

**U.S. Department of the Interior
 Orphaned Wells Program Office**

**Tribal Orphaned Wells Program
 TRIBAL GRANTS
 MILESTONES PERFORMANCE REPORT:**

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

INSTRUCTIONS: For each Milestone section below, fill out “Semi-Annual Report” section consecutively for each new reporting period, carrying forward the percentage data from each last report. (For Example: if this is the 3rd time filling out this report, “Semi-annual Report, column 3” would be filled out for this period, with columns 1 and 2 filled out from the data input from the last 2 times this report was filled out.) This provides progression made on these metrics for each consecutive reporting period.

MILESTONE 1: ADMIN: Staffing/Equipment/Training/Contract Awards							
Semi-Annual Report		1	2	3	4	5	6
Reporting Period End Date (eg: 9/30/26)							
Percent completion of process of hiring and onboarding of Staff:							%
Percent of completion of procurement of equipment:							%
Percent of completion of training for all staff:							%
Percent of completion of total Contract Award process:							%
(OWPO STAFF ONLY) TOTAL AVERAGE FOR MILESTONE							%
Staff Hired:	Currently ___ of ___ positions hired to date.						
Equipment Purchased:	Currently ___ of ___ pieces of equipment purchased to date.						
Training Completed:	Currently ___ of ___ trainings completed to date.						
Contracting Process Status:	Currently in _____ phase for ___ of ___ Contracts to date.						
Provide detailed description below of current status and progress made for staff hiring and onboarding, equipment procurement, staff training, and the full contract award process, include detailed descriptions of any barriers and shortfalls that have occurred							

MILESTONE 2: Inventory/Assessment							
Semi-Annual Report		1st	2nd	3rd	4th	5th	6th
Reporting Period End Date (eg: 9/30/26)							
Percent completion of pulling well data from available databases:							%
Percent of completion of well records review (IE: Leases/bonds):							%
Percent of completion of review of surface/sub-surface eligibility:							%
Percent of completion of physical verification and assessment:							%
(OWPO STAFF ONLY) TOTAL AVERAGE FOR MILESTONE							%
Well Data Reviewed:	Current number of wells estimated ____						
	Current number of wells that have data pulled via available well database ____						
Well Records Reviewed:	Current reviewed well records for ____ of ____ potential wells						
Surface/Sub-surface eligibility review:	Currently ____ of ____ potential wells reviewed to date for eligibility.						
Physical Verification/Assessment:	Currently ____ of ____ potential wells physically verified/assessed.						
Provide detailed description below of current status and progress made for well data review, records review, eligibility review, and physical well verification/assessment, include detailed descriptions of any barriers and shortfalls that have occurred							

MILESTONE 3: Plugging and/or Remediation							
Semi-Annual Report		1st	2nd	3rd	4th	5th	6th
Reporting Period End Date (eg: 9/30/26)							
Percent of completion of total wells plugged:							%
Percent of completion of total sites/wells remediated:							%
(OWPO STAFF ONLY) TOTAL AVERAGE FOR MILESTONE							%
Wells Plugged:	Currently ___ of ___ wells plugged to date.						
Sites/Wells Remediated:	Currently ___ of ___ sites/wells remediated to date.						
Provide detailed description below of current status and progress made for well plugging and site/well remediation projects, include detailed descriptions of any barriers and shortfalls that have occurred							