

Lake Management Districts:	Primary Responsible Party:
1 Bone Lake	EOR
2 Little Comfort Lake	District staff
3 Forest Lake	Subconsultant: SMU/BWS/WCD
4 Comfort Lake	Contractor

Comfort Lake - Forest Lake Watershed District
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EOR Project Tracking		Project Tasks	2017												2018	2019	2020	Recent Activities	Upcoming Activities	Comments
1000 - Administration			Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.						
1004	Professional Services	Ongoing																		
3000 - Programs																				
3001	District Rules and Rulemaking	Rule Revisions: Task 1																		Meeting with DNR on February 8th to discuss shoreline rules. Rule revisions based on input received by the TAC and at the Board Workshop.
		JD6 Assessment																		Board directed Administrator to proceed with ditch transfer. Provide support as requested.
3002	Permitting	As submitted																		Multiple pre-permit meetings regarding redevelopment sites in Forest Lake. Review and provide comments to Scandia regarding Bone Lake setback variance request. Ongoing permit activities.
3003	Monitoring & Data Assessment	Overall District monitoring																		Ongoing coordination with WCD and District staff.
		Comprehensive Monitoring Data Review																		Draft scope submitted to Mike Kinney for review. Summarize lake and stream water quality trends in conjunction with WMP amendment process.
		Bixby monitoring																		Met with District staff to discuss overall monitoring approach. Develop specific monitoring plan and budget for Board approval.
3006	Technical Resource Sharing	WMP Amendment																	Draft scope submitted to Mike Kinney for review. Draft plan narrative for new 5000 level CIP projects, including revisions to implementation schedule/budget.	
3009	Grant Research & Preparation	BWSR CWF Grant Applications																		Completed draft Shields work plan for BWSR pre-review. Draft Street Sweeping Plan BWSR work plan.
		Shields Lake Fish Barrier grant																		Pre-winter utility locate and survey in anticipation of 2017 project. DNR Grant has been awarded, project construction anticipated for fall 2017.
3010	O&M	Moody aerator																		Measured DO and monitored open water zone/thin ice signage. Periodic DO measurements
		Forest Lake outlet repairs																		Water levels still high due to higher than average rainfall in 2016. Re-Solicit for bids once more favorable site conditions allow. Consider outlet repairs as same time as Shields fish barrier modifications.
		Shields Lake outlet fish barrier	Design																	None. Soil borings and design. Plan for later summer/fall installation.
		Construction																		
3011	AIS Management	Project management																		Coordinate with District staff on ongoing AIS activities. Develop EOR scope of work to assist with AIS Management Program.
5000 - Projects																				
0- 5220A	Volume Control Planning	Small Site Assessment																		None. Scope and timeline to be determined and presented to Board for approval.
1- 5221C	Moody Wetland Rehabilitation PM: Jason Naber	Work plan finalization																		
		Project start-up																		
		Landowner coordination, easements																		
		Agency coordination & permitting																		
		Livestock exclusion/buffer strip design																		
		Wetland A/B excavation design																		
		Wetland A/B project bidding																		
		Wetland A/B construction																		
		Wetland A/B monitoring																		
		Wetland C design & project bidding																		
Wetland C construction																				
Wetland C monitoring																				
Alum design & application																				
Final project monitoring																				
1- 5221C	Moody Alum Treatment	Alum treatment design																	None. Coordinate with District staff on timing of treatment design. Application after completion of the Moody Wetland Rehab project.	
		Alum application																		
2- 5225A	Little Comfort Monitoring PM: Meghan Funke	2016 load summary																		
		Additional July Avenue tributary monitoring																		
		Watershed BMP siting																		
		Lake phosphorus modeling																		
2- 5226F	Shields Lake Reuse System & Alum Treatment PM: Greg Graska	Work plan finalization																		
		Landowner agreements																		
		Surveying, wetland delineation & pipe feasibility																		
		Reuse system design																		
		Wetland permitting																		
		Reuse project bidding																		
		Reuse project construction																		
Alum dosing																				
		Alum application																		
3- 5227A	Sylvan Lake BMP Planning and Groundwater Analysis	Groundwater Recharge Protection Recharge Feasibility Study, Phase 1																	Complete data review and gaps. Present summary memo to Board. The BMP planning for Sylvan Lake will be completed primarily by District Staff and the WCD. EOR will provide technical support on an as-needed basis.	
3- 5228A	Forest Lake Diagnostic PM: Meghan Funke	WCD retrofit practices ranking																		
		Data collection/compilation																		
		Inflow monitoring																		
		Lake modeling update																		
		Final TAC meeting																		
		Implementation plan update																		
3- 5228B	Targeted Street Sweeping Plan PM: Meghan Funke	Work plan finalization																		
		Street sweeping zone modeling																		
		Cost-benefit analysis & recommendations																		
3- 5228B	Hilo Lane IESF PM: Derek Lash	Easements																		
		Bidding/Award																		
		Construction																		
3- 5228B	3rd Lake Pond Implementation PM: Jason Naber	Work plan finalization																		
		Project kick-off																		
		Surveying																		
		Wetland delineation & permitting																		
		Modeling update																		
		Public outreach																		
		Project design																		
		Project bidding																		
		Construction																		
0- 5920A	Land Acquisition Review																		None. Coordinate with District staff on next steps.	