

Grant All-Detail Report Projects and Practices 2019

Grant Title - 2019 Parmly Gully Stabilization Project on Green Lake

Grant ID - C19-2638

Organization - Chisago SWCD

| Original Awarded Amount | \$100,000.00 | Grant Execution Date | 3/5/2019 |
|-------------------------------|--------------|--------------------------|------------|
| Required Match Amount | \$25,000.00 | Original Grant End Date | 12/31/2021 |
| Required Match % | 25% | Grant Day To Day Contact | Craig Mell |
| Current Awarded Amount | \$100,000.00 | Current End Date | 12/31/2021 |

Budget Summary

| | Budgeted | Spent | Balance Remaining* |
|--------------------|--------------|--------------|--------------------|
| Total Grant Amount | \$100,000.00 | \$100,000.00 | \$0.00 |
| Total Match Amount | \$25,000.00 | \$50,000.00 | \$-25,000.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$125,000.00 | \$150,000.00 | \$-25,000.00 |

^{*}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 |
| Administration | Administration | Current | 2019 Parmly Gully Stabilization | \$5,000.00 | \$4,497.50 | 11/16/2021 | N |
| | /Coordination | State Grant | Project on Green Lake | | | | |
| Construction | Agricultural | Current | 2019 Parmly Gully Stabilization | \$85,000.00 | \$85,000.00 | 10/12/2021 | N |
| | Practices | State Grant | Project on Green Lake | | | | |
| Construction | Agricultural | Federal | MADCA 210 Funds | \$25,000.00 | \$50,000.00 | 10/12/2021 | Υ |
| | Practices | Funds | MPCA 319 Funds | | | | |

Report created on:1/6/22 Page 1 of 7

| | | | | | | Last | |
|-----------------------|---|------------------------|--|-------------|-------------|-------------|----------|
| | Activity | | | | | Transaction | Matching |
| Activity Name | Category | Source Type | Source Description | Budgeted | Spent | Date | Fund |
| Technical/Engineering | Technical/Engi neering Assistance | Current State Grant | 2019 Parmly Gully Stabilization Project on Green Lake | \$10,000.00 | \$10,502.50 | 11/16/2021 | N |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|-------------------------------------|--------------------|-----------------------|----------------------|--------------------|
| 410 - Grade Stabilization Structure | 1 | 1 | 1 COUNT | 1 COUNT |

Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|------------------|---------------|------------|-------------------------|----------|
| Construction | PHOSPHORUS (EST. | 112 LBS/YR | Green Lake | BWSR CALC (GULLY | |
| | REDUCTION) | | | STABILIZATION) | |
| Construction | SEDIMENT (TSS) | 112 TONS/YR | Green Lake | BWSR CALC (GULLY | |
| | | | | STABILIZATION) | |

Final Indicators Summary

| Indicator Name | Total Value | Unit |
|-----------------------------|-------------|---------|
| SEDIMENT (TSS) | 117.64 | TONS/YR |
| SOIL (EST. SAVINGS) | 117.64 | TONS/YR |
| PHOSPHORUS (EST. REDUCTION) | 117.64 | LBS/YR |

Report created on: 1/6/22 Page 2 of 7

Grant Activity

| Grant Activity - Administration | | | | | |
|---------------------------------|--|--|-----------------|--|--|
| Description | Carry out administrative duties associated with executing the grant agreement, fulfilling reporting requirements, preparing contracts, tracking activities and hours, etc. Craig Mell, District Administrator will be responsible for activities including grant agreements, contracts, time tracking, and reporting to the SWCD Board. The Chisago SWCD Conservation Technician will be responsible for reporting. When this project is completed it will highlighted during a stop on our tour of projects for local officials and residents within the Chisago Lakes Chain of Lakes watershed. | | | | |
| Category | ADMINISTRATION/COORDINATION | | | | |
| Start Date | 10-Apr-19 | End Date | 16-Nov-21 | | |
| Has Rates and Hours? | Yes | | | | |
| Actual Results | As of December 31, 2019 Contracting and administration work for the F As of April 2, 2020 Admin work coordinating the Parmly project. As of Jan. 1, 2021 Admin work completed to extend project inst As of April 1st, 2021 Admin to continue project for spring/summer As of July 1, 2021 Admin to continue project coordination for in As of November 16, 2021 Admin working on board reports, bills, vouched | all date and contract expiration date of install | due to COVID-19 | | |

Report created on: 1/6/22 Page **3** of **7**

| Grant Activity - Construction | | | | |
|-------------------------------|---|----------|-----------|--|
| Description | Cost share funds for implementation of designed BMPs. In 2018, a topographical survey was completed of the large gully located on the Parmly property on the east shores of Green Lake. A preliminary design is currently being completed by Rebecca Nestingen, Washington Conservation District Engineer, and includes the following practices, (638) water and sediment control structure, (468) lined waterway or outlet, and (410) grade stabilization structure. The BWSR Pollution Reduction Calculator estimates that the proposed practices will reduce phosphorus by 112 pounds and sediment by 112 tons from entering Green Lake annually. The landowner is responsible for soliciting bids for the project and for hiring a contractor. In some cases, the landowner signs a document that allows the Chisago SWCD to solicit bids on the landowners' behalf. When bids are received, the Chisago SWCD reviews them to ensure that the costs are reasonable and within the budget allotted for the project. The SWCD has a list of contractors that we have worked with on prior projects that the landowner can use if they choose. The landowner is also free to solicit bids from companies not on the list. Once the SWCD has approved bids as being acceptable and within the budget limits (or the landowner has agreed to pay any costs above and beyond the SWCD's project), the landowner makes the final decision on which bid to accept. | | | |
| Category | AGRICULTURAL PRACTICES | | | |
| Start Date | 10-Apr-19 | End Date | 16-Nov-21 | |
| Has Rates and Hours? | No | | _ | |
| Actual Results | As of December 31, 2019 No construction completed yet. As of November 16, 2021 Construction was started and finished this season. Construction concluded in October and all paperwork has been signed and check mailed off. Parmly 400' gully has been stabilized. | | | |

