

RTOC Winter 2016

Action Items

| # | WHAT | WHO | WHEN |
|----------|---|--|--|
| 1 | E-Enterprise and Exchange Network Issues: a. Explore the possibility of having 3 tribal reps on the E-Enterprise Leadership Council b. Invite Andy Batton to a future RTOC to share information about E-Enterprise and the Exchange Network | Gail Louis Mike Montgomery | 2 weeks to have conversation 1 month to report back to RTOC |
| 2 | Review flow charts and supplemental information on the ETEP Guidance/GAP Guidebook/Solid Waste and give feedback on those at any time as they are living documents. Comments should be sent to Laura Ebbert. | All Tribes | Ongoing |
| 3 | Follow-up from Indian Programs Office to two Southern California tribes to address specific access issues with GAP Online | Erskine Benjamin and Laura Ebbert will contact John Parada and Melody Sees | 2/12 |
| 4 | Uranium leaks are affecting surface water and ground water at Navajo Nation and Navajo Nation would like to see an economic impact study completed. EPA will set up a meeting to discuss the issue. | Gail Louis Lily Tavassoli Ronnie Ben | 2/26 |
| 5 | EPA will talk to states to ensure that tribes are notified if a state utility changes their source water in order to avoid situation similar to what Flint, MI is experiencing. | David Albright | Contact with State Groups by 2/26 |
| 6 | There will be follow up discussions held with Ken Norton of the Hoopa Valley Tribe to further clarify what can be done at the regional level regarding the water quality impairments due to 401 certification waivers. In addition, discussions are being held with the Region 10 office with regard to activities going on in the Klamath because it is a bi-regional watershed. | Gail Louis Ken Norton | 2/19 |
| 7 | An emergency response workgroup call will be set up to assist Central CA tribes in understanding emergency preparedness needs due to potential flood and erosion impacts | Mike DeSpain Lily Tavassoli | 2/4 |
| 8 | EPA will continue to be involved with the Southern California tribes on Salton Sea issues. | Willard Chin | Update by next RTOC |

| | | | |
|----|--|-------------------------------|---------------------|
| 9 | EPA will investigate their ability to conduct GAP and GAP Online training for tribes | Laura Ebbert | Update by next RTOC |
| 10 | Laura Ebbert will work on scheduling a meeting with the Intertribal Council of Nevada through Bill Campbell to better engage tribal leaders with the EPA. | Laura Ebbert Bill Campbell | |
| 11 | EPA will be looking into providing the following trainings for RTOC: facilitation, project management and task management | Laura Ebbert | Update at next RTOC |
| 12 | EPA will consider ways to improve the water quality assessment report including the possibility of adding new impairments to the template. The Clean Water Act Workgroup will add this as a task and Gail Louis will contact the person responsible for amending the template. | Ken Norton Gail Louis | Update at next RTOC |