



The Right Information for Managers: Grant Application Status

2007

Environmental Information Symposium
St. Louis, Missouri



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Status of Grant Applications

- IGMS Reports
 - Organizational overlay inadequate
- Grant Office Reports vs Ad hoc Program Office Reports
 - Conflicting status
- No Transparency



Solutions

- New tracking system ?
- Existing data
- Dynamic Webpage “views”



Existing Data

- IGMS Data
 - Application Workflow
 - Dates - Application Received, Funding Request Approved, Award
 - Grant Specialist / Project Officer
- Local organizational database
 - Employees associated with organizational hierarchy



Dynamic WebPages

- Commitment_{r2}
 - View of Annual Commitment System
- Connect_{r2}
 - View of Organization Database
- Intuitive, user friendly



GRANTS_{r2}

COMMITMENTS_{r2}

FINANCE_{r2}

COMPLIANCE_{r2}



FY: 2007 REG: 02 ST: --ALL-- NPM: --ALL-- DIV: --ALL-- BRANCH: --ALL-- SEC/TEAM: --ALL-- GOAL: --ALL--

Flags

- m Measures Only
- i Indicators Only
- a APG Only
- s Senior Mgmt. Only
- g State Grants Only

LEGEND [roll-up logic](#)

Commitment Status

- Measure Exceeded
- Measure Met
- On Target
- Not On Target
- Measure Not Met
- Status Unknown
- % FY Warning Flag
- Not-Applicable

Print Search Help

Filter > FY:2007 > Reg:02 > FY Flag > Goal:1,2,3,4,5		Code	NPM-Div	Unit	Target	Status	Count
1 - Clean Air & Global Climate Change							75
1.1 - Healthier Outdoor Air							53
<input type="checkbox"/> 2046 - m Regions work with OTAQ to implement the National Clean Diesel Campaign which includes voluntary emissions control programs for existing heavy duty diesel engines and school buses. This includes administration and implementation of the Diesel Emission Reduction grant program.		OTAQ 01	OAR-DEPP	each	Yes	Yes	1
<input type="checkbox"/> 2185 - m Regions review conformity determinations for nonattainment and maintenance areas for transportation related criteria pollutants (e.g., ozone, CO, PM2.5, PM10).		OTAQ 03	OAR-DEPP	each	Yes	Yes	1
<input type="checkbox"/> 4092 - m s Total number of projects implemented that promote diesel emission reductions.		OTAQ 01a	OAR-DEPP	Projects	Unresolved	7	1
<input type="checkbox"/> 4093 - m s Number of existing heavy duty diesel engines (which include school bus engines) that have been retrofitted, replaced, or retired.		OTAQ 01b	OAR-DEPP	Engines	Unresolved	1,138	1
<input type="checkbox"/> 1.1.1 - More people breathing Cleaner Air (Ozone, SO2, Clear Skies, NOx)							43
<input type="checkbox"/> 1.1.2 - Reduce Risk from Toxic Air Pollutants							6
<input type="checkbox"/> 1.2 - Healthier Indoor Air							12
<input type="checkbox"/> 1.3 - Protect the Ozone Layer							0
<input type="checkbox"/> 1.4 - Radiation							4
<input type="checkbox"/> 1.5 - Reduce Greenhouse Gas (GHG) Intensity							6
<input type="checkbox"/> 1.6 - Enhance Science and Research							0
2 - Clean & Safe Water							78
3 - Land Preservation & Restoration							24
4 - Healthy Communities & Ecosystems							36
5 - Compliance & Environmental Stewardship							86
The FY is Over - 100% of FY 2007 Elapsed [Refreshed: BAS: 11/9/2007 R2 Local: 10/31/2007]							299

Search By: Employee Name Search

? HELP



- Organization Chart
- Programmatic (SMC) Subject Matter Contacts
- Emergency (SME) Subject Matter Experts
- Public Affairs Contacts
- R2 Yellow Pages

