**Burden Statement:**

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. OMB Control No. 2090-XXXX). Responses to this collection of information are mandatory. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to range from 2 – 3 hours per response. Send comments on the Agency’s need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

**Environmental Education Local Grants
Progress Report Form**

**General Information**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Project Title: |  |
| Recipient Organization: |  |
| Organization Address: |  |
| Project Manager Name: |  |
| Email Address: |  |

 |

|  |  |
| --- | --- |
| Grant Number: | NE**XXXXXXXX** |
| Grant Award Start Date: |  |
| Grant Award End Date: |  |

 |

**Reporting Period Information**

|  |  |  |  |
| --- | --- | --- | --- |
| Type of Report | Date Report Submitted (MM/DD/YYYY) | Period Begin Date (MM/DD/YYYY) | Period End Date (MM/DD/YYYY) |
|  | Quarterly |  | Final/Comprehensive |  |  |  |

# Instructions

Quarterly Progress Reports that detail the work being done during the award are due according to the schedule set out by your Project Officer at the beginning of your award period (for example: 1/30, 4/30, 7/30, 10/30). You have 30 days after the end of the reporting period to email your report to your Project Officer. A Final/Comprehensive Report that details the work that was done over the full award period is due 120 days after the award end date. Upon completion of your Final/Comprehensive Report, you must email it, along with all relevant attachments, to your Project Officer.

* Report on accomplishments made in relation to the tasks that were described in your application.
* The report template includes several places to provide quantitative data that can be tabulated. EPA staff will use the data you provide in this report to help quantify the impact of the EE Grant Program.
* There is not a recommended page number or limit. Provide concise responses for all items below.
* Please include attachments that illustrate your progress (for example, newspaper articles, photos of students’ work, survey results, lessons developed, etc.). EPA requests that you include hard copies or digital copies of examples instead of web links, such as scanned images, portable document format (PDF) files, original clippings, or other formats that can be stored with the report and will not expire.

Please contact your Environmental Education (EE) Grant Project Officer if you have any questions about your reporting requirements.

Project Highlights

Provide a few short statements to highlight major environmental or educational project accomplishments this project achieved over the full award period. Please enter at least 3 highlights. The information submitted in the final progress report may be shared with the public on an EPA website.

|  |  |
| --- | --- |
| *ex.* | *Developed a guide for educators across the southeastern United States to improve understanding of local systems for municipal solid waste, landfills, material recovery facilities, recycling, and composting* |
| 1. |  |
| 2. |  |
| 3. |  |
| 4. |  |
| 5. |  |
| 6. |  |
| 7. |  |

Model Practices

Describe how the project can serve as a model of EE best practices. If applicable, include details about how the project’s best practices have been shared with other EE organizations and which organization’s you have shared this information with.

|  |
| --- |
|  |

Activities Completed

Use the table below to identify the activities completed through the grant. The table should be cumulative so that this final progress report contains a complete list of all activities completed during the full award period. Add rows as needed.

* **Activity Name:** Enter a short name for the activity.
* **Date Completed:** Provide the specific date that the activity was completed, or the month and year if a specific date is not appropriate.
* **Location Details:** Enter details about the location of the activity such as the city, state, county, census tract code, and school name(s).
* **Zip Codes:** Enter the Zip code(s) where the activity was conducted.
* **Underserved Communities:**  Enter “Yes” or “No” to indicate whether the activity reached any of the underserved communities specified in the RFA: people/communities of color, tribal and indigenous populations, High-Poverty Areas, Persistent Poverty Counties, and Title 1 Schools. Check all that apply.

| **Activity Name** | **Date Completed** (MM/YYYY) | **Location Details** (City, State, County, Census Tract Code, School Name, etc.) | **Zip Code(s)** | **Underserved Communities (Y/N)** |
| --- | --- | --- | --- | --- |
| People/communities of color, tribal and indigenous populations | High-Poverty Areas | Persistent Poverty Counties | Title 1 Schools |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

# Total Number of Underserved Communities Reached

Enter the number of underserved communities that have been reached through the grant. Each unique community should be counted only once, even if multiple activities reached the same community. For example, if several activities reached one Title 1 school, the count should be only 1.

| **Underserved Communities** | **Cumulative(During full award period)**  |
| --- | --- |
| Total Number of High-Poverty Areas |  |
| Total Number of Persistent Poverty Counties |  |
| Total Number of Title 1 Schools  |  |

Total Number of Individuals Reached by Audience Type

Enter the number of unique participants for each of the audience types below that have been reached through the grant. If applicable, use the “Other” rows to specify audience types that are not listed. Enter the total number of all participants in reached during the full award period in the “Total” row.

