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| **Indian Environmental General Assistance Program Progress Report Template**  **Tribe:**  **Region: Region 10**  **Work Plan Period Begin: 10/1/23 End: ­­­­­­­­­­­­­­­­­9/30/24**  **Reporting Period (Q1, Q2, Q3 or Q4):** | | | | |
| **Work Plan Component 1:  ETEP Priority Supported:  Personnel:** | | | | |
| **Long-Term Outcome(s) (Changes in the Environment, Public Health, Behavior or Knowledge):**  **Intermediate Outcome(s) (this work plan period):** | | | | |
| **Estimated Cost:** | | | | **Estimated Work Years:** |
| **COMMITMENTS** | | **Progress Reporting** | **End Date** | **Outputs and Deliverables** |
| 1.1 |  |  |  |  |
| 1.2 |  |  |  |  |
| 1.3 |  |  |  |  |
| 1.4 |  |  |  |  |
| 1.5 |  |  |  |  |

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| **Work Plan Component 2:  ETEP Priority Supported: Personnel:** | | | | |
| **Long-Term Outcome(s) (Changes in the Environment, Public Health, Behavior or Knowledge):**  **Intermediate Outcome(s) (this work plan period):** | | | | |
| **Estimated Cost:** | | | | **Estimated Work Years:** |
| **COMMITMENTS** | | **Progress Reporting** | **End Date** | **Outputs and Deliverables** |
| 2.1 |  |  |  |  |
| 2.2 |  |  |  |  |
| 2.3 |  |  |  |  |
| 2.4 |  |  |  |  |
| 2.5 |  |  |  |  |

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| **Work Plan Component 3:  ETEP Priority Supported: Personnel:** | | | | |
| **Long-Term Outcome(s) (Changes in the Environment, Public Health, Behavior or Knowledge):**  **Intermediate Outcome(s) (this work plan period):** | | | | |
| **Estimated Cost:** | | | | **Estimated Work Years:** |
| **COMMITMENTS** | | **Progress Reporting** | **End Date** | **Outputs and Deliverables** |
| 3.1 |  |  |  |  |
| 3.2 |  |  |  |  |
| 3.3 |  |  |  |  |
| 3.4 |  |  |  |  |
| 3.5 |  |  |  |  |

**EPA ROLES AND RESPONSIBILITIES**

If the assistance agreement is funded as a grant, the EPA will have no substantial involvement in the accomplishment of work plan commitments. EPA will monitor progress and provide technical assistance as needed to ensure project completion.

If the assistance agreement is funded as a cooperative agreement, EPA will be substantially involved in work plan activities, and EPA roles and responsibilities must be clearly negotiated and defined in the work plan.

**Authority**

The Tribe has developed this proposal under the statutory authority provided by the Indian Environmental General Assistance Program Act of 1992.

**JOINT PERFORMANCE EVALUATION PROCESS**

Within 30 days of the end of each fiscal quarter, Environmental Program staff will submit a performance report detailing the accomplishments toward the completion of work plan commitments, discussing the work performed for all work plan components, and identifying any existing problem areas that could affect or delay project completion. This evaluation process will help to ensure that the grant is being administered properly and that work conducted under the grant is in accordance with approved work plan.