

	Summer 2020 RTOC Action Items					
	Current as of 8/21/20					
Identifier	Action Items	Tribal Contact	Lead	Status	Category/Topic	Response
1	Capacity Indicators listed in GAP Guidance is not all inclusive and Tribes can develop their own capacity indicators. How is EPA approving Tribal-specific capacity indicators that are not in the existing Guidance?	Rob Roy, Southern California	Jeremy Bauer	In progress	GAP	Rob will follow-up with Jeremy if there are specific tribes who are tackling this issue
2	Request to review the End of Year process so that everyone is aware of the steps involved and that they are followed. A Tribe worked with their Project Officer on the EOY report and the Tribe believed that all had been resolved, then EPA sent EOY report and letter to the Tribal Chairman and the "standard language" in the letter that referenced uncompleted workplan components or commitments and the possibility of having to return grant funds.	Rob Roy, Southern California	Jeremy Bauer	In progress	GAP	GAP POs will provide opportunity for tribal environmental directors/coordinators to review content of draft EOY letters before they are finalized and sent to tribal leadership
3	STARS Database request, would like IHS to present, at an RTOC, Tribes on how they access dump information on STARS and the process. (IHS and Rob Roy with the Solid Waste Workgroup could do this together.) It is important for Tribes to know who they need to speak with on open or closed dumps since the database has been turned over to IHS for management.	Nina Hapner, Central California	Solid waste workgroup	In progress	Solid Waste	Jenny Stephenson will share information on STARS with Mervin to share with RTOC. Additionally, Rob Roy is reaching out to IHS to see if they will present at annual conference about STARS database and process; also what is EPA's role with the database (follow-up with solid waste leads)
4	Solid Waste and COVID19: Bio Hazard Guidance requested in response to Solid Waste in connection with COVID19 mitigation and prevention.	Nina Hapner, Central California	Julie Anderson, ECAD	In progress	Solid Waste	Julie from ECAD will check to see what is available on this topic and then follow-up with Nina (before August 21st)
5	Tribes experiencing shortage of safe drinking water due to lack of funding of O&M and operations (implementation), inadequate storage tanks, and other problems. The impacts on Tribal Communities is concern of safe drinking water, public health and COVID-19 issues. Tribes request collaboration between IHS and EPA to address these issues.	Cliff Banuelos, Nevada Duane Masters, Nevada	Emmanuelle Rapicavoli	In progress	Drinking Water	any drinking water system issues- contact Emmanuelle; Emmanuelle and Carl Banks (Ft McDermit) will discuss with IHS on 8/14/20 about the specific water system issue
6	Workgroup Name Change: the Drinking Water/Waste Water WG to Water Infrastructure WG	Mervin Wright Jr. Tribal Co-Chair	Water Infrastructure WG	In progress	Drinking Water	Julian will change the information on the RTOC contact page
7	RTOC Representatives participation in RTOC Workgroups. The Tribe was told by their GAP PO that they could not participate or conduct work related to the RTOC Air Workgroup because they had no air quality activities in their current GAP workplan.	Cliff Banuelos, Nevada Willard Antone, Southern Arizona	Jeremy Bauer	In progress	GAP	Attending RTOC regional workgroups considered a GAP eligible activity (can be in the workplan to build capacity) (ex. May have pesticides issues but not a pesticide grant, still can participate in pesticide RTOC workgroup); Jeremy will create text to be included in notification of funding availability we put out in the fall
8	RTOC Alternate Update: Tribal Caucus Representatives to provide or update their alternate information. Provide information to Mervin.	Tribal Caucus	Mervin Wright	In progress	RTOC	Mervin is compiling this information to update the RTOC representative sheet
9	Request from EPA funding information that was provided to Cherokee Nation several years ago (2003/2004) on training and information related to methamphetamine labs; they provided informational booklets, etc.. What was the funding source and is the funding still available?	Nina Hapner, Central California Rob Roy, SW Workgroup	Jeremy Bauer	In progress	Other	Jeremy will check with Region 6 to see how this was paid for (by August 21st)
