 10-year plan and prioritization tool, etc.

2. It is not our role to allocate funds, and even if it were, the distribution of funds is not done with a goal of equality, but based on need and impact, so the data presented is interesting but not prescriptive.

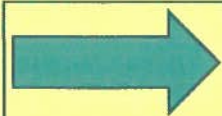
5. July Board of Managers meeting, if any questions. (Pedersen)

- A new summary of the various projects and how they are rated was distributed.
- **10-year plan**
 - The current timeline for 10-year plan review calls for the CAC to get the plan on Sept. 7. and prepare our feedback in time for our Sept. 25th meeting. At that time, the plan will be presented and there will be discussion/feedback.
 - Feedback at the Board meeting: Perry was concerned that it was not reader friendly, too complex and requested an executive summary. Others (Jill) liked the detail.
 - Mary felt it should include information about groundwater, groundwater recharging and wetlands management.
 - Also, someone asked for information on low impact building, and Dorothy shared that there are so many different rules by city, area, etc. and confusion as to who to go to. Sharon has also heard complaints that people are afraid of asking questions, don't know who to go to, and that the Watershed, City and DNR are hard to work with and not well coordinated. This may represent an **opportunity for us** to find a way to make it easier for people to do the right thing. Dorothy thinks going through builders' associations or educational associations for landscapers/architects may be best approach for general education.
 - Claire mentioned some shifts to the 2018 budget based on 10-year plan, as it won't be finalized when the 2018 budget is due.
- There will be a parcel exchange with 9 Mile, Carver County and Lower MN to reallocate spaces where the hydrological boundaries don't line up with the legal boundaries. The net is a gain in our district.
- Terry, the new staff permit person, reviewed the permitting process and is working on some changes/improvements which will be brought to the CAC in Sept. for our input. The goal is to have these implemented in January of 2018.
- Discussion on apartment complex going in by SW Station (old Ruby Tuesday's site): This is a large project on a small site. The watershed district's part of this approval is small and we must enforce the rules we have. However, as in this case, the rules and regulations get parsed out, with us concerned about water, the City about development/transit or other issues, and it is not clear who/if anyone, is looking at the bigger picture and whether this is in fact a good idea. The City is supporting it for residential mass transit zone—new standards they've just created due to light rail—and their desire to create a pedestrian-friendly apartment complex.

6. Old Business

- a. Update on 10-year plan, E &O Plan Appendix (Michelle) (INFORM)

- Michelle distributed the first draft of Education and Outreach Plan which is required, by statute to support the goals of the 10-year plan. This is designed to serve as a tool to do E and O, being specific enough but with flexibility as priorities change, etc. She will also send it to us electronically so track changes can be used.
- Discussion:
 - Resources used: IAP2 scale for language about the continuum
 - Questions: These are the guiding questions that frame messaging—the things that people want to know about. She is using this framework for the website, too.
 - Topics: Michelle went through goals and objectives to align them into topics which we will then address in programs.
 - Implementation includes six broad programs. Every year as part of creating the workplan, two major topics are chosen as focus for the year, based largely on the projects the district is implementing that year (like stream restoration).
 - Paul suggested a resource library so if something is not a current year priority the website could still direct them to previous, most recent work. Goal for website to be a robust repository.
 - Evaluation: Joan asked about tracking of people or activities, if there is a database. Michelle said now this is done mostly with spreadsheets, and with ARCGIS online maps, but software for tracking volunteer hours are available. Sharon and Matt found one system in use in Minnetonka, as an example.
 - Dorothy asked, as educators, how do we best create change? Michelle talked about several resources she uses and trainings she has attended that she calls upon for best practices, including:
 - The Art of Hosting: <http://www.artofhosting.org/trainings/event-listing/>
 - Community based social marketing training, Doug McKinzee: <http://www.cbsm.com/>
 - Water Words that Work (presentation to water stewards): <http://www.waterwordsthatwork.com/>
 - MacArthur Foundation: <https://www.macfound.org/>
 - Frame Works institute: <http://www.frameworksinstitute.org/>



- **CAC Action Item: All members to review Michelle's E&O Document and provide feedback directly to her by July 25. Note, refer to the goals and objectives of the 10-year plan, as the E&O is designed to support them.**

b. Storm Drain Subcommittee update (Sharon and Matt) (INFORM)

- Feedback solicited so this can go to August Board of Directors.
- Sharon presented five opportunities identified through interviews with city leaders and asked for help in two areas:

- Dorothy will take the Shorewood grass clipping awareness program and Dave and Anne will pursue work on the Minnetonka monitoring program.
- Sharon will do the introductions to facilitate these hand-offs.
- Matt and Sharon will cover the other two recommendations: Fall storm drain clean-up program (Chanhassen and Shorewood) and a storm drain stenciling program (Chanhassen).
- Aside: Dorothy has good friend at Acxiom who volunteered to help on analytic projects.
- Dave made a motion to support the recommendation of the Storm Drain Subcommittee and request time at the August Watershed Board meeting to present recommendations and get approval for use of staff time. Joan seconded and the motion passed. (See Actions for Board at top of this).

c. Review of subcommittees—moving forward (All) (Discuss)

As a reminder, CAC members indicated the following areas of interest:

- **Dorothy:** Groundwater, wetlands, climate change, lake associations
- **Dave:** Lake association, also in-depth reviews of project/permits (e.g. draft UAA)
- **Matt:** Lake matrix/water quality review, the lake water quality restoration efforts, groundwater. He is also the CAC TAC representative.
- **Anne:** Ten-year plan, volunteerism, citizen monitoring, climate change, groundwater and a special project (silk sock to provide 24/7 storm drain hygiene)
- **Paul:** Groundwater, major reports, website
- **Pete:** Wide interest including groundwater, lake associations and hopes to add other things
- **Joan:** Interest in speaker's bureau, volunteerism, and marketing issues (which cross many of the outreach/education and volunteerism topics and the website, etc.)
- **Sharon:** Volunteerism, Earth Day clean up every year, and Anne's silk sock project
- **Jim:** TBD

It was agreed that the groundwater subcommittee will meet to review the portions of the 10-year plan dealing with groundwater, before our discussion on the 25th of Sept.

