

Please complete and submit to your project manager.

Reporting Period: January 1 through June 30 (Due August 1)
 July 1 through December 31 (Due February 1)

All information is required by the U.S. Environmental Protection Agency (EPA) and the Minnesota Pollution Control Agency (MPCA). Do not leave blanks (unless otherwise noted). This report form can be typed using your computer. Use the **tab** key to move through the fields of this form. Enter responses using text and check boxes as indicated. Keep a copy for your records.

I. General report information

1. Project title: Redwood River Watershed Restoration and Protection Strategies (WRAPS) and Total Maximum Daily Load (TMDL) Project
2. Project sponsor (Grantee): Redwood-Cottonwood Rivers Control Area
3. Contact name: Kerry Netzke
4. Email address: kerry.netzke@gmail.com
5. Funding: 319 CWP Loan Clean Water Fund Other: _____
6. Contract number: 138032
7. MPCA Project Manager: Mike Weckwerth
8. Effective date (mm/dd/yyyy): 2/27/2018 Expiration date (mm/dd/yyyy): 6/30/2022

II. Semi-annual report information

1. Project activities completed during last six (6) months according to the program objectives or tasks (please be specific):

Obj. 1 All Tasks (A thru E) completed and budget 100% expended.

Obj. 2 Task A: Develop Restoration & Protection Tables -- Tables have been generated with available data in a format chosen by the LWG. Wenck/Stantec finalized the tables with LWG knowledge. Task completed.

Obj. 2 Task B: Develop Subwatershed Analysis Reports -- The template for the 2-page reports was developed. Drafts of the remaining subwatersheds were reviewed and corrected by the LWG. Final copies are being finished by Wenck/Stantec. 100% of the budget expended and task is nearly complete.

Obj. 2 Task C: Develop Draft WRAPS Report -- MPCA comments and finalized tables have been incorporated. Task completed.

Obj. 3 Task A: TMDL/WRAPS Meetings -- Due to ongoing Covid-19 restrictions, virtual meetings were held in January, March and May (final). 97% of the budget expended.

Obj. 4 Task A: Address Comments to TMDL/WRAPS Reports -- EPA comments have been incorporated into the Redwood TMDL. RES TMDL is undergoing EPA review. MPCA comments have been incorporated into the WRAPS report (98% complete). 83% of the budget expended.

Obj. 5 Task A: Fiscal Tracking and Progress Reporting -- Quarterly invoices 13 & 14 were prepared, Change Order #4 to direct remaining funds to ongoing tasks, along with the July-Dec 2020 semi-annual report, and payments to StantecWenck and LWG members. 91% of the budget expended.

2. List all products (documents, pamphlets, videos, maps, etc.) produced in this reporting period:

Redwood TMDL, Redwood RES TMDL, Redwood WRAPS and Subwatershed Analysis reports (95% complete).

3. Challenges faced (optional):

4. Summary of monitoring data collected (if applicable):

4a. Have all monitoring stations been established in EQUIS? Yes No N/A

4b. Are the data being routinely submitted for storage into EQUIS? Yes No NA

If yes, last submittal date (mm/dd/yyyy): _____

5. Are the Best Management Practices data being annually entered into eLINK? Yes No N/A

If yes, date last entered (mm/dd/yyyy): _____

6. Describe specific (quantifiable, if possible) results achieved during this period:

Phosphorus Load Reduction: _____ lbs./year

Nitrogen Load Reduction: _____ lbs./year

Sediment Load Reduction: _____ lbs./year

7. Did the MPCA execute a change order or amendment for this project during this reporting period?

Yes No

If yes, summarize those changes:

The pandemic caused meetings to be held virtually rather than in person. Remaining funds assigned to the Local Partners was reassigned to RCRC staff who were doing more work and coordination as the project nears completion.

8 List anticipated program objectives or tasks to be completed during the next six (6) months please be specific:

With EPA comments addressed, and WRAPS nearly complete, both documents will be ready for public notice by September/October 2021. Subwatershed Analysis reports are being finalized by Stantec/Wenck with the input received from the Local Work Group. The RES TMDL will be public noticed separately in case of contested comments.

III. Expenditure information for this period

Provide a copy of your workplan budget showing cumulative expenditures and budget balances by workplan objective and task. Also, fill out the summary below.

Expenditure report attached

Complete the table below:	Amount
Total grant amount	\$200,000.00
Total match amount (if applicable)	
Total project amount	\$200,000.00
Grant expenditures this period	\$26,604.81
Match expenditures this period (if applicable)	
Cumulative grant expenditures to date	\$194,993.09
Cumulative match expenditures to date (if applicable)	
Total cumulative expenditures to date	\$194,993.09

Date form completed (mm/dd/yyyy): 7/30/2021