

SUMMER 2016 RTOC MEETING ACTION ITEMS

August 10, 2016

EPA Region 9

San Francisco, CA

#	ACTION ITEM	WHO	WHEN	STATUS
1	Provide additional information on the National Response Center notification process for cross-border issues. Also, there is a desire to know if NGO's are also eligible for notification.	Nick Nichols	2 weeks 8/29/16	DONE Responded in meeting: Cross-border tribes can sign up through same notification system
2	Upload National Response Center PowerPoint presentation to EPA website.	Kate Fenimore	2 weeks 8/29/16	DONE Sent to RTOC website (Summer 2016 Documents)
3	Share United States vs. Washington decision related to treaty rights.	Laura will follow up with Ethan Shenkman	By next RTOC	DONE Sent to RTOC website (Summer 2016 Documents)
4	Share after action report from the National Response Center tabletop at National Tribal Caucus.	Kate Fenimore will get report from OLEM	2 weeks 8/29/16	DONE- Relevant documents sent to Co-Chair
5	Share EPA webinar on Traditional Ecological Knowledge	Laura Ebbert	10/10/16	IN PROGRESS
6	Make Water Quality Standards document available to RTOC.	Danielle Angeles will send to Alan Bacock	8/29/16	DONE Sent via email 8/10/16

7	Share Working Effectively with Tribal Governments training	Kate Fenimore/ Andrew Baca	By next RTOC	DONE Sent to RTOC website (Summer 2016 Documents) 9/19
8	Validate and distribute Federal Directory	EPA (Ruben Mojica- Hernandez is compiling)	By next RTOC	DONE Sent to RTOC website 10/18
9	Share information on Department of Interior Tribal Renewable Energy Conference	EPA/Laura Ebbert	ASAP (will share as soon as information is available)	DONE Information sent to RTOC website (Summer 2016 Documents) 9/16
10	Share information on San Francisco travel arrangements that fit within GSA hotel budgets.	Laura Ebbert & Kate Fenimore	By next RTOC	DONE Information shared with Caucus Co-Chair
11	Provide helpline information for reaching Laura Ebbert with questions and issues regarding GAP grants.	Laura Ebbert	2 weeks 8/29/16	DONE Office Hours begin Tuesdays at 8:30am
12	Look into providing additional GAP Online tutorials.	Laura Ebbert	10/10/16	DONE GAP Online and Grants.gov tutorials on RTOC website
13	Produce and share one-pager on EPA grants	Laura Ebbert & Craig Wills	By next RTOC	IN PROGRESS Item forwarded to Grants Workgroup for review
14	Provide summary notes including a response on cannabis cultivation issues raised during meeting. Explore this as a separate meeting topic.	Laura Ebbert	10/10/16	DONE EPA-CID has the lead on this issue. Summary presented by CID to Rep. LaMalfa sent to RTOC website 10/21/16

15	Provide additional information on the “food chain” hierarchy with EPA and HQ.	Laura Ebbert	ASAP	DONE Example EPA Organizational Chart sent to RTOC Website
16	Development of Standard Operating Procedures for National Partnership Regional Representatives	Charter Workgroup	After completion of revised charter	WAITING FOR APPROVAL OF REVISED Charter
17	Written Summary of Activities from National Partnership Group Regional Representatives	National Partnership Group Representatives	By next RTOC	IN PROGRESS Activities have been submitted by most, but not all NPGs
18	Solid Waste Workgroup will work through why certain planning/assessment activities (ie. waste characterization) need to be conducted prior to implementing solid waste activities under GAP.	Solid Waste Workgroup	By next RTOC	DONE Responded to in meeting (Deirdre Nurre) and forwarded on to SW Work Group for further discussion
19	The Tribal Caucus will provide a framework for a GAP Workgroup to the EPA to establish a means to work through GAP Issues	Tribal Caucus (Alan Bacock will ensure completion)	By next RTOC	IN PROGRESS GAP Workgroup framework has been put together by Tribes
20	What do tribes want to see during the Section 106/319 training which will be held at the Colorado River Indian Tribe? Please contact Wilfred Nabahe to provide input: (Wilfred.nabahe@crit-nsn.gov)	Tribal Caucus		IN PROGRESS
21	Written Summary of National Tribal Operations Committee Activities	NTC Members	By next RTOC	DONE Notes of NTC meetings have been submitted to Caucus
22	Brandi Brown requests contact information for the Coastal Commission	EPA	By next RTOC	DONE Sent via email 10/3/16

23	Redwood Valley requests that EPA discuss the issue of banned chemicals being sold and used with the CA Department of Pesticide Regulation.	EPA	By next RTOC	IN PROGRESS EPA Pesticides Office is working with Redwood Valley to address issue
24	Hopi requests a response to their request from 2015 Tribal Leaders meeting.	Laura Ebbert will resend response	By next RTOC	DONE
25	EPA will ask at a Nevada State Directors meeting if any wastewater is being monitored for endocrine disruptors.	EPA	ASAP	DONE Tribal Water Section following up with local NDEP and determined no endocrine disruptor monitoring is taking place

Green = Action Item came from the full RTOC meeting

Yellow= Action Item came from Tribal Caucus meeting

Blue= Action Item came from Tribal Leaders Luncheon