



Please complete and submit to your project manager.

Reporting Period: [ ] January 1 through June 30 (Due August 1)
[ X ] 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 River Septic Loan Program 2013
2. Project sponsor (Grantee): Redwood-Cottonwood Rivers Control Area
3. Contact name: Kerry Netzke, Executive Director
4. E-mail address: kerry.netzke@rcrca.com
5. Funding: [ ] 319 [ X ] CWP [ ] Clean Water Fund [ ] Other:
6. Contract number: SWIFT Contract #64287; PRJ06148
7. MPCA Project Manager: Mark Hanson
8. Effective date (mm/dd/yyyy): 6/26/2013 Expiration date (mm/dd/yyyy): 6/25/2016

II. Semi-annual Report Information

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

Cottonwood and Redwood Counties utilized the loan program during this reporting period. A total of 8 installations were completed (3 in Redwood County, 5 in Cottonwood County); \$85,436.39 of expenditures were made (\$21,167.81 in Redwood County, \$59,058.58 in Cottonwood County); and 1 septic system in Cottonwood County has been approved for installation. Administratively, expenditures of \$1,210.00 were applied to the grant.

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

This Semi-Annual Report along with the expenditure tracking spreadsheet

3. Challenges faced (optional):

A considerable amount of loan funds are available with less than one year remaining. Marketing/advertising of the loan program may be necessary to increase utilization of the loan funds.

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

N/A

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

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

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

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

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

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

Eight (8) installations were completed with \$85,436.39 of expenditures: \$21,167.81 on 3 systems in Redwood County, and \$59,058.58 in on 5 systems in Cottonwood County).

The reductions listed below are based on published estimations for 3-bedroom house as detailed in the Work Plan:

41.065 lbs/yr TP, 75.28 lbs/yr TN, 88.97 lbs/yr TSS

Phosphorus Load Reduction: 328.52 lbs./year

Nitrogen Load Reduction: 602.24 lbs./year

Sediment Load Reduction: 711.76 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):**

In the next six months, RCRCA will continue to work with the participating counties to track septic loan applications and expenditures as they are made. RCRCA will continue to track and report grant progress as required. With one year remaining, RCRCA will discuss with the participating counties if advertisement of the loan availability is necessary to increase usage of the loan funds.

**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

<b>Complete the table below:</b>	<b>Amount</b>
Total Grant Amount	\$9,000
Total Match Amount (if applicable)	\$510,000 Loan (\$9,000 of loan used as match to grant)
<b>Total Project Amount</b>	<b>\$519,000</b>
Grant Expenditures this period	\$1,210.00
Match Expenditures this period (if applicable)	\$84,226.39
Cumulative Grant Expenditures to date	\$3,429.00
Cumulative Match Expenditures to date (if applicable)	\$193,370.81
<b>Total Cumulative Expenditures to date</b>	<b>\$196,799.81</b>

Date form completed (mm/dd/yyyy): 1/12/2016