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| **Performance Partnership Grant Work Plan and Progress Report Template**  **Tribe:**  **Region: 10**  **Work Plan Period Begin: End: ­­­­­­­­­­­­­­­­­** | | | | | |
| **Work Plan Component 1: General Assistance Program (GAP)**  **{*Note: Add additional pages as needed for each program grant. You can tailor this template to meet your needs.}***  **Personnel:** | | | | | |
| **Long-Term Outcome(s) (changes in the environment, public health, behavior or knowledge):**   * X * X   **Intermediate Outcome(s) (this work plan period):**   * X * X | | | | | |
| **Estimated Component Cost:** $ | | | | | **Estimated Work Years:** |
| **COMMITMENTS** | | **OUTPUTS AND DELIVERABLES** | **END DATE** | **ETEP LINK** | **PROGRESS REPORTING** |
| 1.1 |  |  |  |  | Please designate the first reporting period with “Q1” for quarterly progress reports, or “MidYear” for semi-annual progress reports, and then add a description of the work completed.  For subsequent reports, please add to the initial report (“Q2, Q3, Q4” or “End of Year”), so that at the end of the year, all progress reported is included in the final report submitted. |
| 1.2 |  |  |  |  |  |
| 1.3 |  |  |  |  |  |
| 1.4 |  |  |  |  |  |
| 1.5 |  |  |  |  |  |

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| **Work Plan Component 2: Clean Water Act 106 Personnel:** | | | | | |
| **Long-Term Outcome(s) (changes in the environment, public health, behavior or knowledge):**   * X * X   **Intermediate Outcome(s) (this work plan period):**   * X * X | | | | | |
| **Estimated Component Cost:** $ | | | | | **Estimated Work Years:** |
| **COMMITMENTS** | | **OUTPUTS AND DELIVERABLES** | **END DATE** | **ETEP LINK** | **PROGRESS REPORTING** |
| 2.1 |  |  |  |  |  |
| 2.2 |  |  |  |  |  |
| 2.3 |  |  |  |  |  |
| 2.4 |  |  |  |  |  |
| 2.5 |  |  |  |  |  |

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| **Work Plan Component 3: CWA 319 Non-Point Source Program Personnel:** | | | | | |
| **Long-Term Outcome(s) (changes in the environment, public health, behavior or knowledge):**   * X * X   **Intermediate Outcome(s) (this work plan period):**   * X * X | | | | | |
| **Estimated Component Cost:** $ | | | | | **Estimated Work Years:** |
| **COMMITMENTS** | | **OUTPUTS AND DELIVERABLES** | **END DATE** | **ETEP LINK** | **PROGRESS REPORTING** |
| 3.1 |  |  |  |  |  |
| 3.2 |  |  |  |  |  |
| 3.3 |  |  |  |  |  |
| 3.4 |  |  |  |  |  |
| 3.5 |  |  |  |  |  |

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| **Work Plan Component 4: {*Add additional pages as needed*} Personnel:** | | | | | |
| **Long-Term Outcome(s) (changes in the environment, public health, behavior or knowledge):**   * X * X   **Intermediate Outcome(s) (this work plan period):**   * X * X | | | | | |
| **Estimated Component Cost:** $ | | | | | **Estimated Work Years:** |
| **COMMITMENTS** | | **OUTPUTS AND DELIVERABLES** | **END DATE** | **ETEP LINK** | **PROGRESS REPORTING** |
| 4.1 |  |  |  |  |  |
| 4.2 |  |  |  |  |  |
| 4.3 |  |  |  |  |  |
| 4.4 |  |  |  |  |  |
| 4.5 |  |  |  |  |  |

**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 for Performance Partnership Grants provided by the 1996 Appropriations Act (PL 104-134) & 1998 Appropriations Act (PL 105-65).

**JOINT PERFORMANCE EVALUATION PROCESS**

Within 30 days of the end of each fiscal quarter / semi-annual reporting period (select one and delete the other), 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.