

**U.S. Department of the Interior
Financial Assistance**

Tribal Orphaned Wells Program
**PERFORMANCE REPORT NARRATIVE:
PROGRAM DEVELOPMENT GRANT**
(Optional Template)

Tribes may use this optional template in fulfillment the Performance (Technical) Reporting requirement found in the Notice of Award for the Tribal Program Development Grant. Mandatory elements of the required Performance Report Narrative are described in Section 17 of Notice of Award (NOA) and listed below, in the body of this document.

Tribe:	
Prepared by:	
Submitted by:	
Award Number	
Performance Period (MM/DD/YY to MM/DD/YY)	

BACKGROUND

(Optional) Provide a <u>brief</u> introductory or background statement about the Tribe, oil & gas activities, and any other relevant information that is not included under specific reporting elements below.

A: Total known and inventoried orphaned wells on tribal land:

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B: Total number of jobs created or saved through the funded activities.

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C: Completed established goals, work in progress, and percentage of work completed.
(See Section 7 “Federal Award Performance Goals” in Notice of Award)

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D: Explanation of why established goals and objectives were not met or problems that may impact the ability to complete work on time with recommendations for resolution, if appropriate
(See Section 7 “Federal Award Performance Goals” in Notice of Award)

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E: Summary forecast of future activities and how they will be accomplished.

F: Additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.

In addition to narrative summary reports, the Recipient must report new inventory and assessment data to **DOI beginning 12 months from the effective date and new data reported with each performance report thereafter for the duration of the grant** to demonstrate progress in program development. The Recipient shall provide the required data to DOI in a format compatible with the suggested report for entry into a centralized database. **Suggested performance reporting template is included in the link below.** The following data elements are required for each well in the inventory and assessment:

[tribal-grant-program-data-reporting-template-optional-oct-2023.xlsx \(live.com\)](#)

- (a) Well identification number (ID).
- (b) Well ID source (e.g., API). (c) Well name.

- (d) Well type: oil or gas.
- (e) Latitude/longitude.
- (f) Location accuracy: estimated or verified.
- (g) Pre-plugging methane emissions (grams/hr).
- (h) Methane measurement method.
- (i) Surface water contamination present: yes or no.
- (j) Groundwater contamination present: yes or no. (k) Population living within 1/2 mile of well.
- (l) Well status: unplugged, plugged, or plugged & abandoned (fully remediated).

PAPERWORK REDUCTION ACT STATEMENT: 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 and expiration date. The OMB control number for this template is 1093-0012 (expiration date: XX/XX/XXXX).

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