

**Regional Tribal Operations Committee Meeting
Grants Workgroup Meeting
February 2-3, 2010**

Action Item #1

**EPA Reviewers for
Non Competitive Grants to Tribes**

Air Pollution Control Grants (Section 105) (Air Division)	Radon (Air Division)	Tribal Air Quality (Section 103) (Air Division)	Pesticides (CED)	General Assistance Program (GAP) (CED)
Reviewer: Team made up of 5 tribal air grant POs and 2 non-PO air division staff with experience in monitoring, EJ, permits, or program evaluation.	Reviewer: Tribal radon project officer.	Reviewer: Team made up of 5 tribal air grant POs and 2 non-PO air division staff with experience in monitoring, EJ, permits, or program evaluation.	Reviewer: The assigned Project Officer and Team Leader or Section Manager.	Reviewer: GAP Project Officer and another GAP Project Officer Peer Reviewer; Tribal Solid Waste Team* for waste activities; Tribal Air Team* for Air activities, Drinking Water Office* for “Asset Protection” activities.

* GAP clarification: Only the designated project officer for that tribe reviews and comments on the proposal.

Tribal Response Program (CERCLA 128(a)) (Superfund Division)	Tribal Underground Storage Tank Grants (Waste Division)	Tribal Leaking Underground Storage Tank Grants (Waste Division)	Clean Water Tribal Set-Aside (Water Division)	PWSS for Tribes (Water Division)
Reviewer: One person reviews the application. The project officer who already interacts with the tribe in some capacity will likely be the person who reviews the application. For a new applicant, the application is assigned by the Supervisor.	Reviewer: Tribal Tank project officers and tribal tank team members.	Reviewer: Tribal Tank project officers and tribal tank team members.	Reviewer: The program utilizes the Indian Health Service's (IHS) Sanitation Deficiency System (SDS) list to determine the highest priority wastewater projects based on a final score, which is compromised of several parameters. Projects are typically selected based on the amount of funding available for each area IHS office within a region, with the scores serving as a guide for which projects should be funded first.	Reviewer: Upon receipt of EPA delegation for this program, the project officer for that tribe will review the grant workplan.

Nonpoint Source 319 Base (Water Division)	Direct Implementation Tribal Cooperative Agreements – Source Water Protection (Water Division)	Drinking Water Infrastructure Tribal Set Aside (Water Division)	Underground Injection Control (Water Division)	Clean Water Act 106 (Water Division)
Reviewer: National grant program led by EPA HQ. Allocation amount predetermined in guidelines based on land area size. Project Officer review only.	Reviewer: SWAP DITCA proposals reviewed by the Tribal SWAP Program Coordinator/DITCA Project Officer plus a second DITCA Project Officer.	Reviewer: Proposals reviewed by EPA Drinking Water Tribal Team. Draft rankings provided to tribes. Tribes have opportunity to submit additional information to justify a change in the ranking. Final ranking issued by EPA. Tribes can call the Drinking Water Tribal Set-Aside Coordinator or their Drinking Water Project Officer if they have questions about the final ranking.	Reviewer: Funds from HQ and calculated using the national UIC grant allocation model for States/Tribes. The project officer for that tribe will review the grant workplan.	Reviewer: Initial review by assigned Project Officer. Final decision made by workgroup of Tribal CWA Project Officers and supervisor.