

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: Lac qui Parle - Yellow Bank SSTS Loan Program Phase II
2. Project sponsor (Grantee): Lac qui Parle - Yellow Bank Watershed District
3. Contact name: Mitchell Enderson
4. Email address: mitch.enderson@lqpco.com
5. Funding: 319 CWP Loan Clean Water Fund Other: _____
6. Contract number: SRF0315
7. MPCA Project Manager: Katherine Pekarek - Scott
8. Effective date (mm/dd/yyyy): 8/20/2018 Expiration date (mm/dd/yyyy): 8/20/2022

II. Semi-annual report information

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

Objective 1, Task A: Loan Processing and disbursements: Promotion of Loan Program available funds and interest rates to local contractors and environmental office. Processed one new application for eligibility. Sent amortization schedules and maintenance booklets to homeowners.

Task B: Reporting: Semi - Annual Report completed for July - December 2021. Elink reporting and pollution reductions entered.
2. **List all products (documents, pamphlets, videos, maps, etc.) produced in this reporting period:**
N/A
3. **Challenges faced (optional):**
Wet weather conditions in first half of 2022 have not allowed for installation of new systems to begin as early as typical years.
4. **Summary of monitoring data collected (if applicable):**
N/A
 - 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): 12/27/2021

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

N/A

Phosphorus Load Reduction: N/A lbs./year

Nitrogen Load Reduction: N/A lbs./year

Sediment Load Reduction: N/A 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:

N/A

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

Objective 1, Task A: Loan processing and disbursements: Continue to promote loan program. Record loan payoffs, process new applications for eligibility, submit disbursement requests, and make payment to homeowners/contractors. Send reminder notifications for routine pumping/maintenance of systems. Apply for new loan funding.

Task B: Reporting: Complete and submit Final Report and budget. eLink reporting.

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	\$900,000.00
Total match amount (if applicable)	N/A
Total project amount	\$900,000.00
Grant expenditures this period	\$0
Match expenditures this period (if applicable)	N/A
Cumulative grant expenditures to date	\$651,775.35
Cumulative match expenditures to date (if applicable)	N/A
Total cumulative expenditures to date	\$651,775.35

Date form completed (mm/dd/yyyy): 7/8/2022