



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: Forest Lake North Shore Sub-Watershed Assessment CWP
2. Project sponsor (Grantee): Comfort Lake - Forest Lake Watershed District
3. Contact name: Mike Kinney, District Administrator
4. E-mail address: Michael.Kinney@clflwd.org
5. Funding: [] 319 [X] CWP [] Clean Water Fund [] Other:
6. Contract number: 672975
7. MPCA Project Manager: Chris Klucas
8. Effective date (mm/dd/yyyy): 7/12/2013 Expiration date (mm/dd/yyyy): 12/31/2016

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 2: Desktop Retrofit Analysis - continued work on this item while initiating other objectives
Objective 3, Task A: Field evaluate each site identified during Desktop Analysis - includes confirmation of drainage areas, verification of storm sewer locations and culvert crossings, identifies site constraints and project feasibility, elimination of non-feasible project sites, and identification of opportunities not evaluated during the desktop analysis. CLFLWD and WCD performed shoreline survey of Forest Lake via boat.
Objective 4: Top 10-15 projects modeled and ranked prepared for conceptual design phase
Objective 5: Conceptual plans and refined cost estimates for top 10-15 projects developed
2. List all products (documents, pamphlets, videos, maps, etc.) produced in this reporting period:
WCD continued work on objectives 2-5 during this reporting period with no formal products developed. A draft report will be received in the next reporting period.
3. Challenges faced (optional):
4. Summary of monitoring data collected (if 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? Yes No N/A

If yes, date last entered (mm/dd/yyyy): _____

6. 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

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 6: North Shore Assessment Final Report to be completed.

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	\$11,998.16
Total Match Amount (if applicable)	\$12,732.96
Total Project Amount	\$27,109.12
Grant Expenditures this period	\$5,414
Match Expenditures this period (if applicable)	\$8,171
Cumulative Grant Expenditures to date	\$8,339.72
Cumulative Match Expenditures to date (if applicable)	\$8,171
Total Cumulative Expenditures to date	\$19,334.71

Date form completed (mm/dd/yyyy): 1/27/2016