	Name	Phone	Location	Title
EPA Region 2				
ORA - Office of Regional Administrator				
Regional Administrator	Alan J. Steinberg	(212) 637-5000	ny 26	Regional Administrator
Deputy Regional Administrator	Kathleen Callahan	(212) 637-5000	ny 26	Deputy Regional Administrator
CEPD - Caribbean Environmental Protection Division				
Division Director	Carl Soderberg	(787) 977-5814	pr	Director, Caribbean Environmental Protection Division
DECA - Division of Enforcement & Compliance Assistance				
Division Director	Dore LaPosta	(212) 637-3145	ny 21	Director, Division of Enforcement and Compliance Assistance
DEPP - Division of Environmental Planning & Protection				
Division Director	Walter Mugdan	(212) 637-3724	ny 25	Director, Environmental Planning and Protection
DESA - Division of Environmental Science & Assessment				
Division Director	Barbara Finazzo	(732) 321-6754	nj 10	Director, Environmental Science & Assessment
ERRD - Emergency & Remedial Response Division				
Division Director	George Pavlou	(212) 637-4390	ny 19	Director, Emergency & Remedial Response Division
OPM - Office of Policy & Management				
Assistant Regional Administrator	Donna Vizian	(212) 637-3556	ny 26	Assistant Regional Administrator for Policy & Management
Deputy Director	Robert Buettner	(212) 637-5031	ny 26	Information Management Specialist
Deputy Director	Ron Borsellino	(212) 637-3591	ny 26	Program Manager
Equal Employment Opportunity Officer	Dana Williams	(212) 637-3531	ny 28	Equal Employment Specialist
	Aileen Ryan	(212) 637-3556	ny 26	
	Janice Manzano	(212) 637-3578	ny 26	Secretary
Facilities & Administrative Management Branch				
	Rodney Dorwin	(212) 637-3333	ny 27	Facilities Administrative Officer
Financial Management Branch				
	Richard Manna	(212) 637-3456	ny 29	Financial Manager
Grants & Contracts Management Branch				
	Roch Baamonde	(212) 637-3401	ny 27	Grants Management Officer
Human Resources Branch				
	Carmen Negron	(212) 637-3545	ny 28	Human Resources Officer
Information Systems Branch				
	Robert Messina	(212) 637-3336	ny 23	Supervisory Environmental Engineer
	Marva Richardson	(212) 637-3336	ny 23	Secretary(Oa)
	Sandrea Jackson	(212) 637-3328	ny 23	Office Assistant
	Bryan Zielinski	(732) 452-6416	nj 23E	
	Lillian Malena	(212) 637-3312	ny	
Environmental Systems Team				
	George Nossa	(212) 637-3334	ny 23	Lead Environmental Engineer
Information Center Team				
Library Team				
Management Operating Systems Team				
	Jay Griffiths	(212) 637-3341	ny 23	Lead IT Specialist
Associate Planning & Budget Officer	-Vacant-			
Policy, Planning & Evaluation Branch				
	Barbara Pastalove	(212) 637-3577	ny 26	Program Analysis Officer
ORC - Office of Regional Counsel				
Regional Counsel	Eric SchAAF	(212) 637-3107	ny 17	Regional Counsel

VIEW SUBview FY REC'D FUNDING PROGRAM CODE

Pre-Award --ALL-- -- ALL -- -- ALL -- -- ALL -- -- ALL --

1 - Superfund Technical Assistance
 A - Air Pollution Control Program
 ctrl-click to multi-select or unselect

PO Last Name
 GS Last Name

Processing Time: Pre-Awards
 GMO PMO ARA
 < 15 days < 60 days < 30 days
 < 30 days < 120 days < 60 days
 > 30 days > 120 days > 60 days
 - Not-Applicable
 ? Unknown
 roll-up logic

