

# **Grant All-Detail Report Projects and Practices 2017**

**Grant Title -** Red Clay Dam Phase III: Stream Restoration at Failed Red Clay Dam and Partner Prioritization **Grant ID -** C17-5391 **Organization -** Carlton SWCD

Original Awarded Amount	\$95,773.00	Grant Execution Date	3/6/2017
Required Match Amount	\$23,943.25	Original Grant End Date	12/31/2019
Required Match %	25%	Grant Day To Day Contact	Melanie Bomier
<b>Current Awarded Amount</b>	\$95,773.00	Current End Date	12/31/2019

### **Budget Summary**

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$95,773.88	\$16,315.80	\$79,457.20
Total Match Amount	\$48,000.00	\$15,596.80	\$32,403.20
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$143,773.88	\$31,912.60	\$111,860.40

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

## **Budget Details**

						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Construction Match	Agricultural	Federal	Federal Highway	\$24,000.00	\$3,000.00	1/3/2020	Υ
	Practices	Funds	Administration				
Construction Match	Agricultural	Local Fund	Ecofootprint	\$24,000.00	\$12,596.80	12/31/2018	Υ
	Practices		Ecolootpilit				
Haeg, Lundquist, Svacina and Karp	Project	Current	Red Clay Dam Phase III: Stream	\$13,138.80	\$6,576.85	7/31/2019	N
Dam Development	Development	State Grant	Restoration at Failed Red Cla				

Report created on:2/4/20 Page 1 of 6

	Activity					Last Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Lund Dam Removal and Stream Restoration	Streambank or Shoreline Protection	Current State Grant	Red Clay Dam Phase III: Stream Restoration at Failed Red Cla	\$58,582.00			N
Project Management	Administration /Coordination	Current State Grant	Red Clay Dam Phase III: Stream Restoration at Failed Red Cla	\$4,404.40	\$1,067.75	7/31/2019	N
Restoration- Survey, Design, Bidding and Inspection	Technical/Engi neering Assistance	Current State Grant	Red Clay Dam Phase III: Stream Restoration at Failed Red Cla	\$7,964.90	\$2,154.76	12/31/2018	N
Restoration-Permitting	Planning and Assessment	Current State Grant	Red Clay Dam Phase III: Stream Restoration at Failed Red Cla	\$8,403.78	\$2,776.72	12/31/2018	N
Stream Restoration Training	Education/Info rmation	Current State Grant	Red Clay Dam Phase III: Stream Restoration at Failed Red Cla	\$3,280.00	\$3,739.72	12/31/2017	N

## **Activity Details Summary**

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
584 - Stream Channel Stabilization	1	1	250 LINEAR FEET	LINEAR FEET

## **Proposed Activity Indicators**

Activity Name	Indicator Name	Value & Units	Waterbody	<b>Calculation Tool</b>	Comments

# **Final Indicators Summary**

Indicator Name	Total Value	Unit

Report created on:2/4/20 Page 2 of 6

# **Grant Activity**

Grant Activity - Construction Ma	Grant Activity - Construction Match		
Description	Construction Match		
Category	AGRICULTURAL PRACTICES		
Start Date	3-Sep-18	End Date	31-Oct-18
Has Rates and Hours?	No		
Actual Results	Since the Lund project will not move forward Construction funds will be used for a stream applied and paid for in December 2019.		

Grant Activity - Haeg, Lundquist	, Svacina and Karp Dam Development		
Description	Meet with land owners and DNR to discuss re	estoration options. Evaluate up and down	stream infrastructure, including Soo
	Line trail culverts.		
Category	PROJECT DEVELOPMENT		
Start Date	1-May-17	End Date	
Has Rates and Hours?	Yes		
Actual Results	Water Resource Tech worked with the land o	wner of the County 103 structure. Also di	iscussed the project with the DNR
	Hydrologist and Fisheries manager. Complete	ed Skunk Creek Soo Line Trail culvert inver	ntory. Worked with Lysne dam owner
	on his failing structure. Coordinated with NRG	CS for structure inspection. Land owner de	oes not want to loose his pond, and
	so restoration is not an option at this time. M	let with Lundquist Dam owner. Land own	er also likes their pond.

