

WINTER RTOC 2019 Action Items					
Category	From	Issue	Who	When	Status
GAP	Tribal Caucus	Follow up with Headquarters regarding when they will respond to Tribal requests/comments on the GAP Guidance Evaluation. <i>Additional questions: Will tribes be provided with draft or final updated document for 2018/2019? Will the new GAP Guidance be referenced for 2019/2020 GAP funding requests?</i>	Jeremy Bauer	Status by 2/15	<p>AIEO has posted to the EPA website a summary of the more than 800 comments it received on the GAP guidance revision. The summary organizes comments by category and indicates how many individual tribes or consortia raised a particular issue.</p> <p>See: https://www.epa.gov/sites/production/files/2019-03/documents/0319-gap-guidance-evaluation-process.pdf</p> <p>AIEO also plans to release a comment response document when the revised GAP guidance document is finalized. The new GAP guidance will not yet be finalized in time for consideration of FY19 and FY20 funding requests.</p>
GAP	R9 Tribal Program	Send feedback/comments regarding GAP Online 3.0 to Jeremy Bauer (bauer.jeremy@epa.gov) or to your GAP Project Officer.	All Tribes	Ongoing	
GAP	Tribal Caucus	Prior to GAP Online 3.0 (GO3) coming online, clarify what will be required and what will be optional for Tribes.	Jeremy Bauer	Before GO3 is final	AIEO announced in 2018 that GAP Online 3.0, while deployed, would be optional for the Fiscal Year 2019 work plan negotiation process. AIEO appreciates the constructive feedback received during GO3 development and testing and continues to collect feedback from EPA and recipient GO3 users about how an electronic work plan management tool can increase efficiency, increase transparency, increase national consistency regarding funding decisions, reduce administrative burdens, and improve the ability to capture capacity development progress and other tribal accomplishments.
GAP	Cliff Banuelos	Need for Adequate GAP training for newer GAP Suggestions: Mandate GAP Training for newer Tribal GAP Managers; Have Training in Indian Country coordinating with Area Tribes; Use Technology to do training remotely if needed; Training Content: Provide a short history of where GAP came from and how it has changed over the years – Tribal perspective on the issue, Provide a strong overview of what multimedia capacity building really means, share best practices on building solid waste programs, water programs, emergency response programs, air programs, hazardous waste cleanup programs, etc.	Jeremy Bauer	Ongoing	We agree with the importance of training new GAP environmental staff. We understand efforts are underway between the EPA tribal branch and tribal consortia to develop a materials and/or organize a webinar.
GENERAL	Tribal Caucus	Work with EPA Tribal Program Leads to remind/inform Project Officers that Tribes need quick informal responses that quarterly reports have been received and accepted.	Jeremy Bauer	by 2/28	We agree with the importance of timely reviews of quarterly reports and timely communication between EPA project officers and grantees and are working to continually improve this aspect of our program.
GENERAL		Share the information in the above action item pertaining to quick informal responses to Tribal submission of quarterly reports with EPA Senior staff	Jeff Scott	by 2/28	Done.
		Hold an initial call with potential webinar instructors on working with Excel for Tribal Environmental Programs	Alan Bacock Kelsey Strickler John Parada Rob Roy Zach - Viejas	by 2/28	DONE - Held 4/30 Excel 101 Webinar
GENERAL		Check with Owens Valley Indian Water Commission regarding possible funding for conducting skills training	Alan Bacock	by 2/7	DONE - 2/7 Emailed Teri at OVIWC
GENERAL	R9	Provide feedback to Jeremy Bauer & Carolyn Truong at EPA on your experience (positive/negative) receiving the email from Grants and Debarment HQ office regarding shutdown.	All Tribes	ASAP	
GENERAL	Tribal Caucus	Write a letter to OITA AA Chad McIntosh regarding Tribal Consultation failures/examples and recommendations	Alan Bacock Marta Burg	by 2/14	DONE - Letter sent on 3/6 with a followup letter sent on 5/1
GENERAL		Distribute RTOC Action Items	Joseph Miller	2/8/2019	DONE - 2/7 Email to Tribal Caucus
GENERAL		Distribute RTOC Meeting Notes	Joseph Miller	2/28/2019	DONE - Notes placed on OneDrive
GENERAL		Send Email notifying the Tribal Caucus of a need to change the date of the Spring RTOC	Alan Bacock	2/1/2019	DONE - 2/3 Email to Tribal Caucus
GENERAL		Reschedule Spring RTOC	Alan Bacock Jeremy Bauer	2/8/2019	DONE - 2/7 Email to Tribal Caucus