7. New Business

- a. Ideas for 2017 Water Quality projects: "Water Week"? (All) (Discuss)
 - i. **Groundwater:** Dorothy thinks that we don't know much about groundwater and should do a project or event focused on it to educate and engage people. Use the Groundwater Foundation as a resource.
 - ii. **Wetlands:** Dorothy also suggested that we take a wetland tour, perhaps having an Arboretum specialist take us on a tour of their wetlands so we can better understand the ecosystem to begin/further our education.

iii. **How to care for green infrastructure:** Dorothy went to a Metro Blooms workshop recently on BMP maintenance. They have put together a manual (e.g. for teaching and work with kids), which show pictures of the 25 worst weeds and 25 most common native plant materials. They are still working on the book, and it is structured to allow inclusion of the Lake Phalen and Lakeshore Weeds books. It would be great to be able to give one of these to each recipient of a rain garden or shoreline restoration cost share grant.

Metro Blooms also developed an evaluation form for site visits. They would be willing to do a workshop for us here, and Dorothy suggested two sessions would be best—the first to learn and the second to bring your books and tools and apply learning, working on a public site.

iv. **Curb restorations and other smaller projects:** Dave commented that people seem to understand shoreline restoration, but are less informed about what happens to water that runs into the street. He suggested that we do a couple of small demonstration projects (e.g. curb buffer, or property line restoration), and see how they work. Dave offered his curbside and Dorothy agreed to do the design. They will do a site visit as part of the July 31 Watershed Tour.

b. **Presentation of special project: Storm Drain Screens/Silt Socks:** Anne has been working on an idea, trying to perfect it as a way to provide diligent care for storm drains. After trying several approaches, she came up with the idea of a silt sock or silt dam which keeps debris out of the storm drain. She brought one to show us what it is like, and response was very positive. Next steps are to install three of them on her street. She will keep us posted on progress.

8. **Adjournment:** At 9:28 the motion to adjourn was made by Joan seconded by Sharon, passed and the meeting was adjourned.

Upcoming Events

Watershed tour, 10-year plan highlights, July 31, 4:00 pm (56 people so far)
Board of Managers Meeting and Workshop, Wednesday, August 12, 5:30 pm,
District Office
Next CAC meeting: August 21, 2017, District Office, 6:30 pm

August topics for CAC:

- Draft groundwater report: Paul will try (again) to get a copy of this report (which has been issued) so we can work on it in August
- Update from groundwater subcommittee if they meet before Aug. meeting
- Speaker's bureau proposal: Joan will submit to Dorothy and Michelle in advance
- Possible draft of fall cleanup from Storm Drain subcommittee from Sharon/Matt.
- Website update from Michelle
- Update/review of Governor Dayton's 25 in 25 initiative from David and Paul

Respectfully submitted by Joan Palmquist, recorder

Friday, July 25, 2017

Re: Item 10a and b – June Treasurer’s report

Dear Managers,

As per District’s Internal Controls and Procedures for Financial Management, the Administrator has reviewed the bills and recommends payment as outlined on page 2 of the Treasurer’s report.

Sincerely,



Claire Bleser

RILEY PURGATORY BLUFF CREEK WATERSHED DISTRICT

Treasurers Report

June 30, 2017

REPORT INDEX

page #	Report Name
1	Cash Disbursements
2	Fund Performance Analysis - Table 1
4	Multi- Year Project Performance Analysis - Table 2
4	Grant and Other Income Performance Analysis - Table 3
5	Balance Sheet
6	Klein Bank Visa Activity
7	Opinion Report

RILEY PURGATORY BLUFF CREEK WATERSHED DISTRICT

Cash Disbursements

June 30, 2017

Accounts Payable	Amount
Barr Engineering Company	\$ 52,429.16
CenterPoint Energy	35.98
CenturyLink	76.69
City of Chanhassen	11.86
Claire Bleser	436.95
ECM Publishers, Inc.	952.00
Fortin Consulting	375.00
HealthPartners	7,096.78
Jill Crafton	2,036.45
Jill O'Toole	119.84
JMSC Futurity, PLLC	1,395.00
Josh Maxwell	692.17
JR Copier of Minnesota, LLC	185.00
Klein Bank Visa	5,660.06
MN Dept of Natural Resources	1,000.00
PLM Lake & Land Management	37,949.59
Purchase Power	389.22
Redpath and Company	14,028.30
Regents of the University of Minnesota	17,446.09
Richard Chadwick	359.69
RMB Environmental Laboratories, Inc.	6,096.00
Smith Partners PLLP	11,788.31
Spee-Dee Delivery Service Inc.	293.10
Spotless Cleaning Service LLC	428.00
SRF Consulting Group	5,207.21
Taylor Creek Restoration Nurseries	123.51
The Lincoln Nathional Life Insurance Company	576.42
Wenck Associates Inc	2,836.80
Xcel Energy	15.88
Xcel Energy	638.68
Xcel Energy	26.59
Zachary Dickhausen	11.70
Total Accounts Payable	\$ 170,718.03

Payroll Disbursements	Amount
Payroll Processing Fee	\$ 145.00
Manager Payroll Taxes	149.18
Employee Salaries	26,036.02
Employee Payroll Taxes	1,950.58
PERA Match	1,905.60
Total Payroll Disbursements	\$ 30,186.38

Total Disbursements **\$ 200,904.41**

Memos

The 2016 mileage rate is 0.54¢ per mile. The 2017 mileage rate is 53.5¢. Klein Bank Visa will be paid online.