| **Audience Types** | **Cumulative(During full award period)** |
| --- | --- |
| Kindergarten (K)-Grade 12 School Administrators |  |
| K-Grade 5 Students |  |
| K-Grade 5 Educators |  |
| Grades 6-8 Students |  |
| Grades 6-8 Educators |  |
| Grades 9-12 Students |  |
| Grades 9-12 Educators |  |
| Nonformal/Informal Educators |  |
| Public — Children (younger than 18 years old) |  |
| Public — Adults (at least 18 years old) |  |
| Undergraduate Students |  |
| Graduate Students |  |
| Agriculture/Farmers |  |
| Other:  |  |
| Other:  |  |
| Other:  |  |
| **TOTAL** |  |

Work Products

Provide a summary and links to all work products that were developed during the full award period (such as curricula, lesson plans, teacher guides, games, quizzes, videos, etc). If any of your work products were developed offline, please attach them as scanned images, portable document format (PDF) files, or other formats that can be stored with your report.

| **Type of Resource** | **Resource Description (1-4 sentences and URL or Attachment)** | **Grade Level(s)** |
| --- | --- | --- |
| *Example**Lesson Plans* | *This interactive lesson plan module encourages students to explore their local watershed through a hands-on lab, an outdoor exploratory session with maps, and an EnviroAtlas web-mapping session that can be completed with or without internet access.* [*https://www.epa.gov/enviroatlas/exploring-your-watershed*](https://www.epa.gov/enviroatlas/exploring-your-watershed) | *K-6* |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Project Accomplishments (Outcomes)

Outcomes are the results, effects, or consequences that have occurred or will occur from carrying out the activities or outputs of the environmental education project.

* Short-term (6-12 months): Progress must be completed and reported to EPA during the project period.
* Medium-term (12-24 months): Progress should have begun during the project period.
* Long-term (2+ years): Progress should have begun during the project period.

Use your grant work plan and logic model as a guide to document the outcomes achieved through the project, specifying the type (short-, medium-, or long-term) and status. In the last column, explain the methodology used for determining the status. The Final Report is cumulative so the table below should contain a complete list of accomplishments during the full award period. Add as many rows as needed.

| **Outcome** | **Type** (Short-, Medium-, Long-term) | **Status** (Complete, In Progress, Future) | **Quantification Notes/Methodology** |
| --- | --- | --- | --- |
| *Example:**Through a new conservation program, 100 students per year conduct environmental stewardship activities to improve watershed habitat.* | *Medium-term* | *In progress* | *The program involves 25 students per year from 4 local elementary schools.* |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Budget Summary and Benefits to Underserved Communities

Summarize your project expenditures in the table below. Row “a” should match your grant award document. Distinguish between EPA and matching funds.

| **Expense Category** | **Approved Budget as Awarded**  | **Cumulative** **(During the Full Award Period)** |
| --- | --- | --- |
| **EPA Funds** | **Matching****Funds** | **Total**  | **EPA Funds** | **Matching Funds** | **Total** |
| a. Total Project Budget |  |  |  |  |  |  |
| b. Total Expenses (total of b.1-b.7) |  |  |  |  |  |  |
| 1. Personnel
 |  |  |  |  |  |  |
| 1. Benefits
 |  |  |  |  |  |  |
| 1. Travel
 |  |  |  |  |  |  |
| 1. Supplies
 |  |  |  |  |  |  |
| 1. Contracts
 |  |  |  |  |  |  |
| 1. Indirect Costs
 |  |  |  |  |  |  |
| 1. Other (e.g., Subawards)
 |  |  |  |  |  |  |
| c. Final Balance (a-b) |  |  |  |  |  |  |

Explain any budget issues encountered during the full project period.

|  |
| --- |
|  |

Subawards

List subrecipients used and how much EPA funding each received during the full award period.

| **Organization Name** | **Description of Accomplishments** | **Cumulative Funding to Date** |
| --- | --- | --- |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Identify any challenges you experienced with subrecipients or the implementation of your subaward program, if applicable.

|  |
| --- |
|  |

Media Attention of Your Project

If applicable, please provide copies of media attention your project received throughout the full period of performance for the grant. Examples include, but are not limited to, features in local newspapers, news sources creating social media posts about your work, etc. EPA requests that you include weblinks along with digital copies, such as scanned images, portable document format (PDF) files, or other formats that can be stored with the report and will not expire like weblinks can.

|  |
| --- |
|  |

Challenges and Discrepancies

Describe any challenges you encountered during the full project period and how you overcame them (If applicable).

|  |
| --- |
|  |