	Lake Management Districts:	Primary Reponsible 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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Updated: 4/20/2016

EOR Project Tracking		Project Tasks	2015	2016 January	February	March	April	May	June	July	August	September	October	November	December	2017	2018	2019	Recent Activities	Upcoming Activities	Comments
1000 - Administration																					
1004	**Professional Services**	Ongoing																			
3000 - Programs																					
3001	**District Rules and Rulemaking**	MIDS - Phase 2																	Review complete. Internal meeting with team to discuss next steps.	Meet with Mike Kinney to discuss outstanding questions and bring to future board meeting for Board direction.	
		JD6 Assessment																	Reviewed public meeting information sent over by Mike K.	Wait on direction from Board of Managers.	
3002	**Permitting**	As submitted																	Several pre-permit meetings. Hardwood Creek Trail Culvert permit review. A-1 mini storage permit review.	Ongoing erosion control permits, several potential development permits in the next couple months.	
3003	**Monitoring & Data Assessment**	Overall District monitoring		Ongoing															Met with WCD and District staff to discuss overall monitoring plan. Review WCD draft 2015 monitoring report.		
		Bixby monitoring																		Planned for 2017/2018	
3009	**Grant Writing Assistance**	319: Moody Wetland Rehab (match)																	Assisted with 319 grant writing and application submission on 3/9	Develop work plan	
		CWF: Bone Lake Implementation																			
3010	**O&M**	Moody aerator																	Turned off aerator after ice out; Retrieved signage	None - aerator off for season	
		Forest Lake outlet repairs																	Bid Documents completed. Solicited bids in December, but no interest due to high water concerns	Re-Solicit for bids once more favorable site conditions allow	
		Shields Lake outlet electric barrier																	Mike Kinney working to secure potential grant funding for repairs	EOR to provide technical support as requested	
TBD	**AIS Management**	Project management	Ongoing																Ongoing support		
5000 - Projects																					
1- 5221C	**Moody Wetland Rehabilitation** PM: Jason Naber	Work plan finalization																	Project start-up; landowner meeting to discuss access, coordination with partners, decision tree.	Landowner easements/ permissions, Agency coordination & permitting	Multi-year grant, anticipated end date is December 2019
		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 management																			
		Wetland A/B monitoring																			
		Wetland C design & construction																			
		Wetland C monitoring																			
		Alum design & application																			
		Final project monitoring																			
1- TBD	**Moody Lake Outlet Feasibility Assesssment** PM: Greg Graske	Access and Landowner Agreements																	Beaver Dam removal by Conservation Corp	Mike Kinney to meet with landowner to discuss ability to obtain access	
		Feasibilty, Design, Bidding																			
		Construction																			
2- 5225A/ 5423A	**Little Comfort Monitoring** PM: Meghan Funke	Tributary monitoring																	WQ samples collected 3/30	Continue coordinating with WCD on sample collection	
		Lake monitoring																			
		Load analyses and summary																			
3- 5228B	**Hilo Lane IESF** PM: Derek Lash	Easements																	Bidding and award of project to Sunram construction at 4/14 board workshop.	Executing contract, pre-construction meeting with City, site meeting with residents, work to start sometime in May.	
		Bidding/Award																			
		Construction																			
3- 5226A	**Shields Lake Diagnostic** PM: Meghan Funke	Flow and water quality monitoring																	WQ samples collected 3/16, 3/30. Soil samples collected 4/18.	Update loads with 2016 data, complete summary memo	Monitoring equipment will be removed by 6/1/2016
		Data analysis/summary memo																			
3- 5228B	**3rd Lake Pond Implementation** PM: Jason Naber	Work plan finalization																	Project start-up, review landowner input on outlet	Agency coordination, surveying	Multi-year grant, anticipated end date of grant is June 2018, Goal is to have project built next winter.
		Project kick-off																			
		Surveying																			
		Wetland delineation & permitting																			
		Modeling update																			
		Public outreach																			
		Project design																			
		Project bidding																			
		Construction management																			
3- 5228A	**Forest Lake Diagnostic** PM: Meghan Funke	WCD retrofit practices ranking																	All level loggers and ISCOs installed. WQ samples collected on: 3/9 and 3/11 (equipment install/snowmelt), 3/16, 3/30	Continued water quality monitoring; Begin updating implementation plan based on existing information	Multi-year grant, anticipated end date is June 2017
		Data collection/compilation																			
		Inflow monitoring																			
		Modeling update																			
		Implementation plan update																			
4- 5229F/G	**Bixby Park WQ Project** PM: Jason Naber	Final design, permitting, and bidding	Completed																Construction substantially complete. MPCA inspection on 3/31 - fully compliant. As-built survey completed 4/13.	Peterson completing some remaining clean-up and stabilization. Spring UAV flight of site.	Multi-year grant, anticipated end date is June 2016
		Construction																			
4- 5299A	**Heims Lake WQ Study** PM: Meghan Funke	Final report																	Worked with Mike S. to plan shoreland owner meeting for May 12 at Wyoming City Hall	Shoreland owner meeting to discuss shoreline and septic stewardship	
		Landowner meeting (public outreach)																			