Grant Activity - Lund Dam Remo	Grant Activity - Lund Dam Removal and Stream Restoration	
Description	Includes construction costs, TSA assistance with engineering designs, survey, construction inspection, permitting and	
	bidding. An estimated 250 linear feet of stream will be restored along a reduction of annual 80 tons of sediment annually.	
Category	STREAMBANK OR SHORELINE PROTECTION	
Start Date	End Date	
Has Rates and Hours?	No	
Actual Results		

Report created on:2/4/20 Page **3** of **6** 

Activity Action - Lund Stream Restoration			
Practice	584 - Stream Channel Stabilization	Count of Activities	1
Description			
Proposed Size / Units	250.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	LINEAR FEET	Installed Date	
Mapped Activities	1 Line(s)		

Grant Activity - Project Manager	Grant Activity - Project Management		
Description	Project management including compiling invoices, reporting and coordination.		
Category	ADMINISTRATION/COORDINATION		
Start Date	End Date		
Has Rates and Hours?	Yes		
Actual Results	Administrative assistant and water resource technician worked on project management including invoicing and annual reporting. In 2019, a grant amendment was requested to move the remaining funds for the project to construction of a stream stabilization on Stateline Creek. This was requested because neither the Lund nor the Lysne Dam owners were ready to move forward with construction of their projects. The Stateline Creek project construction is planned for 2020 in conjunction with the replacement of the undersized culvert with a free-span bridge. The bridge construction is funded through the Federal Highway Administration.		

Grant Activity - Restoration- Survey, Design, Bidding and Inspection			
Description	SWCD assistance with project Survey, Design, Bidding and Inspection.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	2-Jun-17	End Date	25-Jun-18
Has Rates and Hours?	Yes		
Actual Results	Water Resources Tech Hours to assist TSA III with project survey. Designs were completed and presented to land owner.		
	Land owner had significant life events and health issues and requested to no longer move forward with the project.		

Report created on:2/4/20 Page 4 of 6

Grant Activity - Restoration-Permitting			
Description	Includes hours for completing the EAW, Public Waters Permit, County wetland and shoreland permits, Arecheological site visit, along with associated fees.		
Category	PLANNING AND ASSESSMENT		
Start Date	9-Jan-18	End Date	27-Sep-18
Has Rates and Hours?	Yes		
Actual Results	Conservation Tech completed wetland delineation. Water Resources Tech completed wetland application permit. Water resources tech worked with DNR hydrologist for project (no Public Waters Permit needed) and set up wetland delineation		
	for No Loss Permit. TEP met on site and issued the permit. Army Corps permit was also approved.		

Grant Activity - Stream Restoration Training			
Description	DNR Stream Restoration training for the Water Resources Technician (WRT).		
Category	EDUCATION/INFORMATION		
Start Date	17-Jul-17	End Date	18-Aug-17
Has Rates and Hours?	Yes		
Actual Results	The DNR Stream Restoration Training was increased to 2 weeks and the fees were therefore also increased. To keep our project within budget, the USFS Stream Simulation Design Approach for Providing Aquatic Organism Passage at Road-		
	Stream Crossings was selected instead.		

### **Grant Attachments**

Document Name	Document Type	Description
2017 Clean Water Fund amendment executed	Grant Agreement Amendment	
2017 Competitive Grant	Grant Agreement	2017 Competitive Grant - Carlton SWCD
2017 Competitive Grant executed	Grant Agreement	2017 Competitive Grant - Carlton SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/03/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/03/2018

Report created on:2/4/20 Page 5 of 6

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/03/2018
Application	Workflow Generated	Workflow Generated - Application - 08/04/2016
Board signed amendment	Grant Agreement	
	Amendment	
Failed Red Clay Dam	Grant	Red Clay Dam Phase III: Stream Restoration at Failed Red Clay Dam
		and Partner Prioritization
Permitting Invoice	Grant	Red Clay Dam Phase III: Stream Restoration at Failed Red Clay Dam
		and Partner Prioritization
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 03/02/2017
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 12/14/2016
grantmap_16707_2016-07-22_09-31-40-AM.jpg	Grant	Red Clay Dam Phase III: Stream Restoration at Failed Red Clay Dam
		and Partner Prioritization

Report created on:2/4/20 Page 6 of 6