

**USEPA Region 6 (R6) Regional Tribal Operations Committee Meeting (RTOC)  
February 28, 2007  
EPA/RTOC Actions Items  
Catoosa, Oklahoma**

\* Other acronyms used are defined on page 4 of this document in order of appearance

Issue	Action	Lead Party	Status
RTOC Agenda	RTOC Agendas will be finalized 30 days prior to meeting.	R6 OEJTA	
RTOC Action Items	Action items from RTOC Meetings should be completed or responded to within 30 days of finalization.	All Programs	
RTOC Conference Calls	All EPA R6 media will participate in future RTOC planning conference calls.	All Programs	
Consultation Policy	The draft National Consultation Policy will be disseminated to R6 tribes.	R6 OEJTA R6 ORC	
Consultation Policy	A copy of the Superfund Consultation Policy will be disseminated to R6 tribes.	R6 OEJTA	
Consultation Policy	Comments from the National Tribal Caucus will be sent to the EPA R6 Deputy Regional Administrator.	Cherokee Nation/ITEC	
Consultation Policy	All comments received on the draft consultation policy will be compiled and sent to R6 Tribes.	R6 ORC R6 OEJTA	

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Consultation Policy	ORC will determine if there are other consultation policies within R6 other than the draft Regional and Superfund Consultation Policies.	R6 ORC R6 OEJTA	
Water Quality (WQ)	R6 WQ will respond to action items resulting from the 106 Guidance meeting held with tribes on February 27, 2007.	R6 WQ	
Strategic Planning	An electronic copy of a report developed by the former OEJTA Circuit Rider based on tribal interviews will be e-mailed to all R6 tribes.	R6 OEJTA	
Strategic Planning	An electronic copy of a summary developed from the report developed by the OEJTA Circuit Rider will be e-mailed to R6 tribes.	R6 OEJTA	
Strategic Planning	An electronic copy of a priority matrix based on OEJTA Circuit Rider interviews will be e-mailed out to all R6 tribes.	R6 OEJTA	
Strategic Planning	Quarterly Management Reports will be provided to R6 Tribes.	R6 OEJTA	
OEJTA Organization Chart	OEJTA will add a description of staff members' roles and responsibilities to their organizational chart on the OEJTA web site.	R6 OEJTA	

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OEJTA Website	OEJTA will place links to tribal program contacts on OEJTA's Website.	R6 OEJTA	
Tribal Ombudsman	OEJTA will clarify Ombudsman's roles and responsibilities.	R6 OEJTA	
Elevation Process	A copy of the Tribal Elevation Process will be reviewed and revised if necessary, then sent to R6 tribes.	R6 OEJTA	
Quality Assurance	Technical reviewers will be identified and requested to participate in future tribal QAPP review/revision discussions.	All Programs	
Quality Assurance	Region 6 will explore the possibility of centralizing the tribal QAPP process to improve consistency and timeliness.	6 MD	
Quality Assurance	The streamlined tribal QAPP re-certification process will be re-issued to R6 tribes.	6 MD	
Delaware Nation Solid Waste Grant Application	A meeting will be set up between USDA, EPA, and BIA to discuss the Delaware Nation Solid Waste grant application.	R6 OEJTA R6 PD	
EPA Letter concerning Delaware Nation Solid Waste Grant Application to USDA	EPA will request that the response regarding the Delaware Nation Solid Waste grant proposal be postponed pending the above meeting.	R6-OEJTA R6 PD	

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Tribal Grants	The Tribal Caucus is requesting that all tribal grants be negotiated prior to being sent to EPA R6 Management Division.	All Programs	
Tribal Grants	Tribes will be given the current status of grant applications upon request.	All Programs R6 MD	
Tribal Grants	Tribes will be notified by EPA upon receipt of their grant application.	All Programs R6 MD	
Region 6 Tribal Project Officers	The Tribal Caucus is requesting more visits from Project Officers to tribal lands.	All Programs	
Funding for ITEC Training	EPA R6 will continue to fund a tribal training grant to the Oklahoma Inter-Tribal Environmental Council (ITEC).	R6 OEJTA	
Solid Waste	OEJTA will inquire about assistance from the New Mexico Environmental Dept., to tribes.	R6 OEJTA R6 PD	
Video	A letter will be developed requesting that the tribal training video be filmed on a tribe's land.	Tribal Caucus	

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OEJTA- Office of Environmental Justice and Tribal Affairs  
MD – Region 6 Management Division  
ITEC - Oklahoma Inter-Tribal Environmental Council  
ORC – Office of Regional Counsel  
USDA – United States Department of Agriculture  
BIA – Bureau of Indian Affairs  
PD- Permits and Multi-media Division  
QAPP – Quality Assurance Project Plan

