



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: SRWD Groundwater Protection Project
2. Project sponsor (Grantee): Sauk River Watershed District
3. Contact name: Lynn Nelson
4. E-mail address: Lynn@srwdmn.org
5. Funding: [ ] 319 [ X ] CWP [ ] CWP Loan [ ] Clean Water Fund [ ] Other:
6. Contract number: 93256
7. MPCA Project Manager: Anna Bosch
8. Effective date (mm/dd/yyyy): 6/8/2015 Expiration date (mm/dd/yyyy): 6-30-2018

II. Semi-annual Report Information

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

Install three new septic systems. Septic O&M and Well protection information was sent to all recipients of the SRF loan funds for septic systems. Presented at the Todd County Envirofest that covered protection of surface and groundwater. Presented at the Lower Sauk River and Three River watersfests which highlighted the protection of surface and groundwater. Local partnes hosted a booth at the Stearns County Fair where staff presented surface and groundwater protection using cover crops. The latest expenditures report is attached.

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

Operation and maintenance plans for new septic systems and well protection. .

3. Challenges faced (optional):

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

Not applicable

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? [ X ] Yes [ ] No [ X ] N/A

If yes, date last entered (mm/dd/yyyy): 1/3/2018

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

groundwater protection, reduced 131 lbs of BOD per year, 25 CFU bacteria and the following:

Phosphorus Load Reduction: 4.5 lbs./year

Nitrogen Load Reduction: 5.0 lbs./year

Sediment Load Reduction: 5 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:**

An amendment was needed because more than 10% of the grant funds were moved to different line items within the budget..

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

Will be working with the Douglas County SWCD and the Science Museum for groundwater education in May of 2018. Will be working with the MDA regarding TWP nitrate testing surveys.

### 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	\$10,000
Total Match Amount (if applicable)	\$261,000
<b>Total Project Amount</b>	<b>\$271,000</b>
Grant Expenditures this period	\$1,872.63
Match Expenditures this period (if applicable)	\$39,272.27
Cumulative Grant Expenditures to date	\$7,838.33
Cumulative Match Expenditures to date (if applicable)	\$158,790.96
<b>Total Cumulative Expenditures to date</b>	<b>\$166,629.29</b>

Date form completed (mm/dd/yyyy): 1/18/2018