

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

- Project title: Cottonwood River Watershed Restoration and Protection Strategies (WRAPS) and Total Maximum Daily Load (TMDL) Project
- Project sponsor (Grantee): Redwood-Cottonwood Rivers Control Area
- Contact name: Kerry Netzke
- Email address: kerry.netzke@rcrca.com
- Funding: 319 CWP Loan Clean Water Fund Other: _____
- Contract number: 136488
- MPCA Project Manager: Mike Weckwerth
- Effective date (mm/dd/yyyy): 2/27/2018 Expiration date (mm/dd/yyyy): 6/30/2022

II. Semi-annual report information

- 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.

Obj. 2 Task A: Develop Restoration & Protection Tables -- Task completed.

Obj. 2 Task B: Develop Subwatershed Analysis Reports -- LWG edits were used to create the final copy. Introductory pages were added by Stantec. Information will be saved to a flash drive for each LWG member. Task completed.

Obj. 2 Task C: Develop Draft WRAPS Report -- Placeholders mark where SID information will be added upon SID report completion. The delay in completion is due to MPCA staff illness and reassignment of other staff to assist with the completion. Task completed by Stantec.

Obj. 3 Task A: TMDL/WRAPS Meetings -- No additional LWG meetings were held, only review/input by email. 97.4% of budget expended.

Obj. 4 Task A: Address Comments to TMDL/WRAPS Reports -- TMDL is complete. WRAPS report is complete except for Stressor ID information. 97.8% of the budget expended.

Obj. 5 Task A: Fiscal Tracking and Progress Reporting -- Quarterly Invoices 15 & 16 were prepared, along with the January-June 2021 semi-annual report, and payments to Stantec. 99.7% of the budget expended.
- List all products (documents, pamphlets, videos, maps, etc.) produced in this reporting period:**

Cottonwood TMDL, Cottonwood WRAPS (awaiting Stressor ID data) and Subwatershed Analysis reports (100% complete).
- Challenges faced (optional):**

The SID lead staff encountered personal issues which required additional MPCA staff to be assigned to complete the SID report. Placeholders mark where the SID information will be inserted into the WRAPS upon its availability which is

expected January 2022. The delay in public noticing the TMDL and WRAPS has been a disappointment to some as hopes for applying for a One Watershed, One Plan planning grant in Spring 2022 is desired.

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:

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

After insertion of SID data into the WRAPS, the WRAPS and TMDL will be ready for public notice in early 2022. Subwatershed Analysis reports will be saved onto purchased flash drives and provided to Local Work Group members. A final invoice and Final Report should be prepared before the June 30, 2022 grant expiration date.

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 | \$2,575.47 |
| Match expenditures this period (if applicable) | |
| Cumulative grant expenditures to date | \$198,552.32 |
| Cumulative match expenditures to date (if applicable) | |
| Total cumulative expenditures to date | \$198,552.32 |

Date form completed (mm/dd/yyyy): 1/13/2022