

Grant Number:		Grantee Organization:						
ACTIVITY	Q1 2003 Oct - Dec	Q2 2004 Jan - Mar	Q3 2004 Apr - Jun	Q4 2004 Jul - Sep	Q5 2004 Oct - Dec	Q6 2005 Jan - Mar	Q7 2006 Apr - Jun	
Applicant Capacity (0-180 days)								
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%	25%	35%	45%	
Work Plan Milestone								
% Planned								
Actual # Completed								
Actual % Completed								
** Units in Progress								
Units Completed and Cleared:								
Performance Standard				2%	5%	15%	30%	
Work Plan Milestone								
% Planned								
Actual # Completed								
Actual % Completed								
Cumulative LOCCS DRAWDOWNS: Grant Award Amount = \$								
Performance Standard					5%	10%	15%	
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 March 30 - June 29, 2007								