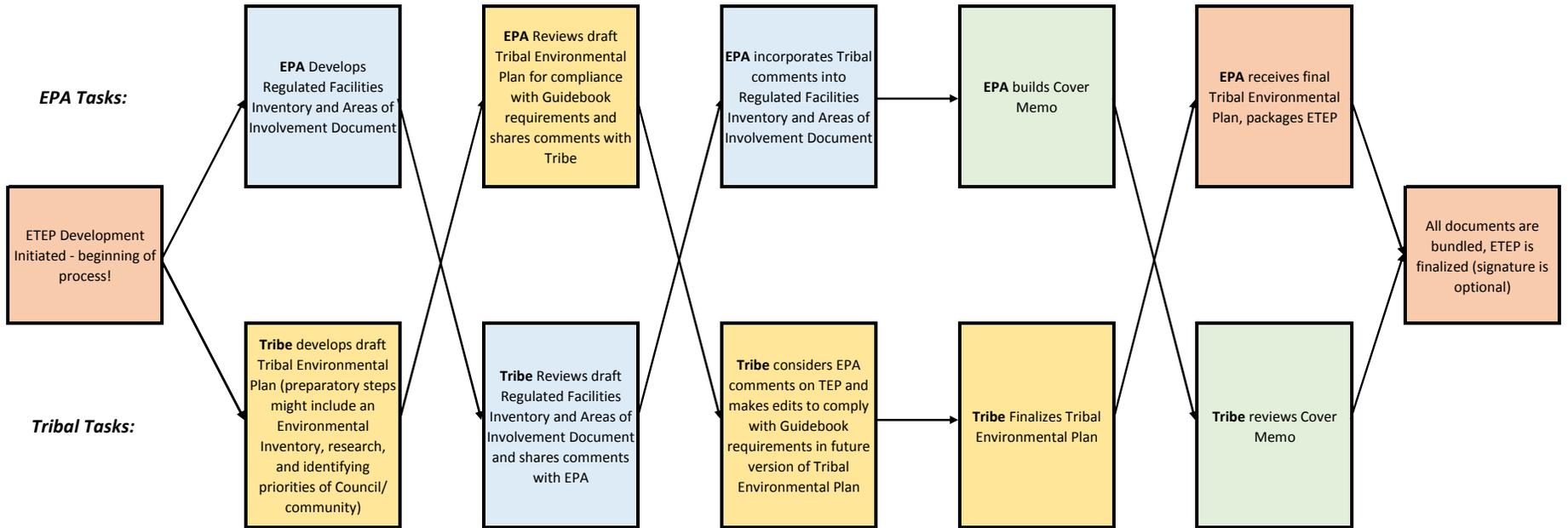


EPA Tribal Environmental Plan Development - Simplified Workflow



EPA Tribal Environmental Plan Development - Detailed Workflow

		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
EPA ETEP Development Activities	Regulated Facilities Inventory	EPA Project Officer: Gather data from internal databases to build Regulated Facilities Inventory	EPA Project Officer: Draft Regulated Facilities Inventory, send to Regional Programs for 45-day internal review	EPA Programs Staff: 45-day review of drafted document	EPA Project Officer: Revise document based on programs' input, send to Tribe for 60-day review		Project Officer: Revise drafted document based on tribal input			Package final document
	Areas of Involvement Document	EPA Project Officer: Gather data from internal databases to feed Areas of Involvement Document	EPA Project Officer: Draft Areas of Involvement Document	EPA Programs Staff: 45-day review of drafted document	EPA Project Officer: Revise document based on programs' input, send to Tribe for 60-day review		Project Officer: Revise drafted document based on tribal input			Package final document
	Tribal Environmental Plan						Receive draft of Tribal Environmental Plan from Tribe	Begin preparing cover memo based on drafted TEP	Share drafted cover memo with the Tribe for initial review	Receive final TEP from Tribe
	Cover Memo						Identify if the Tribe will want a signature, and if so at what level	Begin preparing cover memo based on drafted TEP, share with Regional Programs	Receive input from Regional Programs on drafted Cover Memo	Finalize Cover Memo based on final TEP received from Tribe and finalize document
Tribal ETEP Development Activities	Regulated Facilities Inventory				Review drafted document provided by EPA	Review drafted document provided by EPA	Provide comments to Project Officer on drafted document			
	Areas of Involvement Document				Review drafted document provided by EPA	Review drafted document provided by EPA	Provide comments to Project Officer on drafted document			
	Tribal Environmental Plan	Prepare Tribal Environmental Plan	Prepare Tribal Environmental Plan	Prepare Tribal Environmental Plan	Prepare Tribal Environmental Plan	Prepare Tribal Environmental Plan	Share draft of TEP with Project Officer	Prepare Tribal Environmental Plan, revise TEP based on comments from Project Officer	Finalize TEP	Send final TEP to Project Officer
	Cover Memo						Identify to the Project Officer if the Tribe will want a signature, and if so at what level		Provide comments on the drafted Cover Memo to the Project Officer	Finalize Cover Memo with EPA