PC	PO GS	DATE Received	GMO	PMO	ARA	ACTION AMOUNT	TO DATE AWARD	TOTAL	
Filter > View:Pre-Award									
CEPD - Caribbean Environmental Protection Division			●	●	●	\$994,862	\$6,173,999	17	
DECA - Division of Enforcement & Compliance Assistance			●	▼	●	\$0	\$48,163,051	15	
DEPP - Division of Environmental Planning & Protection			●	▼	●	-\$107,884	\$4,430,422	48	
DEPP - Director's Office						\$0	\$0	0	
APB - Air Programs Branch			●	▼	●	-\$97,884	\$814,032	10	
CWRB - Clean Water Regulatory Branch			●	-	-	\$0	\$74,958	1	
DWMIB - Drinking Water & Municipal Infrastructure Branch			●	●	●	\$0	\$2,643,800	13	
IPT - Indian Program Team						\$0	\$0	0	
RIAB - Radiation & Indoor Air Branch						\$0	\$0	0	
RPB - RCRA Programs Branch			●	●	-	\$0	\$0	2	
SPMMPB - Strategic Planning & Multi-media Programs Branch			●	●	-	\$0	\$0	5	
ERS - Environmental Review Section						\$0	\$0	0	
PPPIT - Pollution Prevention & Permits Integration Team			●	●	-	\$0	\$0	4	
	97246308-0 - Advance P2 in PR and VI	X9	Schoepf Castro	10/07	▼	●	-	\$0	\$0
	97246408-0 - NYS Idling Reduction Ed Program	X9	LaMonica Castro	10/07	●	●	-	\$0	\$0
	97246508-0 - CFL Sales and Demonstrations	X9	Bergste- Castro	09/07	●	●	-	\$0	\$0
	97261206-2 - S R D Project (Revised budget ONLY)	X1	Bergste- Owen		-	-	-	\$0	\$0
SPT - Strategic Planning Team			-	-	-	\$0	\$0	1	
WMB - Watershed Management Branch			●	▼	●	-\$10,000	\$897,632	17	
DESA - Division of Environmental Science & Assessment						\$0	\$0	0	
ERRD - Emergency & Remedial Response Division			●	●	●	\$90,000	\$1,814,429	19	
OPM - Office of Policy & Management			-	-	-	\$0	\$0	3	
ORA - Office of Regional Administrator			●	●	-	\$0	\$0	1	
ORC - Office of Regional Counsel						\$0	\$0	0	
PAD - Public Affairs Division			-	-	-	\$0	\$0	1	
UNKNOWN - Unknown Organization			●	-	-	\$0	\$0	2	
Last updated from IGMS: November 9, 2007						\$976,978	\$60,581,901	106	

GRANTS_{r2}
COMMITMENTS_{r2}
FINANCE_{r2}
COMPLIANCE_{r2}

VIEW SUBview
 Pre-Award --ALL--

Filter > View:Pre-Award

- CEPD - Caribbean Enviro
- DECA - Division of Enforc
- DEPP - Division of Enviro
 - DEPP - Director's Office
 - APB - Air Programs Bran
 - CWRB - Clean Water Regi
 - DWMIB - Drinking Water
 - IPT - Indian Program Te
 - RIAB - Radiation & Indoc
 - RPB - RCRA Programs Bra
 - SPMMPB - Strategic Plan
 - ERS - Environmental Rev
 - PPPIT - Pollution Preven
 - 97246308-0 - Advan
 - 97246408-0 - NYS I
 - 97246508-0 - CFL S
 - 97261206-2 - S R D Pr
 - SPT - Strategic Planning
 - WMB - Watershed Manag
- DESA - Division of Enviro
- ERRD - Emergency & Rep
- OPM - Office of Policy & P
- ORA - Office of Regional
- ORC - Office of Regional Counsel
- PAD - Public Affairs Division
- UNKNOWN - Unknown Organization

EcoStat-GRANTS Detail Screen - Microsoft Internet Explorer

Title: **Advance P2 in PR and VI**
 Grant Num: **97246308-0 (Original)** Type: PO: [Walter Schoepf](#) Specialist: [Janeime Castro](#) Program Code : X9

Applicant Name: **NEWMOA - Northeast Waste Mgmt Officials' Assoc**
 Applicant City:
 Applicant State: **MA**
 Applicant Cong. Dist.:

Project Description:
 Program: **X9 - Source Reduction Assistance**
 Statutory Authority:
 CFDA: **66.717**
 Division: **DEPP**
 Actions: **1 - Application Received By EPA**

Status: **Pending FR in Program Office** Category: **Pre-Award**
 ODN:

Project Officer: **Walter Schoepf - DEPP-SPMMPB-PPPIT** Budget Period: **10/01/2007 to 9/30/2009**
 Grant Specialist: **Janeime Castro - OPM-GCMB-EAT** Project Period: **10/01/2007 to 9/30/2009**
 Date Received: **10/18/2007**
 Date to PO : **11/02/2007**
 Funding Package Date: -
 Award Date: -
 Close-Out Date: -

Funding Type: **Funding**
 Amount Requested: **\$64,000**
 Total EPA Amount Awarded This Action:
 Total EPA Amount Awarded To Date:

Office	Time in Office	Entry Date	Exit Date	Date to PO - Date Received	Funding Package Date - Date to PO	Award Date - Funding Package Date
GMO:	15 days	10/18/2007	11/2/2007			
PMO:	7 days	11/2/2007	-			
ARA:	-	-	-			

