

GAP Online 3.0

21st Annual Tribal Environmental Summit



Compatible Browsers

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- Internet Explorer
- Opera
- Safari
- Microsoft Edge

Login for GAP Online 3.0



General Assistance Program 3.0 Login

Sign In

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Home Page

My Workplans

 Sample workplan A for training - Water Quality Standards and Waste Assessment
01/01/2018 - 12/31/2018: Commented

 Sample workplan #2 for training - Water Quality Standards and Waste Assessment
01/01/2018 - 12/31/2018: Accepted

 Sample workplan #3 for training - Water Quality Standards and Waste Assessment
01/01/2018 - 12/31/2018: Accepted

 Sample workplan #1 for training - Water Quality Standards and Waste Assessment
01/01/2018 - 12/31/2018: Review

 Sample workplan B for training - Water Quality Standards and Waste

My Commitments

Work Not Yet Scheduled

1. Obtain waste assessment / waste audit /
...

Est. Complete Date
03/01/2018

Work Not Yet Scheduled

1. Obtain waste assessment / waste audit /
...

Est. Complete Date
03/01/2018

Work Not Yet Scheduled

1. Obtain Clean Water Act training that inc
...

Est. Complete Date
03/19/2018

Work Not Yet Scheduled

1. Obtain Clean Water Act training that inc
...

Est. Complete Date
03/19/2018

Completed

1. Obtain Clean Water Act training that inc
...

Est. Complete Date
03/19/2018

Profile – Password

User Management

User Name

JayFincher

[Update Password](#)

First Name:

Jay

Last Name:

Fincher

Organization:

Environmental Protection Agency

Title

Email:

harris.fincher@epa.gov

Phone:

214-665-2260

Region:

Region 6

About GO (Page 1)

About GAP Online

GAP Online is a resource for recognized tribes to create workplans to acquire grants and keep track of progress on commitments.

For more information, please see [EPA's GAP website](#).

Regional Coordinators

<p>Region 1</p> <p>Stacey Johnson johnson.stacey@epa.gov</p>	<p>Region 2</p> <p>Grant Jonathan Jonathan.Grant@epa.gov</p>	<p>Region 3</p> <p>Brian Hamilton Hamilton.brian@Epa.gov</p>	<p>Region 4</p> <p>Betty Winter winter.betty@epa.gov</p>	<p>Region 5</p> <p>Debra Crume-Williams Crume-Williams.Debra@epa.gov</p>
<p>Region 6</p> <p>Fincher Harris</p>	<p>Region 7</p> <p>Heather Hamilton</p>	<p>Region 8</p> <p>Dale Roy</p>	<p>Region 9</p> <p>Timothy Grant</p>	<p>Region 10</p> <p>Sherry Kimmons</p>

About GO (Page 2)

Stacey Johnson johnson.stacey@epa.gov	Grant Jonathan Jonathan.Grant@epa.gov	Brian Hamilton Hamilton.brian@Epa.gov	Betty Winter winter.betty@epa.gov	Debra Crume-Williams Crume-Williams,Debra@epa.gov
Region 6	Region 7	Region 8	Region 9	Region 10
Fincher Harris Harris.Fincher@epa.gov	Heather Hamilton hamilton.heather@epa.gov	Dale Roy Roy.Dale@epa.gov	Timothy Grant Grant.Timothy@epa.gov	Sherry Kimmons kimmons.sherry@epa.gov

Documents

[GAP FY2016 Detailed Budget Worksheet.pdf](#)

[Fillable PDF Budget - Fillable PDF file - Budget Template](#)

