



319/Clean Water Partnership (CWP)/ Total Maximum Daily Loads

Semi-Annual Report for Reporting Year 2012

Doc Type: Semi-Annual Report

Reporting Period: ☐ January 1 through June 30 (Due August 1)
☐ July 1 through December 31 (Due February 1)

All information is required by U.S. Environmental Protection Agency (EPA). Do not leave blanks. 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: _____
2. Project sponsor: _____
3. Project representative: _____
4. E-mail address: _____
5. Funding: ☐ 319 ☐ CWP ☐ Clean Water Legacy/Clean Water Fund ☐ Other: _____
6. Contract number: _____ PRJ number: _____
7. MPCA Project Manager: _____
8. Contract start date (mm/dd/yyyy): _____ Contract end date (mm/dd/yyyy): _____

The following six questions refer to the lists on the Minnesota Pollution Control Agency (MPCA) website following this report form:

9. Best Management Practices (BMPs): _____

10. Primary and Secondary Categories of Pollution:

	Primary	Secondary	Others
Category (name only)	[use name, not code #]	[use name, not code #]	

11. Nonpoint Source (NPS) Functional Category:

	Primary	Secondary	Others
Category (name only)	[use name, not code #]	[use name, not code #]	

12. Waterbody type: _____

13. Type of pollutant(s) (use name, not code #s): _____

14. Ecoregion: _____

15. Hydrologic unit code (12 digits): _____ Latitude-longitude: _____

16. Basin name (check all that apply): Statewide ☐

☐ Lake Superior

☐ Lower Mississippi/Cedar

☐ Upper Mississippi

☐ Minnesota

☐ Rainy

☐ Red River

☐ Des Moines

☐ Missouri

☐ St. Croix

II. Project Description

1. **Project Description Summary (taken from work plan summary)** - Include at least two paragraphs that briefly summarize the project scope, the processes and the events that occurred before this reporting period.
2. **Specific Project Goals** – Include numeric, quantifiable goals for environmental improvement, the number of Best Management Practices to be installed, pollutant reductions as well as programmatic and social goals.
3. **Methods to achieve Goals:**

III. Semi-annual Report Information

1. **Project activities completed during last six (6) months according to the program elements or tasks:**
2. **Challenges faced (optional):**
3. **Summary of monitoring data collected:**
4. **Have all monitoring stations been established in STORET?** ☐ Yes ☐ No ☐ N/A
5. **Is the data being routinely submitted for storage into STORET?** ☐ Yes ☐ No Last submittal date: _____
6. **Is the data being annually entered into E-Link?** ☐ Yes ☐ No ☐ N/A Date last entered: _____
7. **Identify any significant *findings* and *results* of the project to date, as well as any unanticipated findings:**
8. **Describe specific (quantifiable, if possible) results achieved during this period:**

Phosphorus Load Reduction: _____ lbs./year
Nitrogen Load Reduction: _____ lbs./year
Sediment Load Reduction: _____ lbs./year
9. **Summarize any work plan changes:**
10. **List anticipated activities for next six (6) months:**
11. **List all products (documents, pamphlets, videos, maps, etc.) produced in this reporting period.**

IV. 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.

☐ Expenditure Report attached

Complete the table below:	Amount
Total Grant Amount:	
Total Match Amount (if applicable)	
Total Project Amount:	
Cumulative Grant Expenditures through this period:	
Cumulative Match Expenditures through this period:	
Total Cumulative Expenditures through this period:	

Date form completed: _____

Please submit to: Your project manager