

Watershed Semi-Annual Report for Reporting Year 2014

Doc Type: Semi-Annual Report

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: Cottonwood-Redwood River Septic Loan Program 2013
2. Project sponsor (Grantee): Redwood-Cottonwood Rivers Control Area (RCRCA)
3. Contact name: Kerry Netzke, Executive Director, RCRCA
4. E-mail address: kerry.netzke@rcrca.com (NOTE: new email address)
5. Funding: 319 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):

Redwood and Cottonwood Counties utilized the loan program during this reporting period. A total of 9 septic loans were approved for payment in amount of \$109,144.42: 6 systems in Cottonwood County (\$72,766.94) and 3 systems in Redwood County (\$36,377.48). Administratively, expenditure tracking and semi-annual reporting was completed with \$1,678.00 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):

An effort was made to include the \$3,750 General Obligation bond and fees as an expense to the grant. RCRCA issued payment to Dorsey & Whitney, LLP for those services from the RCRCA general fund. It was determined by MPCA contracting staff that this expense was ineligible for grant funds as the bond is an opinion of an attorney. No match to the grant is required, however it is noted that this expense was paid by RCRCA as a local contribution to the grant.

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

n/a

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

4b. Are the data being routinely submitted for storage into EQulS? 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:

Nine (9) septic loans were paid out in amount of \$109,144.42: 6 systems in Cottonwood County (\$72,766.94) and 3 systems in Redwood County (\$36,377.48).

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

41.065 lbs/yr for TP; 75.28 lbs/yr for TN; 88.97 lbs/yr TSS

Phosphorus Load Reduction: 369.59 lbs./year

Nitrogen Load Reduction: 677.52 lbs./year

Sediment Load Reduction: 800.73 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.

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	\$9,000
Total Match Amount (if applicable)	\$510,000 Loan (\$9,000 of loan used as match to grant)
Total Project Amount	\$519,000
Grant Expenditures this period	\$1,678.00
Match Expenditures this period (if applicable)	\$109,144.42
Cumulative Grant Expenditures to date	\$1,678.00
Cumulative Match Expenditures to date (if applicable)	\$109,144.42
Total Cumulative Expenditures to date	\$110,822.42

Date form completed (mm/dd/yyyy): 1/28/2015

