



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: Greater Blue Earth River Basin Drainage Partnership
2. Project sponsor (Grantee): Greater Blue Earth River Basin Alliance
3. Contact name: Kay Gross
4. E-mail address: kay.clark@windomnet.com
5. Funding: [ X ] 319 [ ] CWP [ ] CWP Loan [ ] Clean Water Fund [ ] Other:
6. Contract number: 7666-006
7. MPCA Project Manager: Paul Davis
8. Effective date (mm/dd/yyyy): 1/25/2016 Expiration date (mm/dd/yyyy): 8/31/2019

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; Subtask 1: The Greater Blue Earth River Basin Alliance conducts a monthly Technical committee meeting held in Mankato, MN where partners often maintain an open dialogue on drainage and cost-share projects GBERBA has recently completed cost-share projects with drainage authorities which has provided a good base for how this will work in the future.

Subtask 2: Drainage staff and authorities often attend GBERBA meetings.

Task B; Subtask 1: No activity

Subtask 2: Additional guidance materials were developed for project partners to better understand eligible use of funds.

Task C: Program policies and materials provided to partners upon request.

Task D; Subtask 1: Completed through Policy description.

Subtask 2: Completed through Policy description

Objective 2: Projects are being prioritized. No projects have been approved for funding at this time.

Objective 3: No activity

Objective 4: No activity

Objective 5: Monthly Coordinator, Financial and Cost-Share Contract Reports are presented at each Policy/Executive Board Meeting and Technical Committee Meetings. Reporting is completed by GBERBA Administrative, Financial or Technical staff.

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

Drainage Quick-Guide - This will help our partners understand cost-share availability and practice eligibility.

**3. Challenges faced (optional):**

A lot of the project development depends on drainage staff which are often over worked and lack adequate personnel.

**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): \_\_\_\_\_

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

No activity

Phosphorus Load Reduction: \_\_\_\_\_ lbs./year

Nitrogen Load Reduction: \_\_\_\_\_ lbs./year

Sediment Load Reduction: \_\_\_\_\_ 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):**

Objective 1: GBERBA and drainage partners will provide agenda space at each other's regularly scheduled meetings for open discussion on drainage projects. The partners will work together to implement best management practices on local ditch systems.

Objective 2: Projects will be solicited, prioritized, and approved for funding by the local drainage authorities and GBERBA boards. Some funds and cost-share dollars may be expended during this grant period.

Objective 3: GBERBA and its partners will work with local drainage engineers or private engineering firms to develop ways to streamline the design of side-inlet structure repairs.

Objective 5: GBERBA will submit monthly reports to the GBERBA Technical, Executive, and Policy Board committees on the progress of this grant.

**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	\$145,600.00
Total Match Amount (if applicable)	\$129,600.00
<b>Total Project Amount</b>	<b>\$275,200.00</b>
Grant Expenditures this period	\$0.00
Match Expenditures this period (if applicable)	\$1,820.59
Cumulative Grant Expenditures to date	\$0.00
Cumulative Match Expenditures to date (if applicable)	\$4,375.92
<b>Total Cumulative Expenditures to date</b>	<b>\$4,375.92</b>

Date form completed (mm/dd/yyyy): 1/19/2017