Name of Tribe (as listed in the Federal Register):
Address:
Telephone Numbers:
Duns Number:
System Award Management (SAM) Registration Renewal Date:
Governing Body Name (if different from Federal Register):
Date:

I. INTRODUCTION

Describe your tribe, including details such as:

- Where it is located
- Population
- Cultural groups

II. ADMINISTRATIVE CAPACITY

Describe the tribe's administrative capacity:

- Is the tribe a compacting or self-governance tribe?
- Does the tribe have regular audits?
- What other programs does the tribe administer?
- How many employees does the tribe have?
- Does the tribe have current policies and procedures?
- Does the tribe have financial policies and systems in place consistent with the Code of Federal Regulations, Part 200 (CFR200)?
- Have there been any administrative or financial issues in the past? List any changes or corrective actions.

Document the tribe’s history with the GAP program:

- How long has the tribe had a GAP grant?
- What accomplishments has the tribe made with GAP?
- Have there been any programmatic issues in the past? List any changes or corrective actions.

List other environmental funding sources/amounts (both federal and non-federal) that the tribe has managed or plans to pursue.
III. ENVIRONMENTAL ISSUES

*If the following information is included in the tribe’s EPA-Tribal Environmental Plan (ETEP), it does not need to be repeated here.*

Provide background information about the environmental issues to be addressed by your work plan. This section could include a narrative description of risks to human health and the environment and their relation to any Tribal Environmental Plan, environmental assessment, or strategy efforts conducted to date.

- Describe the environmental problems to be addressed with this work plan.
- What has been tried in the past to address these problems?
- Who are your partners?

List the long-term environmental goals that will be supported by the work plan.

- What is the change that the Tribe is working toward?
- Is this a long term outcome?
- Remember that outcomes can be accomplished after the grant’s project period is completed.