



Please complete and submit to your project manager.

Reporting Period: [X] 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: Cottonwood Redwood Pre-WRAPs
2. Project sponsor (Grantee): Redwood-Cottonwood Rivers Control Area (RCRCA)
3. Contact name: Kerry Netzke
4. E-mail address: kerry.netzke@rcrca.com
5. Funding: [ ] 319 [ ] CWP [ ] CWP Loan [X] Clean Water Fund [ ] Other:
6. Contract number: 118176
7. MPCA Project Manager: Mike Weckwerth
8. Effective date (mm/dd/yyyy): 2/21/2017 Expiration date (mm/dd/yyyy): 12/30/2018

II. Semi-annual Report Information

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

Objective 1: Project Planning

RCRCA staff coordinated the formation of a Local Work Group (LWG) consisting of county and SWCD staff from all counties within the Cottonwood and Redwood River watersheds. A meeting for each watershed was held on 4/19/2017. The LWGs agreed to meet jointly from that point on as several counties overlap watersheds. The joint meeting held on 6/8/2017 addressed items relating to Objective 2: Public Participation Process.

Objective 3: Project Administration

Invoice #1 was submitted for the reporting period ended 6/30/2017. Time tracking, sample tracking, and timely payments to MVTL Laboratories and LWG organizations were completed.

Objective 4: Gap Monitoring

For this reporting period, RCRCA collected 2 samples for Chlorophyll A from 10 sites, and 1 sample from 13 sites for Total Suspended Solids per the GAP sampling schedule. MVTL Laboratories inputs sample test results into the EQulS database; RCRCA staff checks the data for accuracy.

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

Quarterly Voucher for LWG members; a tri-fold brochure of the WRAPS project for the watersheds; and invoice with expenditure list and budget tracking spreadsheet.

3. Challenges faced (optional):

Tracking of the Gap Monitoring samples that are being collected concurrently with WPLMN and SWAG sampling programs requires close attention as does the review of the MVTL invoices to ensure samples are billed to the appropriate sampling program. The Chain of Custody is the key to organization.

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

N/A

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:

N/A

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? No  Yes

If yes, summarize those changes:

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

Over the next 6 months, the LWG will continue to meet to: hire a consultant for writing of the WRAPS and TMDL documents, and plan the informational meeting events for both watersheds. The remaining samples for 2017 will be collected. Quarterly invoices will be submitted as well as a Semi-Annual Report of grant activities and budget expenditures.

III. Expenditure Information for this Period

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

Expenditure Report attached

Complete the table below:	Amount
Total Grant Amount	\$77,000.00
Total Match Amount (if applicable)	N/A
<b>Total Project Amount</b>	<b>\$77,000.00</b>
Grant Expenditures this period	\$10,445.50
Match Expenditures this period (if applicable)	N/A
Cumulative Grant Expenditures to date	\$10,445.5
Cumulative Match Expenditures to date (if applicable)	N/A
<b>Total Cumulative Expenditures to date</b>	<b>\$10,445.50</b>

Date form completed (mm/dd/yyyy): 1/11/2018