RILEY PURGATORY BLUFF CREEK WATERSHED DISTRICT
Fund Performance Analysis - Table 1
June 30, 2017

REVENUES	<u>2017 Budget</u>	<u>Month Ended Jun. 30, 2017</u>	<u>Year to Date Jun. 30, 2017</u>
Interest Income	0.00	17.17	17.17
Other Income	0.00	225.00	225.00
Other Income - Refunds	0.00	0.00	1,875.00
Other Income - District Floodplain	0.00	0.00	22,080.00
Plan Implementation Levy	2,859,000.00	0.00	9,476.83
Permit Income	15,000.00	6,500.00	19,300.00
TOTAL REVENUES	\$ 2,874,000.00	\$ 6,742.17	\$ 52,974.00

EXPENDITURES

Administration

Accounting/Audit	\$ 39,500.00	\$ 15,568.30	\$ 23,568.30
Advisory Committee	4,000.00	0.00	3,408.83
Engineering Services	103,000.00	4,691.00	41,316.70
Insurance and Bonds	12,000.00	783.58	4,701.49
Legal Services	75,000.00	(10,246.18)	34,549.34
Manager Expenses	18,500.00	3,234.36	7,000.81
Dues and Memberships	8,000.00	0.00	4,000.00
Office Costs	95,000.00	10,389.13	94,781.31
Permit Review and Inspection	90,000.00	28,815.07	104,769.19
Recording Services	15,000.00	0.00	5,643.49
Employee Cost	450,000.00	36,498.49	173,993.69
Total Administration Costs	\$ 910,000.00	\$ 89,733.75	\$ 497,733.15

Programs and Projects

District Wide

‡ Education & Outreach	\$ 114,000.00	4,381.00	32,419.62
AIS Inspection and Early Response	75,000.00	62.24	62.24
Cost Share Program	200,000.00	0.00	5,370.79
District Wide Floodplain Eval- Atlas 14	30,000.00	0.00	1,559.32
Data Collection	180,000.00	14,297.10	54,433.47
U of M Plant Restoration	75,000.00	17,446.09	27,931.26
TMDL	10,000.00	0.00	1,028.00
Watershed - 10 Year Plan	75,000.00	17,300.53	55,965.97
○ Repair and Maintenance	100,000.00	0.00	0.00
○ ♦ Community Resilience MPCA	0.00	1,999.50	27,492.05
Creek Restoration Action Strategies Phase 2	20,000.00	225.00	11,487.00
District Groundwater Assessment	30,000.00	2,043.00	18,275.00
Total District Wide Costs	\$ 909,000.00	\$ 57,754.46	\$ 236,024.72

Bluff Creek One Water

○ ♦ Fish Passage Bluff Creek	\$ 0.00	0.00	8,392.43
○ Bluff Creek Tributary	0.00	428.00	17,294.27
○ ♦ Chanhassen HS reuse	50,000.00	306.86	96,312.90
Total District Wide Costs	\$ 50,000.00	\$ 734.86	\$ 121,999.60

- Denotes Multi-Year Project - See Table 2 for details
- ♦ Grants are supplementing the projects - See table 3 for further details
- * Denotes the project will be overlapping by one year as it was not fully complete by year end.
- ‡ Includes the Master Design items - See Table 2 to details

See Accountants Compilation Report

RILEY PURGATORY BLUFF CREEK WATERSHED DISTRICT
Fund Performance Analysis - Table 1
June 30, 2017

	<u>2017 Budget</u>	<u>Month Ended Jun. 30, 2017</u>	<u>Year to Date Jun. 30, 2017</u>
Riley Creek One Water			
Lake Riley EWM Treatment	\$ 25,000.00	22,325.20	22,325.20
○ Lake Riley Alum Treatment	0.00	0.00	681.85
○ ♦ Lake Susan Improvement Phase 2	0.00	84.94	13,476.02
○ ♦ Chanhassen Town Center	0.00	0.00	12,605.56
Rice Marsh Lake Aeration	0.00	15.88	15.88
Lake Riley - CLP Treatment	10,000.00	7,173.37	7,173.37
Lake Susan - CLP Treatment	10,000.00	3,074.30	3,074.30
Rice Marsh Lake WQ Improvement - Phase 1	20,000.00	0.00	0.00
Rice Marsh Lake Winter Fish Kill Prevention	10,000.00	0.00	382.69
Riley Creek Restoration	600,000.00	589.00	19,292.60
Total Riley Creek One Water Costs	\$ 675,000.00	\$ 33,262.69	\$ 79,027.47
Purgatory Creek One Water			
○ Purgatory Creek Restoration	\$ 0.00	82.50	34,211.50
Mitchell Lake Plant Management	15,000.00	2,261.83	2,261.83
Red Rock Lake Plant Management	15,000.00	3,114.89	4,064.89
Starring Lake Plant Management	20,000.00	0.00	7,949.98
♦ Fire Station 2 Water Reuse	20,000.00	5,207.21	13,769.19
Purgatory Creek Rec Area	50,000.00	0.00	0.00
Hyland Lake UAA	20,000.00	5,682.50	5,846.50
Lotus Lake - Phase 1	20,000.00	0.00	0.00
Silver Lake Restoration - Phase 1	20,000.00	0.00	0.00
○ ♦ Scenic Heights	0.00	7,349.50	14,395.10
Total Purgatory Creek One Water Costs	\$ 180,000.00	\$ 23,698.43	\$ 82,498.99
Contingency Reserve			
Contingency Reserve	\$ 135,000.00	\$ 0.00	\$ 0.00
Total Contingency Reserve Costs	\$ 135,000.00	\$ 0.00	\$ 0.00
TOTAL EXPENDITURES	\$ 2,859,000.00	\$ 205,184.19	\$ 1,017,283.93
Excess (Deficiency)	\$ 15,000.00	\$ (198,442.02)	\$ (964,309.93)

- Denotes Multi-Year Project - See Table 2 for details
- ♦ Grants are supplementing the projects - See table 3 for further details
- * Denotes the project will be overlapping by one year as it was not fully complete by year end.
- ‡ Includes the Master Design items - See Table 2 to details

See Accountants Compilation Report

RILEY PURGATORY BLUFF CREEK WATERSHED DISTRICT
Multi-Year Project Performance Analysis - Table 2
June 30, 2017

