#### FINAL PERFORMANCE REPORT FORM

#### OMB Burden Statement:

This collection of information is approved by OMB under the Paperwork Reducti not conduct or sponsor, and a person is not required to respond to, a collection estimated to be 40 hours per response. Send comments on the Agency's need for Engagement Division; U.S. Environmental Protection Agency (2821T); 1200 Penn

#### Instructions for Grantees:

- $^st$  This Final Performance Report Form asks grantees to report a high-level summ
- \* The aim is to prompt reflection on general themes across the entire projects, r
- \* If you have any specific activities, outcomes, or line item expenditures to report
- \* This form requests performance information across four sheets: (1) Project Ov
- \* The final sheet (5. Reflections) provides an opportunity to report any additional
- \* Please refer to the supplemental instructions document for guidance on how t
- \* Please speak to your EPA Project Officer to confirm that you understand all the
- \* If you have any questions about how to complete this form, please contact you

## OMB CONTROL N

on Act, 44 U.S.C. 3501 et seq. OMB Control Number: 2090-NEW. Responses to this coll of information unless it displays a currently valid OMB control number. The public report this information, the accuracy of the provided burden estimates and any suggested sylvania Ave., NW; Washington, D.C. 20460. Include the OMB control number in any control number in any control number in any control number.

ary of key activities, outputs, outcomes, and associated locations/communities across not to report on individual activities during specific project reporting periods.

rt for the final reporting period, please put this information in the Interim Performance erview, (2) Acts + Outputs + Outcomes (3) Successes + Challenges, (4) Financial Reportion reflections or information to EPA.

o complete each section.

reporting expectations for your program.

ır EPA Project Officer.

# UMBER = 2090-NEW, Expiration Date = mm/dd/yyy

ection of information are mandatory [2 CFR Part 200]. An agency may orting and recordkeeping burden for this collection of information is methods for minimizing respondent burden to Director, Information orrespondence. Do not send the completed form to this address.

the entire project.

Progress Report Form. ing, and (5) Reflections.

## **SECTION 1: PROJECT OVERVIEW**

Project Information				
<b>Instructions:</b> Please complete the information below. You can copy the information from Sheet 1 of your completed Interim Performance Report.				
Project Lead Name	Project Lead Name			
Project Title				
EPA Grant #				
EPA Program (e.g., FIFRA)				
EPA Project Officer				
Project Start Date				
Project End Date				
Final Performance Report Submission Date				

## SECTION 2: ACTS + OUTPUTS + OUTCOMES

#### Instructions

Use this section to list your project objectives (on Instructions for completing each column are prov If you have any questions or need further assistar

## Part A - Project Objectives Linked to High-Level S

#### A. Project Objectives

List the objectives of the project, adding each one to a new row. These should include objectives originally developed in the Work Plan, as well as any new objectives that were developed during the implementation of the project.

Objective 1:	
Objective 2:	
Objective 3:	
Objective 4:	
Objective 5:	
Objective 6:	
Objective 7:	
Objective 8:	
Objective 9:	
Objective 10:	

e per row) and provide a high-level summary of the associated project act
ided below.
nce, please review the supplemental instructions for this form, and then sp
summary of Project Activities, Outputs, and Outcomes
B. High-Level Summary of Project Activities
Provide a high-level summary of the completed project activities that contributed to fulfilling each objective. Include a summary of the locations, as appropriate. You can report the same completed activities for multiple project objectives, as needed. If the set of completed activities for each objective varied from the planned activities described in the Work Plan (either in design or implementation), please provide a high-level summary of the changes along with the reason(s) for these changes.

ivities, outputs, and outcomes that contributed to fulfilling each objective.
peak to your EPA Project Officer.
C. High-Level Summary of Project Outputs
Provide a high-level summary of the products, services, or events that were produced or delivered as part of the activities that contributed to fulfilling each objective. Include a summary of the communities and/or groups who engaged with these outputs, as appropriate. If the set of delivered outputs for each objective varied from the expected outputs described in the Work Plan, please provide a high-level summary of the changes along with a brief explanation.

D. High-Level Summary of Project Outcomes
Provide a high-level summary of the measured or calculated project results that contributed to fulfilling each objective. Include a high-level summary of the communities and/or groups who were impacted by the results, as appropriate. If the set of measured or calculated results for each objective varied from the expected results described in the Work Plan, please provide a high-level summary of the changes along with a brief explanation.

### SECTION 3: PROJECT SUCCESSES AND CHAI

#### Instructions

Use this section to reflect on the challenges and s Instructions for completing each column are prov If you have any questions or need further assistar

## PART A - Successes and Challenges

- 1. Describe what has gone well across the implementation of
- 2. Describe any challenges or difficulties that you experienced
- 1. Successes:
- 2. Challenges:

## PART B - Results from Program Evaluations and/

If you conducted any program evaluations or other evidence-l

LENGES
uccesses you have experienced during the project, as well as lessons learn
ided below.
nce, please review the supplemental instructions for this form, and then sp
different aspects of the project. What best practices and/or resources have helped to facilitate
l across multiple aspects of the project. How did you address and/or resolve these challenges
or Other Evidence-Building Activities
ouilding activities to assess the design, implementation, outcomes, or impact of the project, production and the project of the project, product of the project of the project, product of the project of

ied.
peak to your EPA Project Officer.
te these successes?
s?
please provide a brief summary of this work.

## SECTION 4: FINANCIAL REPORTING - OPTIONAL: IF REQUESTED BY

## Instructions

Use Part A to report your budget utilization for the entire project, including I Use the existing set of line items (Column A) in the order that is presented. A Instructions for completing each column are provided below.

If you have any questions or need further assistance, please review the supp

D A	- Budget Utilizatio	
Part A	- ΚΠΛσετ Ι ΙΠΠΙΖΆΠΛ	١n
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A. Line Details	B. Total Approved Awarded Budget	C. Actual Expenses
PLEASE REPORT ON LINE ITEMS IN THE ORDER LISTED.	Specify the total amount budgeted (across the entire project) for each financial line item category.	Specify the total expenses (across the entire project) for each financial line item category.
Personnel		
Fringe Benefits		
Travel		
Equipment		
Supplies		
Contractual		
Construction		
Other		
Indirect Charges		

## **PROGRAM**

now funds were allocated and spent. Report each line item in add new rows at the bottom to report any additional line item

lemental instructions for this form, and then speak to your EF

D. Ending Balance	E. Program-Specific Information (Optional)
Running balance for each financial line item category that reflect expenses to date.  NO DATA ENTRY REQUIRED	Include additional information that is requested by the program.
\$0.00	
\$0.00	
\$0.00	
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\$0.00	

a new row.
IS.
PA Project Officer.
Part B - Additional Information
Use this section to include any additional information you wish to provide about your budget and finances.

SECTION 5: PROJECT REFLECTIONS		
Instructions		
If you have any additional reflections that you would like to share with EPA, plea		

se include them in this section.	