Workplans

Workplans

Region **Region 6**

Tribe **Apache Tribe of Oklahoma**



Go

Actions

Add New Workplan

1 - 8 of 8

Action	Start Date	End Date	Description	Region	Tribe	Created By	Created Date	Updated By	Updated Date	Status
	10/01/2018	09/30/2019	GAP Test	Region 6	Apache Tribe of Oklahoma	Jay Fincher	04/05/2018			Draft
	10/01/2018	09/30/2019	FY2019 GAP Work Plan	Region 6	Apache Tribe of Oklahoma	Jay Fincher	03/28/2018	Jay Harris	03/28/2018	Accepted
	01/01/2019	12/31/2019	Next Year's Workplan - Water Quality Standards and Waste Assessment	Region 6	Apache Tribe of Oklahoma	Tribe Test	03/19/2018	Tribe Test	03/19/2018	Draft
	01/01/2018	12/31/2018	Sample workplan #1 for training - Water Quality Standards and Waste Assessment	Region 6	Apache Tribe of Oklahoma	Tribe Test	03/19/2018	Tribe Test	03/19/2018	Review
	01/01/2018	12/31/2018	Sample workplan A for training - Water Quality Standards and Waste Assessment	Region 6	Apache Tribe of Oklahoma	Tribe Test	03/19/2018	Pamunkey Tribe	03/20/2018	Commented

Creating a New Workplan (View 1)

Create Workplan



Region: *

Region 6

Tribe:

Apache Tribe of Oklahoma

Start Date *

MM/DD/YYYY



End Date *

MM/DD/YYYY




Description *

Cancel

Create Workplan >

Creating a New Workplan (View 2)



 EPA GO³ Tester Feedback Jay Fincher ▾

Home About GO Workplans Reports ▾

Workplan All Comments Progress Reporting Audit History

[Back to Workplan List](#) [Print Workplan](#) [Submit Workplan](#)

Workplan Information

Tribe	Apache Tribe of Oklahoma	Start Date	10/01/2018 
Status	Draft	End Date	09/30/2019 
Description	<input type="text" value="New Workplan"/>		

Attachments

[Add Attachment](#)

Creating a New Workplan (View 3)

Component List

Add Component

Media	Component ↑≡	Description	Estimated Component Cost
Core	1. Administration	Develop Annual Progress Report	\$34,00

1 rows selected

Total 1

Alt View

Commitment List

Add Commitment

Commitment ↓≡	Indicator	Estimated Completion Date
1. Prepare Annual Progress Report	Program Evaluation System	12/31/2018

Add/Edit Component

Add / Edit Component



*Indicates required field**

Component ID *

1

Component Title *

Administration

Component Media

Core



Component Description *

Management of Environmental Office

Long Term Outcomes

Developing local capacity to have staff with comprehensive knowledge of Environmental Program

Intermediate Outcomes

Improve managerial capacity to administer the Kaw nation Environmental Office.
Improve managerial capacity to administer grants and accounting

Estimated Component Cost (\$)

\$25,500.00

Cancel

Delete

Save and Close

Add/Edit Commitment

Add / Edit Commitment ✕

Component: **1. Administration** Commitment ID:

Media Filter: Indicator:

Commitment:

Commitment Description:

Est. Complete Date:

Outputs and Deliverables: Deliverable Planned? Yes No

Default Work Plan

[Back to Workplan List](#)

[Print Workplan](#)

Workplan Information

Tribe	Apache Tribe of Oklahoma	Start Date	10/01/2018
Status	Accepted	End Date	09/30/2019
Description	FY2019 GAP Work Plan		

Attachments

Component List

	Media	Component	Description	Estimated Component Cost
<input type="checkbox"/>	-	1. Administrative	Management of Environmental Office	\$20,000.00

1 rows selected Total 1


[Alt View](#)

Commitment List


Alternate Workplan View (Page 1)

Workplan Information

Tribe **Apache Tribe of Oklahoma**

Start Date 

Status **Accepted**

End Date 

Description

Comments

Components and Commitments

-   **1. WQS**
Develop and promulgate Water Quality Standards (WQS)

Alternate Workplan View (Page 2)

1.3

D.3.3 Water Quality Management Programs
Establish a "use classification system"

05/08/2018

1.4

D.3.3 Water Quality Management Programs
Designate uses for each water body or portion of a water body.