	<u>Total Available for Project</u>	<u>2017 Budget</u>	<u>Month Ended Jun. 30, 2017</u>	<u>Year to Date Jun. 30, 2017</u>	<u>Lifetime Costs</u>	<u>Remaining Budget Funds</u>
Projects						
○ ♦ Chanhassen Town Center	63,000.00	0.00	0.00	12,605.56	35,196.56	27,803.44
○ ♦ Fish Passage Bluff Creek	415,000.00	0.00	0.00	8,392.43	33,185.82	381,814.18
○ Lake Lucy Iron Enhanced	85,000.00	0.00	0.00	0.00	62.32	84,937.68
○ Lake Riley Alum Treatment	260,000.00	0.00	0.00	681.85	235,659.41	24,340.59
○ Lake Susan Improvements	275,000.00	0.00	0.00	0.00	272,134.10	2,865.90
○ ♦ Lake Susan Improvement Ph 2	383,400.00	0.00	84.94	13,476.02	30,217.80	353,182.20
○ Purgatory Creek Restoration	661,094.00	0.00	82.50	34,211.50	365,437.06	295,656.94
○ ♦ Chanhassen HS Reuse	250,000.00	50,000.00	306.86	96,312.90	107,450.00	142,550.00
○ ♦ Community Resilience MPCA	47,000.00	0.00	1,999.50	27,492.05	45,667.18	1,332.82
○ ♦ Scenic Heights	260,000.00	0.00	7,349.50	14,395.10	14,395.10	245,604.90
○ Bluff Creek Tributary	200,000.00	0.00	428.00	17,294.27	17,294.27	182,705.73
Total Multi-Year Project Costs	\$ 2,899,494.00	\$ 50,000.00	\$ 10,251.30	\$ 224,861.68	\$ 1,156,699.62	\$ 1,742,794.38
Programs						
○ Repair and Maintenance	\$102,005.00	100,000.00	0.00	0.00	0.00	102,005.00
○ Survey and Analysis	37,257.00	0.00	0.00	0.00	24,165.26	13,091.74
Total Program Costs	\$ 139,262.00	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 24,165.26	\$ 115,096.74
Other						
Total Other	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Multi-Year Project Costs	\$ 3,038,756.00	\$ 150,000.00	\$ 10,251.30	\$ 224,861.68	\$ 1,180,864.88	\$ 1,857,891.12

Grant and Other Income Performance Analysis - Table 3
June 30, 2017

	<u>Total Available for Project</u>	<u>Total Grant Amount</u>	<u>Required District Match</u>	<u>Additional District Funds</u>	<u>Partner Funds</u>
○ ♦ Chanhassen Town Center	\$ 63,000.00	\$ 48,000.00	\$ 12,000.00	\$ 3,000.00	\$ 0.00
○ ♦ Fish Passage Bluff Creek	415,000.00	150,000.00	37,500.00	77,500.00	150,000.00
○ ♦ Lake Susan Improvement Ph 2	383,400.00	233,400.00	58,350.00	91,650.00	0.00
♦ Metropolitan Council - WOMP	5,000.00	5,000.00	0.00	0.00	0.00
○ ♦ Chanhassen HS Reuse	250,000.00	200,000.00	50,000.00	0.00	0.00
♦ Fire Station 2 Water Reuse	98,287.00	73,715.00	24,572.00	0.00	0.00
○ ♦ Community Resilience MPCA	47,000.00	27,000.00	10,000.00	0.00	10,000.00
○ ♦ Scenic Heights	260,000.00	50,000.00	0.00	165,000.00	45,000.00
Total Grants and Other Income	\$ 1,521,687.00	\$ 787,115.00	\$ 192,422.00	\$ 337,150.00	\$ 205,000.00

- Denotes Multi-Year Project - See Table 2 for details
- ♦ Grants are supplementing the projects - See table 3 for further details
- * Denotes the project will be overlapping by one year as it was not fully complete by year end.
- ‡ Includes the Master Design items - See Table 2 to details

See Accountants Compilation Report

RILEY PURGATORY BLUFF CREEK WATERSHED DISTRICT

Balance Sheet

As of June 30, 2017

ASSETS

Current Assets

Checking	\$	630,467.41
Money Market Savings		0.00
Investments		2,469,000.00
Total Current Assets	\$	3,099,467.41

Other Assets

Security Deposit		9,744.00
Prepaid Expenses		16,011.13
Delinquent Property Taxes		17,622.16
Total Other Assets	\$	43,377.29

Total Assets **\$** **3,142,844.70**

LIABILITIES AND NET ASSETS

Liabilities

Current Liabilities

Accounts Payable	\$	172,873.19
Payroll Withholding		631.16
Accrued Payroll		10,816.15
PERA Withholding		1,980.20
Total Current Liabilities	\$	186,300.70

Other Current Liabilities

Retainages Payable		23,786.93
Total Other Current Liabilities	\$	23,786.93

Long-Term Liabilities

Deferred Revenues	\$	17,622.16
Unearned Revenue		132,396.16
Permit Escrows		678,050.00
Total Long-Term Liabilities	\$	828,068.32

Total Liabilities **\$** **1,038,155.95**

Net Assets

Cumulative Fund Balance	\$	3,068,998.68
Excess (Deficiency) Current		(964,309.93)

Total Net Assets **\$** **2,104,688.75**

Total Liabilities and Net Assets **\$** **3,142,844.70**



ACCOUNTING • TAX • ADVISORY SERVICES

www.JMSCfuturity.com

**Moving People
and
Business Forward**

Riley Purgatory Bluff Creek
Watershed District
Eden Prairie, MN

To the Board of Managers:

Accountant's Opinion

The Riley Purgatory Bluff Creek Watershed District is responsible for the accompanying June 30, 2017 Treasurer's Report in the prescribed form. We have performed a compilation engagement in accordance with the Statements on Standards for Accounting and Review promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the Treasurer's Report nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by the Riley Purgatory Bluff Creek Watershed District. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the Treasurer's Report.

Reporting Process

The Treasurer's Report is presented in a prescribed form mandated by the Board of Managers and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America. The reason the Board of Managers mandates a prescribed form instead of GAAP (Generally Accepted Accounting Principles) is this format gives the Board of Managers the financial information they need to make informed decisions as to the finances of the watershed.

GAAP basis reports would require certain reporting formats, adjustments to accrual basis and supplementary schedules to give the Board of Managers information they need, making GAAP reporting on a monthly basis extremely cost prohibitive. An outside independent auditing firm is retained each year to perform a full audit and issue an audited GAAP basis report. This annual report is submitted to the Minnesota State Auditor, as required by Statute, and to the Board of Water and Soil Resources.

The Treasurer's Report is presented on a modified accrual basis of accounting. Expenditures are accounted for when incurred. For example, payments listed on the Cash Disbursements report are included as expenses in the Treasurer's Report even though the actual payment is made subsequently. Revenues are accounted for on a cash basis and only reflected in the month received.

