Grant Number: **Grantee Organization:** **Period of P**

ACTIVITY	Q1 2003 Jan - Mar	Q2 2003 Apr - Jun	Q3 2003 Jul - Sep	Q4 2003 Oct - Dec	Q5 2004 Jan - Mar	Q6 2004 Apr - Jun	Q7 2004 Jul - Sep	Q8 2004 Oct - Dec	*Q9 2005 Jan - Ma
Applicant Capacity (0-120 days) February 1- May 31,2003									
Staff Hired									
Approved Environmental Review and Release of Funds									
Written Policies and Procedures									
Lead Hazard Control Implementation Units in Grant Agreement = #									
Paint Inspections/Risk Assessments: Performance Standard		5%	15%	30%	45%	55%	65%	85%	95%
Work Plan Milestone									
% Planned									
Actual # Completed									
Actual % Completed									
*** Units in Progress*									
Units Completed and Cleared: Performance Standard			2%	5%	15%	30%	45%	55%	* 65%
Work Plan Milestone									
% Planned									
Actual # Completed									
Actual % Completed									
Cumulative LOCCS DRAWDOWNS Grant Award Amount = $									
Performance Standard				5%	10%	15%	20%	30%	* 45%
LOCCS Drawdown Work Plan Milestone									
% Planned									
Actual LOCCS Drawdown									
Actual Cumulative LOCCS Drawdown %									
Community Outreach/Education/Training									
Community Outreach and Education Work Plan Milestone									
Community Outreach and Education Milestone Achieved									
Skills Training Work Plan Milestone									
Skills Training Milestone Achieved									
Performance Measured Against Approved Work Plan Milestones									
Close-Out Feb 1 - Apr 30, 2006									
* Renewal Eligibility Milestone									
** No bench mark standard									