

APPENDIX B

**CLEAN WATER LEGACY ACT –
SURFACE WATER ASSESSMENT GRANT**

INTERIM REPORT FORMAT FOR GRANT PROGRAM

**CLEAN WATER LEGACY ACT
SURFACE WATER ASSESSMENT GRANT**

**Gorman Sabre Lakes Assessment Project (GSLAP)
INTERIM REPORT**

January 28, 2010

Grantee: Le Sueur County

Contact Information:

Name: Lauren Klement

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Grant Award: \$ 48,332 Grantee match: \$ NA

Grant Budget Period: Start date: April 18, 2008 End date: June 30, 2010

Project time period covered by this report January 1, 2009 to December 31, 2009

This is Interim/Progress Report #2 Contract B13794 Submittal date: January 28, 2010

SECTION I -- WORKPLAN

Yes **N** Have all project, station, and laboratory establishment forms been submitted to STORET staff for entry? Date Submitted: Spring 2008

Yes **N** Is data routinely being submitted for storage into STORET?
Last submittal date: November 1, 2009.

1. Describe the work that has been done during this reporting period. Please refer back to the activities listed in Exhibit A (workplan) in your grant proposal; indicate which tasks have been completed and which are ongoing.

Objective 1: Conduct one-year worth of in-lake monitoring data on Gorman and Sabre Lakes

Action 1: COMPLETED. Sample for TP, CHL a, Nitrate-Nitrite, TKN, TSS, TVS, Chlorides, DO/Temperature, pH, Secchi disk

Action 2: IN PROGRESS. Create Final Report

Action 3: COMPLETED. Prepare information for STORET

Objective 2: Conduct two years worth of in stream monitoring at 3 sites (Site 1: Gorman inlet, Site 2: inlet to Sabre Lake, Site 3: Little Cannon inlet to Sabre for up to 16 storm events and six monthly.

Action 1: Both Years of monitoring have been completed. Collect samples for TP, NH₃, Nitrate-Nitrite, TKN, TSS, Chlorides, E.Coli and submit to water quality lab. Obtain flow estimate, DO/Temperature, pH and Transparency Tube.

Action 2: IN PROGRESS. Create Final Report

Action 3: Both years completed. Prepare information for STORET

Objective 3: Educate the public on water quality and dissemination of information throughout the project length.

Action 1: Presented information at three watershed meetings. Published one news release on water assessment updates in the county in all local newspapers. Publish four news releases on water quality and project progress throughout project length.

Action 2: Met with Lake Association Board Member and Tri County COLA. Meet with Gorman Lake Association up to two times per year for project progress update.

Action 3: Accomplished in JANUARY 2009. Conduct one informational meeting to the county board on project progress with results of the water analysis.

Objective 4: Conduct required administration work to complete the project by the project end date.

Action 1: COMPLETED. Create Contract with BWS

Action 2: ONGOING. Create and submit required reports, which include project update reports and the final report.

Action 3: ONGOING. Submit claims for payment

Action 4: COMPLETED. Submit data in STORET spreadsheet

2. Describe any problems, delays or difficulties that have occurred in completing the project work plan. How did (does) the grantee (plan to) resolve them?

We did not have many storm events in the watershed. Flow was low to non-existent at one point. We could not resolve this issue with Mother Nature! There was one sample date the there was no flow so samples could not be obtained. The pH probe died and was not replaced during the monitoring season, I did not know about this until STORET time.

3. List waterways sampled this period and percent of samples completed (i.e., Lake X, Lake Y, Lake Z, 6 of 12 anticipated samples completed on each lake in 2007).

Gorman Lake Inlet: 9 sample times of 10 anticipated samples were completed in 2009

Sabre Lake Inlet: 9 sample times of 10 anticipated samples were completed in 2009.

Little Cannon into Sabre: 9 sample times of 10 anticipated samples were completed in 2009.

SECTION II -- PARTICIPANTS IN PROJECT

4. Have there been any changes in project staff or contractors or has participation by companies or units of government changed? How many volunteers were trained during this period? How many volunteers participated in monitoring this period?

No changes in staff or contractor. Volunteers were not trained at this time.

SECTION III -- BUDGET

5. Fill in the Expenditure Table (use the attached form **OR** the format from your project workplan).

Expenditure Table

Expense	Grant Funds Spent	Grant Funds Remaining	Cash Match Spent	Cash Match Remaining	Source of Match	Inkind Match Spent	Inkind Match Remaining	Source of Match
Objective 1	\$ 11,089.00	\$ 68.50	NA	NA		\$	\$	
Objective 2	\$ 10,274.00	\$ 21,900.50	\$ 0.00	\$ 0.00		\$	\$	
Objective 3	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$	\$	
Objective 4	\$ 2,500.00	\$ 2,500.00	\$ 0.00	\$ 0.00		\$	\$	
Total Expenses	\$ 23,863.00	\$ 24,469.00	\$ 0.00	\$ 0.00		\$	\$	