JMSC, PLLC
St. Louis Park, MN
July 26, 2017

Buffalo: 215 Hwy 55 East, #306 Buffalo, MN 55313 p: 763.682.6458 f: 763-682-1880

Minneapolis: 5000 West 36th Street, #240 St. Louis Park, MN 55416 p: 952-540-4340 f: 952-540-4345

Plymouth: 3020 Harbor Lane North, #101 Plymouth, MN 55447 p: 763-424-8261 f: 763-404-8681



18681 Lake Drive East
Chanhassen, MN 55317
952-607-6512
www.rpbcwd.org

Riley Purgatory Bluff Creek Watershed District Permit Application Review

Permit No: 2017-032

Received complete: June 17, 2017

Applicant: City of Eden Prairie – Dave Modrow

Consultant: Wenck Associates, Inc. – Jason Warne

Project: 11193 Bluestem Lane (Purgatory Stream Stabilization) – A section of Purgatory Creek streambank, approximately 100 lineal feet, has slumped, creating an escarpment on City owned property behind 11193 Bluestem Lane. The escarpment is not only introducing sediment into Purgatory Creek but is also threatening a multiple use natural trail. This project aims to restore the streambank and prevent future slumping by providing a stable conveyance for the active hillside seep most likely to be the cause of the slope failure.

Location: Outlot E, Bluestem Hills 1st Addition, Eden Prairie, MN / PIN 2511622330050

Reviewer: Terry Jeffery, Permit Coordinator

Rules: Applicable rules checked

X	Rule B: Floodplain Management		Rule H: Appropriation of Public Waters
X	Rule C: Erosion and Sediment Control		Rule I: Appropriation of Groundwater
X	Rule D: Wetland and Creek Buffers	X	Rule J: Stormwater Management
	Rule E: Dredging and Sediment Removal	X	Rule K: Variances and Exceptions
X	Rule F: Shoreline/Streambank Stabilization		Rule L: Permit Fees
	Rule G: Waterbody Crossings		Rule M: Financial Assurances

Rule Conformance Summary

Rule	Issue	Conforms to RBPCWD Rules?	Comments	
B	Floodplain Management	See Comment	See Rule Specific Permit Condition B1	
C	Erosion Control Plan	See Comment	See Rule Specific Permit Condition C1.	
F	Shoreline/Streambank Stabilization	No	See Rule K Variance Request	
J	Stormwater Management	Rate	Yes	No impervious surface added
		Volume	Yes	No impervious surface added
		Water Quality	Yes	No impervious surface added
		Low Floor Elev.	Yes	
		Maintenance	Yes	No impervious surface added
K	Variances and Exceptions	See comments	Variance requested from Rule B 3.2 and Rule F 3.3f.	

Project Description:

The project proposes to stabilize a slump scarp along 100 feet of Purgatory Creek. The slope will be stabilized to halt deposition of sediment and associated contaminants into the creek and encroachment of slumping upon adjacent residential property at 10089 Purgatory Road. Stabilization will consist of placement of a riprap buttress along the toe of the scarp, scarp regrading, and fill material for turf restoration. A portion of the fill material will be Class II basalt riprap which will be placed in an existing gully that conveys surface and subsurface flow towards the creek. An additional 75 feet of streambank will receive a small amount of riprap toe protection to provide slope stabilization and protect against scour. The project site information is summarized below:

- Total Site Area: 5.16 acres
- Existing Site Impervious Area: 0 square feet
- Proposed Site Impervious Area: 0 square feet
- Total Disturbed Area: 12,000 square feet
- Length of Streambank affected: 100 feet

Exhibits:

1. Permit Application dated April 25, 2017.
2. Plan Set Sheets 1-5 dated March 30, 2017.
3. Technical Memorandum dated June 16, 2017
4. Riprap stabilization memo date June 26, 2015
5. Annotated Photograph received May 22, 2017
6. Photographs dated September 22, 2015
7. Minnesota Wetland Conservation Act Notice of Decision Dated April 24, 2017

Rule Specific Permit Conditions:

Rule B: Floodplain Management and Drainage Alteration:

A Floodplain Management and Drainage Alteration Permit (Rule B) is required from the Riley Purgatory Bluff Creek Watershed District (RPBCWD) because disturbance in the floodplain is proposed below the 100-year flood elevation of Purgatory Creek (Rule B, Subsection 2.1). The 100-year flood elevation at this location is approximately 754 feet (NGVD29).

Rule B, subsections 3.1 and 3.4, impose no requirements on the project because no structures will be constructed or reconstructed and no surface will be paved as part of the project. The proposed plan will place fill material below the 100-year flood elevation for Purgatory Creek. This is not complaint with Rule B, subsection 3.2. The applicant is requesting a variance from providing compensatory storage for fill below the 100-year flood elevation and has provided a memorandum (see attached) in

support of their request. See Rule K discussion for further variance analysis. The project will not alter surface flows (Rule B, Subsection 3.3).

To otherwise conform to the applicable provisions of RPBCWD Rule B (subsection 3.5) the following revision must be incorporated into the plans:

- B1. Construction activities must be conducted as to minimize the potential transfer of aquatic invasive species (e.g., zebra mussels, Eurasian watermilfoil, etc.) to the maximum extent possible. (Rule B, Subsection 3.5)

Rule C: Erosion and Sediment Control:

An Erosion and Sediment Control Permit (Rule C) is required from the Riley Purgatory Bluff Creek Watershed District because more than 50 cubic yards of earth will be placed, altered, or removed and more than 5,000 square feet of land-surface area will be altered (Rule C, subsection 2.1).

The surface water pollution prevention plan (SWPPP) prepared by Wenck Associates includes installation of a rock construction entrance, perimeter site fence, soil decompaction and silt fence toward the downstream end of the project site. The contractor to be responsible for erosion control at the site needs to be determined. To conform to the RPBCWD Rule C requirements the following revisions are needed:

- C1. The Applicant must provide the name and contact information of the individual responsible for erosion and sediment control at the site. RPBCWD must be notified if the responsible party changes during the permit term.

