



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: Lac qui Parle-Yellow Bank SSTS Loan Program
2. Project sponsor (Grantee): Lac qui Parle-Yellow Bank Watershed District
3. Contact name: Mitchell Enderson
4. E-mail address: mitchell.enderson@lqpc.com
5. Funding: [ ] 319 [ ] CWP [ X ] CWP Loan [ ] Clean Water Fund [ ] Other:
6. Contract number: SRF0302
7. MPCA Project Manager: Katherine Pekarek Scott
8. Effective date (mm/dd/yyyy): 8/15/2016 Expiration date (mm/dd/yyyy): 8/15/2019

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 application request processing and disbursing. Loan program promoted through radio show. Processed eleven new applications for eligibility. Submitted seventeen disbursement requests and made payment to homeowners/contractors. Submitted twenty-one loan payments for the year to county auditor to be added to tax assessments. Sent maintenance letters requesting pumping invoices. Recorded one loan payoff.

Task B: Reporting: Semi-annual and e-Link BMP reporting.

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

NA

3. Challenges faced (optional):

NA

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

NA

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 [ ] N/A

If yes, date last entered (mm/dd/yyyy): 1/4/2018

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

Removal of 1700 pounds of Biochemical Oxygen Demand, 939 pounds of Total Suspended Solids, 5.798E+14 CFU of Bacteria, 244 pounds of Nitrogen, and 84 pounds of Phosphorous based on Septic System Improvement Estimator Users Guide from University of Minnesota Water Resource Center (October 2013).

Phosphorus Load Reduction: 84 lbs./year

Nitrogen Load Reduction: 244 lbs./year

Sediment Load Reduction: 939 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:

NA

**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 and notify contractors of available loan dollars, send amortization schedules and maintenance booklets, record any loan payoffs, process applications, submit payment requests, and make payments to homeowners/contractors.

Task B: Reporting: Semi-Annual reporting, e-Link reporting.

### 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	\$500,000.00
Total Match Amount (if applicable)	\$0.00
<b>Total Project Amount</b>	<b>\$500,000.00</b>
Grant Expenditures this period	\$213,490.29
Match Expenditures this period (if applicable)	\$0.00
Cumulative Grant Expenditures to date	\$351,439.13
Cumulative Match Expenditures to date (if applicable)	\$0.00
<b>Total Cumulative Expenditures to date</b>	<b>\$351,439.13</b>

Date form completed (mm/dd/yyyy): 1/11/2018