10	Mervin to provide the "One Drive" information to Tribal Caucus	Mervin Wright Jr. Tribal Co-Chair	Mervin Wright	In progress	RTOC	
11	RTOC Action Items: followup on all Action Items need to be shared with Tribal Co-Chair and the Tribal Caucus; not just to the person/Tribe who made the request	Tribal Caucus	EPA (Juliann Schroeder)	In progress	RTOC	EPA will cc Tribal Co-Chair on all action item responses to share
12	RTOC Action Items: with regard to the column "status"; do not put the status as "complete" when the item has not been complete, it would be appropriate to put "in progress" or "not complete". Example is Spring 2020 RTOC Action Item #10, the Summer RTOC has not taken place, but the status column states "complete".	Tribal Caucus	EPA (Juliann Schroeder)	In progress	RTOC	

13	Spring 2020 RTOC Action Item #14 <i>"Three questions that need follow-up from Amanda Pease: Do you still need a .gov email to sign up for NRC notifications? Does the Coast Guard have an online listing of existing tribes that have agreements in place? What are your recommendations when local law enforcement cuts down marijuana plants but wont remove due to illegal pesticides?"</i> There were 3 different questions; not all questions received a response.	Tribal Caucus	Juliann Schroeder	In progress	Emergency Response	Juliann has followed-up with Tribal contacts to make sure no needed follow-up and cc:ed Mervin on all responses (8/14/20). Juliann will share the guidance document on EPA's approach to marijuana sites with RTOC when final (before the end of the calendar year).
14	Spring 2020 RTOC Action Item #17 <i>"How is EPA going to assist tribes with waste water testing and monitoring for COVID?"</i> John Parada requested how might EPA be able to assist with requirements for testing of drinking systems resuming operations? Might a waiver or variance be available?	John Parada	Emmanuelle Rapicavoli	In progress	Drinking Water	Emmanuelle will follow-up directly with John to better understand issue
15	Spring 2020 RTOC Action Item #17 <i>"How is EPA going to assist tribes with waste water testing and monitoring for COVID?"</i> Nina Hapner requested how EPA is assisting Tribes with waste water testing and monitoring for COVID-19? In addition, Nina has not heard back from Emmanuelle Rapicavoli.	Nina Hapner, Central California	Emmanuelle Rapicavoli	In progress	Waste Water	Emmanuelle will follow-up with Nina regarding correspondence with IHS; currently in correspondence, want more information on resources (include PPE and COVID)
16	Pump Storage Projects Discussion: EPA to write down ways in which pump storage projects appear at EPA (for NEPA review or permitting or otherwise) and which Office/Division are the contacts to whom Tribes could direct questions or share their		NEPA office	In progress	Pump Storage	
17	Pump Storage Projects Discussion: EPA to look and report back on pump storage projects that might currently be before EPA.		NEPA office	In progress	Pump Storage	
18	EPA Solid Waste Program to send additional information on STARS (from SW Workgroup)		Jenny Stephensen	In progress	Solid Waste	
19	EPA Solid Waste Program to provide guidance on PPE usage for Solid Waste Activities. (from SW Workgroup)		Deirdre Nurre	In progress	Solid Waste	
20	Nina Hapner to summarize her findings on pesticide exposure assessments and send the list of resources to Tribes for their Tribal Communities and Clinics.	Nina Hapner, Central California		In progress	Pesticide	
21	Consultation Workgroup to host monthly calls rather than quarterly calls.	Kelcey Stricker, Consultation WG Lead		In progress	Consultation	
22	EPA Region 9 to follow up as needed on UST Compliance questions/comments (UST Enforcement Pilot Project Presentation)	Levi Anderson, Nina Hapner, Lisa Gover, Melody Sees, Rob Roy	Bobby Ojha	In progress	UST	Juliann emailed Mimi Newton, Jonathon Binder, Carol Holmes, and Bobby Ojha on 8/14/20 the contact information for the tribal contacts in the chatbox who had questions/comments on UST. Asked them to cc Juliann in any responses.