

Grants Action Items
Regional Tribal Operations Committee
February 2 - 3, 2010
Region 9 EPA
Susanville, CA

	Requested by	Task	Who	When	Status
1	S. Cal	Request to have Names of Departments of who reviews grant applications	Susan Chiu/Pam Overman	Target date 4/30	Clarification received at Grants Workgroup Meeting on 2/4/10. EPA will develop summary for general process for tribal grant reviews (competitive & noncompetitive), all Divisions. Include information on debrief/feedback process.
2	N. Cal	Where is the funding coming from for GAP online	Jane Diamond/ Jean Gamache/ Grants Workgroup / GAP Online session	2/3	Completed. GAP online funding is provided from HQ, AIEO contract funds, and not from GAP program funding.
3	S. Cal	Request that when filling out applications fill able forms are available for all forms	Grants Workgroup / Susan Chiu	In Process	EPA will follow up on specifics and share information with RTOC.
4		Request to have a Report from the grants council representatives at each RTOC and it be added as a permanent item on the Agenda	GAD / Grants Workgroup Don Bay Margaret Cook Pam Overman.	2/19	Completed. Don Bay & Margaret Cook report out @ future Grants Workgroup Meetings. The EPA, lead by the Office of Grants and Debarment, is re-initiating the formation of a Tribal Grants Council (TGC), to provide a forum for dialogue and coordination on administrative issues affecting EPA grants. The initial conference call for representatives will be held in late March. Details will be sent out

					soon to the regional tribal representatives. Tribal representatives can provide updates as meetings begin.
5	S. Cal	Request that EPA schedule a second conference call on Disadvantaged Business Enterprise (DBE) Rule training to all of R9 Tribal Grant Recipients	Grants Workgroup Joe Ochab Susan Chiu Pam Overman	3/12	Completed. There will be four training sessions provided by NPETE in R9 in March. DBE requirements will be discussed at the training. TPO requested an additional webinar for R9 tribes. Notification will be distributed.
6		What's going on with the National Tribal Grants Council?	Grants Administration Division, HQ		Completed. See response to Action Item #5.