LAST UPDATED: 11/9/07

TO DATE AWARD	TOTAL	
\$6,173,999	17	
\$48,163,051	15	
\$4,430,422	48	
\$0	0	
\$814,032	10	
\$74,958	1	
\$2,643,800	13	
\$0	0	
\$0	0	
\$0	2	
\$0	5	
\$0	0	
\$0	4	
\$0		
\$0		
\$0		
\$0		
\$0	1	
\$897,632	17	
\$0	0	
\$1,814,429	19	
\$0	3	
\$0	1	
\$0	0	
\$0	1	
\$0	2	
\$976,978	\$60,581,901	106

VIEW SUBview FY REC'D FUNDING PROGRAM CODE

Pre-Award --ALL-- -- ALL -- -- ALL -- -- ALL -- -- ALL -- PO Last Name
 -- ALL -- 1 - Superfund Technical Assistance GS Last Name
 Pre-Award A - Air Pollution Control Program
 Post-Award
 Priority
 ctrl-click to multi-select or unselect

Processing Time: Pre-Awards
 GMO PMO ARA
 < 15 days < 60 days < 30 days
 < 30 days < 120 days < 60 days
 > 30 days > 120 days > 60 days
 - Not-Applicable
 ? Unknown
 roll-up logic

Filter > View:Pre-Award	PC	PO GS	DATE Received	GMO	PMO	ARA	ACTION AMOUNT	TO DATE AWARD	TOTAL
CEPD - Caribbean Environmental Protection Division				●	●	●	\$994,862	\$6,173,999	17
DECA - Division of Enforcement & Compliance Assistance				●	▼	●	\$0	\$48,163,051	15
DEPP - Division of Environmental Planning & Protection				●	▼	●	-\$107,884	\$4,430,422	48
DESA - Division of Environmental Science & Assessment							\$0	\$0	0
ERRD - Emergency & Remedial Response Division				●	●	●	\$90,000	\$1,814,429	19
OPM - Office of Policy & Management				-	-	-	\$0	\$0	3
ORA - Office of Regional Administrator				●	●	-	\$0	\$0	1
ORC - Office of Regional Counsel							\$0	\$0	0
PAD - Public Affairs Division				-	-	-	\$0	\$0	1
UNKNOWN - Unknown Organization				●	-	-	\$0	\$0	2
Last updated from IGMS: November 9, 2007							\$976,978	\$60,581,901	106

*System does not import data on construction grants with no end dates and historical grants

VIEW GRANTS_{r2} COMMITMENTS_{r2} FINANCE_{r2} COMPLIANCE_{r2}

VIEW SUBview FY REC'D FUNDING PROGRAM CODE

Pre-Award Oldest (> 365 days) -- ALL -- -- ALL -- -- ALL -- PO Last Name
 --ALL-- New (< 90 days) Old (> 90d < 180d) Older (> 180d < 365d) Oldest (> 365 days) only PPG exclude PPG only SRF exclude SRF exclude SRF & PPG only Whitehouse GS Last Name

Processing Time: Pre-Awards
 GMO PMO ARA
 < 15 days < 60 days < 30 days
 < 30 days < 120 days < 60 days
 > 30 days > 120 days > 60 days
 - Not-Applicable
 ? Unknown
 roll-up logic

	PC	PO GS	DATE Received	GMO	PMO	ARA	ACTION AMOUNT	TO DATE AWARD	TOTAL
CEPD - Car...				●	●	●	\$994,862	\$6,173,999	6
DECA - Division of Enforcement & Compliance Assistance							\$0	\$0	0
DEPP - Division of Environmental Planning & Protection				●	●	▼	\$0	\$1,818,332	6
DESA - Division of Environmental Science & Assessment							\$0	\$0	0
ERRD - Emergency & Remedial Response Division				●	●	●	\$0	\$200,000	3
OPM - Office of Policy & Management							\$0	\$0	0
ORA - Office of Regional Administrator							\$0	\$0	0
ORC - Office of Regional Counsel							\$0	\$0	0
PAD - Public Affairs Division							\$0	\$0	0
UNKNOWN - Unknown Organization							\$0	\$0	0
Last updated from IGMS: November 9, 2007							\$994,862	\$8,192,331	15



Final Comments

- Transparency
 - Existing data
 - Dynamic webpage “views”
 - Intuitive, user friendly
 - License free
-
- <http://intranet.r02.epa.gov/webapps/ecogrants/>