Rule D: Wetland and Creek Buffers:

Because the proposed work triggers a permit under RPBCWD Rules F and J for the streambank stabilization work and Purgatory Creek is a public waters watercourse Rule D, Subsections 2.1a and 3.1 require buffer adjacent to this watercourse. In addition, the proposed work will take place in a High-Risk Erosion Area. The applicable base buffer width under paragraph 3.1a(v) is 50 feet, however because slopes in much of the project area exceed the 18 percent grade criterion in paragraph 3.1c, buffer must extend to the top of the slope. The applicant does not own sufficient property rights to provide buffer to the top of the bluff but will establish buffer to the extent of property it owns – a buffer width between 140 feet and 160 feet for a distance of 175 feet. The buffer area and monument locations are shown appropriately on the project plans.

To conform to the RPBCWD Rule D, the following revisions are needed:

- D1. Buffer areas and maintenance requirements must be documented in a written agreement with the RPBCWD in accordance with Rule D, Subsection 3.4.

Rule F: Shoreline and Streambank Stabilization

Rule F states it is the policy of the Board of Managers to prevent erosion of shorelines and streambanks, and to foster the use of natural materials and bioengineering for the maintenance and

restoration of shorelines. A permit under Rule F is required because the project will install improvements to stabilize a 110-foot reach of Purgatory Creek using riprap.

Rule F.3.1 states, *An applicant for a permit under this rule must demonstrate a need to prevent erosion or restore an eroded shoreline, unless the proposed improvement is part of a public project designed to restore natural shoreline:*

Under existing conditions, the streambank along this stretch of Purgatory Creek is badly degraded and continues to experience dramatic loss of integrity, causing deposition of sediment and associated pollutants into the creek. The main purpose of the project is to stabilize the steep slope that has experienced slope failures (slumps) to reduce the potential for further sediment deposition into Purgatory Creek. The proposed project will require the installation of improvements to stabilize the streambank from erosion and improve the geotechnical stability of the overall slope to repair the existing scarp and prevent future formation of a second scarp. In addition, the applicant provided site photographs and met onsite with RPBCWD staff to document the existing erosion, thus supporting the need for the proposed project.

Rule F.3.2 states, *Stabilization practices must be consistent with the erosion intensity and/or shear stress calculated for the property proposed to be stabilized. The District will approve proposed stabilization practices in accordance with the following sequencing priority:*

- a. *An applicant must first assess whether maintenance or restoration of shoreline can be accomplished using bioengineering.*
- b. *If the erosion intensity or shear stress calculation demonstrates that bioengineering cannot provide a stable shoreline, a combination of riprap and bioengineering may be used to restore or maintain shoreline.*
- c. *If the erosion intensity or shear stress calculation demonstrates that a combination of riprap and bioengineering cannot provide a stable shoreline, riprap may be used to restore or maintain shoreline.*

The applicant has provided calculations which indicate that the Class III riprap is appropriate to resist the erosional forces from the expected velocities in Purgatory Creek, especially when considering the acceleration that occurs around a 180 degree bend in the channel. Flows in this area are approximately nine (9) feet per second. The NRCS guidance recommends that riprap with an average diameter of 9 inches be used for these velocities. Class III riprap meets this specification. Staff concurs that erosive forces in the creek are sufficient to warrant the use of class III riprap.

Class III riprap is also being used to provide a buttress for the proposed rock conveyance that will allow the water from the upslope hillside slope. In addition to the shear stress on the stream bank, slope instability is also a result of outwash over glacial till coupled with sub-surface water flows. The applicant has prepared slope stability calculations for the area that show that subsurface flows are a contributor to the scarp formation. Sandy glacial till is superimposed upon a soft clay outwash. Groundwater intrusion into the clay outwash further compromises the cohesive force and the outwash begins to migrate downslope. The proposed improvements are compliant with Rule F, subsection 3.2.

Rule F.3.3a states, *Live plantings incorporated in shoreline bioengineering must be native aquatic vegetation and/or native upland plants:*

Given the shear forces resulting from the flow velocities, engineered hard armoring is appropriate in this situation. No bioengineering is proposed. The proposal is compliant with Rule F, subsection 3.3a

Rule F.3.3b states, *Riprap to be used in shoreline erosion protection must be sized appropriately in relation to the erosion potential of the wave or current action of the particular waterbody, but in no case will the riprap rock average less than six inches in diameter or more than 30 inches in diameter. Riprap will be durable, natural stone and of a gradation that will result in a stable shoreline embankment. Stone, granular filter and geotextile material will conform to standard Minnesota Department of Transportation specifications, except that neither limestone nor dolomite will be used for shoreline riprap, but may be used at stormwater outfalls. All materials used must be free from organic material, soil, clay, debris, trash or any other material that may cause siltation or pollution.*

The project proposes the use of Class III basalt rip-rap (MNDOT 3601.2), having an average diameter of 9-inches, a minimum of six inches of granular filter material, with a Type IV non-woven geotextile (MNDOT 3733.2). The proposed plan is compliant with Rule F, subsection 3.3b.

Rule F.3.3c states, *Riprap will be placed to conform to the natural alignment of the shoreline.*

Plans submitted show no proposed change in cross-section or horizontal alignment of the channel from the existing condition.

Rule F.3.3d states, *A transitional layer consisting of graded gravel, at least six inches deep, and an appropriate geotextile filter fabric will be placed between the existing shoreline and any riprap. The thickness of riprap layers should be at least 1.25 times the maximum stone diameter. Toe boulders, if used, must be at least 50 percent buried.*

The project proposes the use of a Type IV non-woven geotextile (MNDOT 3733.2). A transitional layer of 6 inches of granular fill conforming to MNDOT 3149 is also shown on the plan. The design drawing require the toe boulders to be buried at least 50 percent, thus conforming to the requirement.

Rule F.3.3e states, *Riprap must not cover emergent vegetation, unless authorized by a Department of Natural Resources permit.*

The proposed riprap will not cover emergent vegetation because the exposed slump/scarp area and adjacent creek consist of bare slopes due to the active slope movement and streambank erosion.

Rule F.3.3f states, *Riprap will extend no higher than the top of bank or two feet above the 100-year high water elevation, whichever is lower.*

The basalt riprap placed as a buttress will extend approximately 1 foot above the OHWL (i.e., 1 foot above top of bank) and will be three feet below the 100-year flood elevation. The design is in compliance with Rule F, subsection 3.3f.