05/30/2018

1.5

D.3.6 Water Quality Outreach Programs
Conduct Public Participation

05/28/2018



2. Waste Assessment

Conduct a Waste Assessment/Waste Audit

2.1

E.3.2 Waste Management Training
Obtain waste assessment / waste audit / waste characterization study training

03/01/2018

2.2

E.3.6 Waste Assessment
Define assessment goals and scope (target) – single building, one part of the community, the entire community (residential, commercial, institutional)

03/30/2018

Printing/Saving a Workplan

Print

Indian Environmental General Assistance Program

Tribe: Apache Tribe of Oklahoma

Region: Region 6

Work Plan Period: 10/01/2018 - 09/30/2019

Work Plan Component : 1 - Management of Environmental Office

Long-Term Outcome(s) (Changes in the Environment, Public Health, Behavior or Knowledge):

Improve managerial capacity to administer the Kaw nation Environmental Office. Improve managerial capacity to administer grants and accounting

Intermediate Outcome(s) (this work plan period):

Developing local capacity to have staff with comprehensive knowledge of Environmental Program


ESTIMATED COMPONENT COST:

ESTIMATED COMPONENT WORK YEARS:

COMMITMENTS	COMMITMENT DESCRIPTION	CAPACITY AREA DEVELOPED	ESTIMATED COMMITMENT COST (optional)	END DATE	OUTPUTS AND DELIVERABLES	DELIVERABLE ATTACHMENT
1.1	Prepare GAP Quarterly Activity Reports and Financial Statement Report (SF425 that is line with 40 CFR 31.40)	Program Evaluation System	\$25500	09/30/2019	Submit Quarterly Progress Reports to Regional Officer through GAP Online 3.0	Y

Printing/Saving a Workplan

Print
Total: 2 sheets of paper

Destination  Adobe PDF

Pages All
 e.g. 1-5, 8, 11-13

Layout

Color

[+ More settings](#)

Print using system dialog... (Ctrl+Shift+P)

4/11/2018

epa.systalk.com/pls/gap/f?p=100:2029:15622181744604::NO:RP-P2029_WP_SEQ,831

Indian Environmental General Assistance Program

Tribes: Apache Tribe of Oklahoma

Region: Region 6

Work Plan Period: 10/01/2018 - 09/30/2019

Work Plan Component : 1 - Management of Environmental Office

Long-Term Outcome(s) (Changes in the Environment, Public Health, Behavior or Knowledge):

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COMMITMENTS	COMMITMENT DESCRIPTION	CAPACITY AREA DEVELOPED	ESTIMATED COMMITMENT COST (optional)	END DATE	OUTPUTS AND DELIVERABLES	DELIVERABLE ATTACHMENT
1.1	Prepare GAP Quarterly Activity Reports and Financial Statement Report (SF425 that is line with 40 CFR 31.40)	Program Evaluation System	\$25500	09/30/2019	Submit Quarterly Progress Reports to Regional Officer through GAP Online 3.0	Y

EPA Use Only.

EPA Strategic Plan

EPA Strategic Plan

Goal :

Objective :

Sub-Objective :

Submit/Edit Progress Report

Edit Progress Report Details



Component: **Develop and promulgate Water Quality Standards (WQS)**

Commitment: **Obtain Clean Water Act training that includes WQS development curriculum**

Outputs: **Training completion certification.**

Status: ▾

Est. Complete Date:

Work Accomplished:

Comments:

Progress Reporting and Attachments

Edit Progress Report Details



Component: **Develop and promulgate Water Quality Standards (WQS)**

Commitment: **Obtain Clean Water Act training that includes WQS development curriculum**

Outputs: **Training completion certification.**

Status: Completed

Est. Complete Date: 03/19/2018

* Actual Complete Date:

Bypass attach ind Attachments sent Directly to PO

* File: Choose File No file chosen

Work Accomplished:

Comments:

Cancel

Save

Reports

Tribe Report List

Progress Report Details

Report that is used to view the details of past and current progress reports for a tribe

Commitment status by date range

View progress on commitments in a workplan based on a set of dates (Under Construction)

Contact Information

- Randy Gee, Associate Director 214-665-8355
- Mark Allen, GAP Project Officer and Tribal Liaison 214-665-2719
- Ira Hight, GAP Project Officer and Tribal Liaison 214-665-8137
- Salina Gomez, GAP Project Officer and Tribal Liaison 214-665-6650
- Jay Harris, GAP Project Officer and Tribal Liaison 214-665-2260
- Curtis Hicks, GAP Project Officer and Tribal Liaison 580-436-8561
- Alexandra Olson, GAP Project Officer and Tribal Liaison 214-665-8506