

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@rcrca.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 -- Task completed.
 - Obj. 2 Task B: Develop Subwatershed Analysis Reports -- Final copy was received from Stantec that included LWG edits and introductory pages. Report will be saved to flash drives and provided to each LWG member. Task completed.
 - Obj. 2 Task C: Task completed.
 - Obj. 3 Task A: TMDL/WRAPS Meetings -- No additional meetings were held, only review/input by email. Task completed. 97% of the budget expended.
 - Obj. 4 Task A: Address Comments to TMDL/WRAPS Reports -- EPA and MPCA comments have been incorporated into the Redood TMDL which is now complete. The WRAPS document is also complete. RES TMDL has been formatted and sent to EPA for preliminary review/comments. 96% of the budget expended.
 - Obj. 5 Task A: Fiscal Tracking and Progress Reporting -- Quarterly invoices 15 & 16 were prepared, along with the Jan-June 2021 semi-annual report, and payments to Stantec. 99% of the budget expended.
2. **List all products (documents, pamphlets, videos, maps, etc.) produced in this reporting period:**

Redwood TMDL, draft Redwood RES TMDL, Redwood WRAPS and Subwatershed Analysis reports.
3. **Challenges faced (optional):**

Public noticing of the WRAPS and TMDL has been delayed and is a disappointment for missing the November target date.

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):

The WRAPS and TMDL will be ready for public notice by early 2022. Subwatershed Analysis Reports will be saved onto purchased flash drives and provided to Local Work Group members instead of printed/bound copies. The RES TMDL will be submitted to EPA in early 2022 for preliminary comments. After revisions, the RES TMDL will be public noticed separately in case of contested comments. 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	\$3,257.24
Match expenditures this period (if applicable)	
Cumulative grant expenditures to date	\$198,250.33
Cumulative match expenditures to date (if applicable)	
Total cumulative expenditures to date	\$198,250.33

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