Rule F.3.3g states, *the finished, stabilized slope of any shoreline will not be steeper than 3:1 (horizontal to vertical).*

The existing slopes adjacent to the creek at this location are roughly 1:1 or steeper in areas of the slope slumping. The graded slope above the riprap will be 3:1 or shallower. The proposed riprap buttress is shown on the plans with a 2:1 slope which does not meet the requirements of this subsection. Because this does not meet the requirements of Rule F, the applicant has requested a variance from strict compliance with Rule F, subsection 3.3g.

Rule F.3.3h states, *Horizontal encroachment from a shoreline will be the minimal amount necessary to permanently stabilize the shoreline and will not unduly interfere with water flow or navigation. No riprap or filter material will be placed more than 6 feet waterward of the OHW. Streambank riprap will not reduce the cross-sectional area of the channel or result in a stage increase at or upstream of the installation.*

The project as shown on the plans will not encroach into the channel based upon the cross-sectional views provided. The proposed plan is compliant with Rule F, subsection 3.3h

Rule F.3.3i states, *The design of any shoreline erosion protection will reflect the engineering properties of the underlying soils and any soil corrections or reinforcements necessary. The design will conform to engineering principles for dispersion of wave energy and resistance to deformation from ice pressures and movement, considering prevailing winds, fetch and other factors that induce wave energy.*

The geotechnical slope analysis submitted on May 22, 2017 reflects the underlying soils in the area. NRCS guidance recommends, and staff concurs, that the proposed riprap, with an average diameter of nine (9) inches, is appropriately sized based upon standard engineering practices to disperse the energy and resist erosional forces from the creek.

Rule F.3.3j states, *Placement of riprap for cosmetic purposes alone is prohibited.*

The project is to provide a stable creek section and is not for cosmetic purposes.

Because the propose project does not meet the design requirements in Rule B, subsection 3.2 and Rule F, subsection 3.3g the applicant submitted a variance request from these criteria. The variance applicant's analysis and justification is included in the attached memorandum.

Rule J: Stormwater Management:

A Stormwater Management Permit (Rule J) is required for this project because more than 50 cubic yards of earth will be placed, altered, or removed and more than 5,000 square feet of land-surface area will be altered (Rule J, Subsection 2.1). Rule J, Subsection 2.3 for redevelopment applies to this project. The project will not disturb or create any impervious surface; therefore, the requirements of Rule J, Subsection 3.1 will apply to the disturbed area on the site. However, because no new or reconstructed impervious area will be constructed, no stormwater management practices are required for compliance with Rule J.

Rule K: Variances and Exceptions

The applicant is requesting variances from Rule B, subsection 3.2 allowing for fill in a floodplain without compensatory volume and Rule F, subsection 3.3g requiring the slope of the streambank stabilization be 3:1 (horizontal to vertical) or flatter. The need for the variances is due to the unique

site location with the creek immediately adjacent to the valley walls, slope instability due to soils, groundwater seepage and adjacent residential property.

1. The Applicant's first variance request is from Rule B to allow for fill in the floodplain. The need for this variance was caused by the streambank erosion and bank slumping that has resulted in an enlarged floodplain from what was present before the slumping occurred.

The proposed fill restores the streambank to near original condition. The applicant has provided 2007 lidar data as well as 2-foot contours based off data from 1964 or 1965, all of which indicate that the materials to be placed will restore the streambank to a configuration more consistent with the original cross-section. Further, the proposed finished grade would provide greater flood storage capacity than existed prior to the slope failure (before 2007).

The proposed variance will have no impact on government services nor will it impact neighboring properties in that it provides flood storage and minimizes the sediment input to Purgatory Creek known to contribute to its impairment for turbidity.

Numerous scenarios were reviewed to see if a technically feasible alternative to the proposed design would be effective in achieving the needed bank stabilization. Grading the streambank and slope above to a more stable shape would not address the unstable and migratory nature of the clay glacial outwash. Were the instability of the glacial outwash materials not of concern, grading alone to a provided a more stable geometry would likely be an effective solution. However, to provide the appropriate geometry, the extent of grading that would be required would extend will outside of the project bounds, encroach into neighboring properties and result in extensive tree removal which may, in turn, produce further instabilities or sources of sediment deposition in to Purgatory Creek.

The scarp formation was a result of naturally occurring hydrogeological conditions beyond the control of the applicant.

2. The Applicant's second variance request is from the requirement to limit the slope of the streambank stabilization to 3:1 or flatter. (Rule F §3.3h).

The riprap buttress will have a slope of 2:1 extending one (1) foot above the OHWL. But will transition immediately above the riprap to a slope of 3:1 or shallower. The applicant has modified the design to materials placed to repair the slope slump will have a finished slope of 3:1 or shallower.

Granting the variance to allow a 2:1 slope will not adversely impact Purgatory Creek and minimizes the impacts on neighboring properties.

The applicant evaluated the project for technically feasible alternatives. The buttress, in addition to protecting the streambank for scour resulting from flows in Purgatory Creek, will support the load of the soils placed above the buttress to repair the scarp and gully.

Shallowing the slope will compromise the ability of the buttress to bear the load of the materials placed above and will allow for the soft glacial till to simply flow over the buttress.

The scarp formation driving the need for the steeper-than-allowed slope was a result of naturally occurring hydrogeological conditions and beyond the control of the applicant.

Applicable General Requirements:

1. The RPBCWD Administrator and Engineer shall be notified at least three days prior to commencement of work.
2. Construction shall be consistent with the plans and specifications approved by the District as a part of the permitting process. The date of the approved plans and specifications is listed on the permit.
3. All revisions to the plans and specifications approved by the District as a part of the permitting process shall be submitted to the District for review and will not become the new approved plans and specifications until written notice from the District is received by the Applicant.

Findings

1. The proposed project includes the information necessary and plan sheets for review.
2. The proposed project will conform to C and D if the Rule Specific Permit Conditions listed above are met.
3. The applicant is seeking a variance from strict compliance with the Rule B criteria related to the placement of fill in the floodplain without providing compensatory storage, but otherwise the project will comply with Rule B criteria if the Rule Specific Permit Conditions listed above are met.
4. The applicant is seeking a variance from strict compliance with the Rule F criteria requiring slopes be no greater than 3:1, but otherwise the project complies with Rule F.
5. The proposed project conforms to Rule J.

