

United States Environmental Protection Agency

Gulf of Mexico Division

Grants Performance Report

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Instructions:

- *For Quarterly Performance Reports, submit the completed form to your EPA Project Officer within 30 days of the end of quarter.*
- *For Final Performance Reports, submit the completed form to your EPA Project Officer within 120 days of the project end date. The final report should be the cumulative of the entire project.*
- *All reports should be submitted via email to the EPA Project Officer.*

EPA Grant Number:

EPA Project Title:

Report Type:

- Quarterly Performance Report
- Final Performance Report (Covers the entire project period)

Reporting Period (e.g. 1/1/2024 - 3/31/2024):

In accordance with [2 CFR 200.329](#), the recipient agrees to submit performance reports that include brief information on each of the following areas:

1. A comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement work plan for the period.
2. The reasons why established outputs/outcomes were not met.
3. Please provide an updated milestone schedule, if applicable.
4. Report on All Applicable Quantitative Outputs:

Habitat Restoration

_____ (number) habitat acres enhanced, restored and/or protected

- how was the number calculated/determined
- provide a detailed description of the output

Environmental Education & Outreach

_____ (number) individuals reached through environmental education methods

- how was the number calculated/determined
- provide a detailed description of the output

Community Resilience

_____ (number) communities strengthened by assessing, developing, and implementing programs, projects, and tools (identify the community below)

- how was the number calculated/determined
- provide a detailed description of the output
- identify the community that was reached

Water Quality

_____ (number) water bodies and/or segments with improved understanding of water quality conditions and/or an improvement in a physical, chemical, and/or biological water quality parameter

- how was the number calculated/determined
- provide a detailed description of the output
- identify the water body improved and describe the improvement

Trash Free Waters

_____ (lbs) and/or _____ (ft³) of marine litter removed from water body and/or riparian/nearshore area.

- how was the number calculated/determined
- provide a detailed description of the output
- if applicable, explain how the EPA Escaped Trash Assessment Protocol (ETAP) was utilized

5. Climate Change Adaptation Impact Activities

If applicable, please check the appropriate boxes-that your project or its activities either directly or indirectly (i.e., ancillary benefits) address:

- | | |
|---|---|
| <input type="checkbox"/> Acidification | <input type="checkbox"/> Public Health |
| <input type="checkbox"/> Algal Blooms | <input type="checkbox"/> Sea Level Rise |
| <input type="checkbox"/> Biodiversity Loss | <input type="checkbox"/> Seasonal Shifts |
| <input type="checkbox"/> Cultural Resources Loss | <input type="checkbox"/> Subsistence Resource Loss |
| <input type="checkbox"/> Drought | <input type="checkbox"/> Warming Ocean and Other Water Bodies |
| <input type="checkbox"/> Flood | <input type="checkbox"/> Weather Events |
| <input type="checkbox"/> Heat | <input type="checkbox"/> Wildfires |
| <input type="checkbox"/> Infrastructure Destruction | <input type="checkbox"/> All Impacts Addressed |
| <input type="checkbox"/> Permafrost Melt | |

6. Does this project have an EPA approved Quality Assurance Project Plan (QAPP)?

- No
 Yes
 N/A

7. Are there any personnel changes?

- No
 Yes (Explain changes below and provide an updated key contacts form ([EPA Form 5700-54](#)))

8. Are there any budget changes?

- No
 Yes (Please include a brief description of any anticipated budget modifications and follow-up with EPA Project Officer to discuss modification options)

9. Please list drawdown amounts during this reporting period in the table

Budget Category	Approved Budget	Drawdowns from EPA this Quarter	All Drawdowns to Date
Personnel			
Fringe Benefits			
Travel			
Equipment			
Supplies			
Contractual			
Construction			
Other Direct Costs			
Total Direct Costs			
Total Indirect Costs			
Total Project Costs			

10. Does this project include subawards?

- No (Skip to Question #12)
 Yes

11. The recipient must report on its subaward activities:

- a. Summaries of results of reviews of financial and programmatic reports.
- b. Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.
- c. Environmental results the subrecipient achieved.
- d. Summaries of audit findings and related pass-through entity management decisions.
- e. Actions the pass-through entity has taken to correct deficiencies ([2 CFR 200.332\(e\)](#), [2 CFR 200.208](#) and the [2 CFR Part 200.339](#)).

12. Please outline the work projected for the next reporting period.

13. Provide any additional information (i.e. problems, delays or adverse conditions which will materially impair the ability to meet the outputs/outcomes in the assistance agreement work plan).