

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

	Requested By:	Task	Who	When	Status
1		Provide information to Tribes regarding grants process if furlough.	Laura Ebbert	March 1, 2013	
2		Email Corn if you have specific things you would like Fraser Shilling to cover if he comes to RTOC.	All	soon	
3		Strategic Planning -arrange conference call to discuss strategic directions & next steps.	Corn	March	
4		Send out revised Charter workgroup comments a. Review and be prepared to discuss at next RTOC Charter Workgroup meeting.	Laura Ebbert	March	
5		Schedule Guidance document RTOC discussion	Laura Ebbert	Next RTOC	

6		Set up conference call on Environmental Justice Policy discussion to prepare comments	Laura	February 22, 2013	Completed
7		<ul style="list-style-type: none"> a. Send a copy of the EPA Tribal training to Corn b. Sent it onto tribes 	Laura Corn	February 14, 2013 Feb. 18, 2013	Completed, Corn forwarded the document to the Region 9 tribes on 2-18-13
8		<p>Follow up conversations with Joann & Luke</p> <ul style="list-style-type: none"> • Nina • Marta 	Cornelius Antone		Completed, Corn scheduled a call with JoAnn & Luke for 2-20-13.
9	Teri Red Owl	She is currently working on a QAPP. She was informed that new QAPP Guidelines were coming out. She wanted to know when new QAPP Guidelines were coming out. QAPP questions will send info to Corn who will distribute info.	Laura Ebbert	February 28, 2013	
10.	Melody Sees	It is taking EPA 3 months to review drawdown requests. She has been trying to contact the Las Vegas Office via email and phone but no replies.	All	Whenever	Completed

		<p>She did talk with her GAP PO.</p> <p>Reimbursements-if you are making reimbursement request copy Project Officer & Media Manager (eg. Laura, Kristin, Stephanie, etc.)</p>			
11.		<p>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?</p> <p>Solid Waste-will put on next RTOC agenda</p>	Laura Ebbert	May RTOC	
12.		Notes & agenda distributed		March 7, 2013.	Draft of minutes were distributed on 2/26/13