Recommendation:

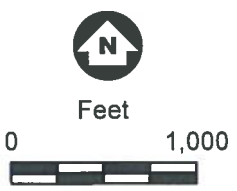
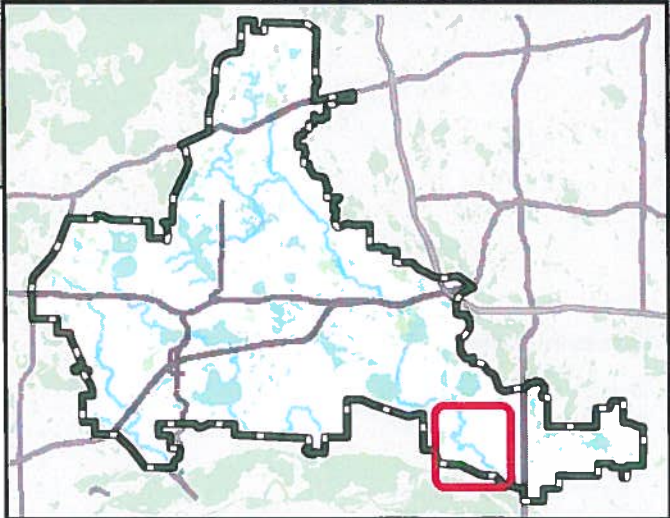
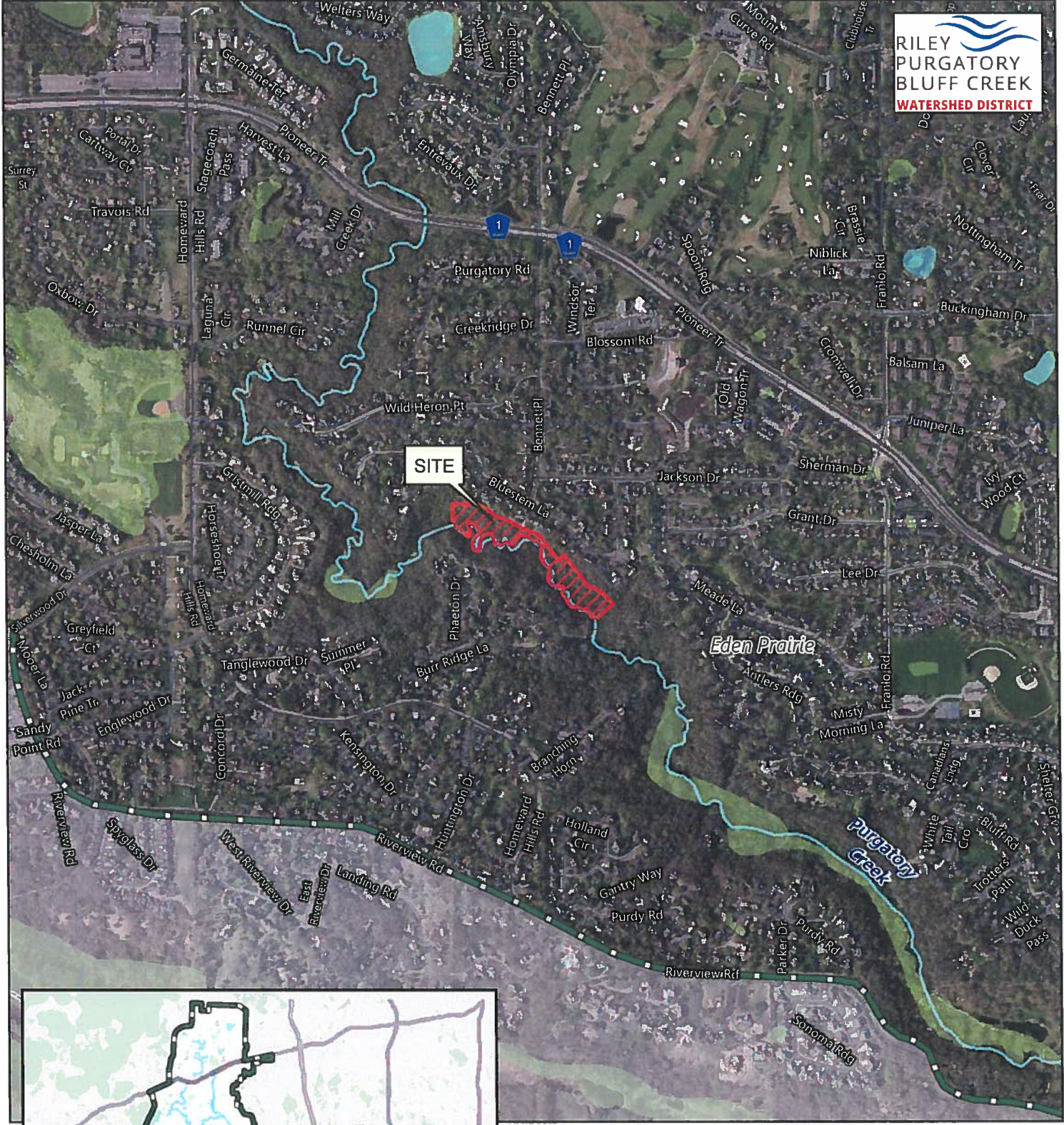
Approval of the variance and underlying, contingent upon:

1. Continued compliance with General Requirements.
2. Compliance with the rule specific permit conditions reiterated below.
 - B1. Construction activities must be conducted as to minimize the potential transfer of aquatic invasive species (e.g., zebra mussels, Eurasian watermilfoil, etc.) to the maximum extent possible. (Rule B, Subsection 3.5)

- C1. The Applicant must provide the name and contact information of the individual responsible for erosion and sediment control at the site. RPBCWD must be notified if the responsible party changes during the permit term.
- D1. Buffer areas and maintenance requirements must be documented in a written agreement with the RPBCWD in accordance with Rule D, Subsection 3.4.

Board Action

It was moved by Manager _____, seconded by Manager _____ to approve permit application No. 2017-032 with the conditions recommended by staff.



Permit Location Map
11193 BLUESTEM LANE
Permit 2017-032
Riley Purgatory Bluff Creek
Watershed District