Report created on: 1/6/22 Page 4 of 7

| | Activity Action - Grade Stabilization | | | | | | |
|---|---|--|-------------------------------------|------------|---|---------|------------------------------|
| | Practice 4 | | 410 - Grade Stabilization Structure | Count o | f Activities | | 1 |
| | Description Grade stabilization structure installed | | | to stabili | ize 400' channelized gully tha | t has b | een eroding for 40-60 years |
| | Proposed Size | / Units | 1.00 COUNT | Lifespan | 1 | | 10 Years |
| | Actual Size/U | nits | 1.00 COUNT | Installed | d Date | | 15-Nov-21 |
| | Mapped Activ | ities | 1 Point(s) | Technic | al Assistance Provider | | SWCD |
| Final Indicator for | Grade Stabilizat | tion | | | | | |
| Indicator Name | cator Name SOIL (EST. SAVINGS) | | | Value | 117.0 | 54 | |
| Indicator Subcate | gory/Units | WATER PO | OLLUTION (REDUCTION ESTIMATES) TO | ONS/YR | R Calculation Tool BWSR CALC (GULLY STA | | R CALC (GULLY STABILIZATION) |
| Waterbody | | Green Lak | ke | | | | |
| Final Indicator for | Grade Stabilizat | tion | | | | | |
| Indicator Name | | PHOSPHO | RUS (EST. REDUCTION) | | Value | 117.64 | |
| Indicator Subcate | gory/Units | WATER PO | OLLUTION (REDUCTION ESTIMATES) LB | S/YR | R Calculation Tool BWSR C | | R CALC (GULLY STABILIZATION) |
| Waterbody | Waterbody Green Lake | | | | | | |
| Final Indicator for Grade Stabilization | | | | | | | |
| Indicator Name | SEDIMENT (TSS) | | | | Value | 117.0 | 54 |
| Indicator Subcate | gory/Units | WATER POLLUTION (REDUCTION ESTIMATES) TO | | | Calculation Tool | BWS | R CALC (GULLY STABILIZATION) |
| Waterbody | | Green Lak | ke | | | | |

Report created on: 1/6/22 Page 5 of 7

| Grant Activity - Technical/Engine | eering | | | | |
|-----------------------------------|---|----------|-----------|--|--|
| Description | Development of final design plan set, construction staking, construction oversight, and check out of construction projects. Working with contractors to install the project as designed to meet specifications. Engineering and project certification will be provided by Washington Conservation District Professional Engineer Rebecca Nestingen. The primary local technical and engineering assistance support will be provided by Chisago SWCD Water Resource Specialist Casey Thiel and to be hired Conservation Technician. For a complete list of JAA, contact the SWCD. | | | | |
| Category | TECHNICAL/ENGINEERING ASSISTAN | CE | | | |
| Start Date | 10-Apr-19 | End Date | 16-Nov-21 | | |
| Has Rates and Hours? | Yes | | | | |
| Actual Results | project and put the project out for beas of April 2, 2020 Technical assistance working on project As of Jan.1, 2021 Technical staff time coordinating production of April 1, 2021 Technical assistance working with ends of July 1, 2021 Technical assistance working with ends of November 16, 2021 | id. | ation | | |

Grant Attachments

| Document Name | Document Type | Description |
|---------------------------------|-----------------|---------------------------------------|
| 2019 Competitive Grant | Grant Agreement | 2019 Competitive Grant - Chisago SWCD |
| 2019 Competitive Grant EXECUTED | Grant Agreement | 2019 Competitive Grant - Chisago SWCD |

Report created on:1/6/22 Page 6 of 7

| Document Name | Document Type | Description |
|---|--------------------|---|
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 03/29/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 11/16/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/13/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/07/2020 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 04/06/2020 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 12/10/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 11/17/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 11/17/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 11/16/2021 |
| Application | Workflow Generated | Workflow Generated - Application - 08/28/2018 |
| Final Financial Report | Grant | 2019 Parmly Gully Stabilization Project on Green Lake |
| Parmly Gully | Grant | 2019 Parmly Gully Stabilization Project on Green Lake |
| Parmly contracts | Grant | 2019 Parmly Gully Stabilization Project on Green Lake |
| Work Plan | Workflow Generated | Workflow Generated - Work Plan - 12/19/2018 |
| grantmap_22575_2018-08-24_04-16-22-PM.jpg | Grant | 2019 Parmly Gully Stabilization Project on Green Lake |

Report created on:1/6/22 Page **7** of **7**