## Issues
### Regional Tribal Operations Committee Meeting
### February 12-14, 2013

<table>
<thead>
<tr>
<th>Requested By</th>
<th>Task</th>
<th>Who</th>
<th>When</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Provide information to Tribes regarding grants process if furlough.</td>
<td>Laura Ebbert</td>
<td>March 1, 2013</td>
<td></td>
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<tr>
<td>1</td>
<td>Email Corn if you have specific things you would like Fraser Shilling to cover if he comes to RTOC.</td>
<td>All</td>
<td>soon</td>
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<tr>
<td>2</td>
<td>Strategic Planning - arrange conference call to discuss strategic directions &amp; next steps.</td>
<td>Corn</td>
<td>March</td>
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<td>3</td>
<td>Send out revised Charter workgroup comments</td>
<td>Laura Ebbert</td>
<td>March</td>
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<tr>
<td>4</td>
<td>Schedule Guidance document RTOC discussion</td>
<td>Laura Ebbert</td>
<td>Next RTOC</td>
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<td>5</td>
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<td></td>
<td>Description</td>
<td>Assigned To</td>
<td>Date</td>
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<tr>
<td>6</td>
<td>Set up conference call on Environmental Justice Policy discussion to prepare comments</td>
<td>Laura</td>
<td>February 22, 2013</td>
<td>Completed</td>
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<tr>
<td>7</td>
<td>a. Send a copy of the EPA Tribal training to Corn</td>
<td>Laura / Corn</td>
<td>February 14, 2013</td>
<td>Completed, Corn forwarded the document to the Region 9 tribes on 2-18-13</td>
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<td>b. Sent it onto tribes</td>
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<td>Feb. 18, 2013</td>
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<tr>
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<td>- Nina</td>
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<td></td>
<td>- Marta</td>
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<td>9</td>
<td>Teri Red Owl</td>
<td>Laura Ebbert</td>
<td>February 28, 2013</td>
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<td></td>
<td>She is currently working on a QAPP. She was informed that new QAPP Guidelines were coming out.</td>
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<td>She wanted to know when new QAPP Guidelines were coming out.</td>
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<td>QAPP questions will send info to Corn who will distribute info.</td>
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<td>10</td>
<td>Melody Sees</td>
<td>All</td>
<td>Whenever</td>
<td>Completed</td>
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<td>It is taking EPA 3 months to review drawdown requests.</td>
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<td>She has been trying to contact the Las Vegas Office via email and phone but no replies.</td>
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<td>She did talk with her GAP PO. Reimbursements-if you are making reimbursement request copy Project Officer &amp; Media Manager (eg. Laura, Kristin, Stephanie, etc.)</td>
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<td>11.</td>
<td>Are GAP budgets getting cut? Tribes have heard it's between 5% and 8%. Tribes have also heard that Solid Waste Projects / Activities were also being cut out of GAP. Is this true? Solid Waste-will put on next RTOC agenda</td>
<td>Laura Ebbert</td>
<td>May RTOC</td>
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<td>12.</td>
<td>Notes &amp; agenda distributed</td>
<td>March 7, 2013.</td>
<td>Draft of minutes were distributed on 2/26/13</td>
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