

# **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	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
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 9/16
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	IN PROGRESS Request sent to headquarters
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

<b>7</b>	Share Working Effectively with Tribal Governments training	Kate Fenimore/ Andrew Baca	By next RTOC	DONE- Sent to RTOC website 9/19
<b>8</b>	Validate and distribute Federal Directory	EPA (Ruben Mojica- Hernandez is compiling)	By next RTOC	IN PROGRESS Draft copy currently in peer review in Tribal Section
<b>9</b>	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 9/16
<b>10</b>	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
<b>11</b>	Provide helpline information for reaching Laura Ebbert with questions and issues regarding GAP grants.	Laura Ebbert	2 weeks 8/29/16	IN PROGRESS
<b>12</b>	Look into providing additional GAP Online tutorials.	Laura Ebbert	10/10/16	IN PROGRESS KF requested necessary software 9/16
<b>13</b>	Produce and share one-pager on EPA grants	Laura Ebbert & Craig Wills	By next RTOC	IN PROGRESS
<b>14</b>	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	IN PROGRESS
<b>15</b>	Provide additional information on the “food chain” hierarchy with EPA and HQ.	Laura Ebbert	ASAP	IN PROGRESS

<b>16</b>	Development of Standard Operating Procedures for National Partnership Regional Representatives	Charter Workgroup	After completion of revised charter	
<b>17</b>	Written Summary of Activities from National Partnership Group Regional Representatives	National Partnership Group Representatives	By next RTOC	
<b>18</b>	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
<b>19</b>	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	
<b>20</b>	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		
<b>21</b>	Written Summary of National Tribal Operations Committee Activities	NTC Members	By next RTOC	
<b>22</b>	Brandi Brown requests contact information for the Coastal Commission	EPA	By next RTOC	DONE- Sent via email 10/3/16
<b>23</b>	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	

<b>24</b>	Hopi requests a response to their request from 2015 Tribal Leaders meeting.	Laura Ebbert will resend response	By next RTOC	DONE
<b>25</b>				
<b>26</b>				
<b>27</b>				
<b>28</b>	EPA will ask at a Nevada State Directors meeting if any wastewater is being monitored for endocrine disruptors.	EPA	ASAP	

Green (row 1-15) = Action Item came from the full RTOC meeting

Orange (row 16-21) = Action Item came from Tribal Caucus meeting

Blue (row 22-28) = Action Item came from Tribal Leaders Luncheon