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| **QUARTERLY REPORT** | |
|  | *Is this contact information new? \_\_\_\_\_\_ Yes \_\_\_\_\_\_ No* |
| **Recipient Name** | Native Village of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Recipient Environmental Contact** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Title |
| **Recipient Phone Number** | (907) \_\_\_\_-\_\_\_\_\_ |
| **Grant Name** | Indian Environmental General Assistance Program (GAP) |
| **Grant Number and Project Period** | GA-00J00000 Project Period October 1, 20\_\_ – September 30, 20\_\_ |
| **Reporting Quarter/Dates** | Quarter 3: April 1, 2015 – June 30, 2015 (Update this information) |
| **EPA’s Project Officer Name and Address** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Tribal Coordinator  U.S. Environmental Protection Agency  Alaska Operations Office  222 West 7th Avenue, #19  Anchorage, AK 99513 |

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| **Comparison of Amount Budgeted vs Amount Spent**  *Please describe how much you budgeted versus how much money you actually need to complete activities* | |
| **Total Grant Amount Awarded:** | **Amount Spent:** |
| **Funds Necessary to Complete this Project:** | **Unexpended Funds Remaining in the Grant:** |
| **Funds Requested from EPA to Date:** | **Amount & Date of Last Request**  **for Reimbursement/Advance Payment:** |
| **Additional Information** | |
| **Issues you need the EPA Project Officer to respond to quickly:** | |

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| **Activity Report Summary** |

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| **Component 1: EXAMPLE: Build capacity to manage the Environmental Program (enter exactly as it appears in your IGAP grant)** | | | | |
| **COMMITMENTS** | **Progress Status**  **(Check one)** | **Status Comment**  (any problems encountered) | **Work Accomplished** | **Outputs**  (Deliverables that will be attached to your quarterly report) |
| **Commitment 1.1.**  EXAMPLE: IGAP Staff will attend 4 environmental trainings and/or conferences to increase IGAP program management capacity.  Targeted Completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed | Use this spot to report any problems and to say something like….  “We will continue to participate in trainings and conferences as they become available”  Or  “Commitment complete. No further trainings are planned for the fiscal year”  Etc…. | EXAMPLE: Environmental Staff attended the Big Environmental conference in Washington May 4-9, 2015.  Environmental staff knowledge was increased after attending the ONC Env Summit and EPA Council training) | EXAMPLE   * Trip report * Conference agenda |
| **Commitment 1.2.**  Targeted Completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  | . |
| **Commitment 1.3.**  Targeted completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed Schedule |  |  |  |
| **Commitment 1.4.**  Targeted completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |
| **Commitment 1.5.**  Highlight this row, right click your mouse, and select “insert row” to add another commitment or “delete row” if you don’t need all of the commitments.  Targeted completion Date:  December 2014 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |

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| **Component 2: Add Component** | | | | |
| **COMMITMENTS** | **Progress Status** | **Status Comment**  (any problems encountered) | **Work Accomplished** | **Outputs**  (Deliverables that will be attached to your quarterly report) |
| **Commitment 2.1.**  Targeted Completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |
| **Commitment 2.2.**  Targeted Completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |
| **Commitment 2.3.**  Targeted completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed | . |  |  |
| **Commitment 2.4.**  Targeted completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |

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| **Component 3: Add Component** | | | | |
| **COMMITMENTS** | **Progress Status** | **Status Comment**  (any problems encountered) | **Work Accomplished** | **Outputs**  (Deliverables that will be attached to your quarterly report) |
| **Commitment 3.1.**  Targeted Completion Date:  December 2014 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |
| **Commitment 3.2.**  Targeted Completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |
| **Commitment 3.3.**  Targeted completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |
| **Commitment 3.4.**  Targeted completion Date:  June 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |

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| **Component 4:** | | | | |
| **COMMITMENTS** | **Progress Status** | **Status Comment**  (any problems encountered) | **Work Accomplished** | **Outputs**  (Deliverables that will be attached to your quarterly report) |
| **Commitment 4.1.**  Targeted Completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |
| **Commitment 4.2.**  Targeted Completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |
| **Commitment 4.3.**  Targeted completion Date:  September 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |
| **Commitment 4.4.**  Targeted completion Date:  June 2015 | \_ On schedule  \_ Behind  Schedule  \_ Ahead of  Schedule  \_ Work not yet scheduled  \_ Completed |  |  |  |