

**Issues**  
**Regional Tribal Operations Committee Meeting**  
**July 23-25, 2013**  
**San Francisco, CA**

	<b>Requested By:</b>	<b>Task</b>	<b>Who</b>	<b>When</b>	<b>Status</b>
1	Southern California Tribes	<p>For Air Division: in the Air Grant Recommendations dated June 14, 2013 it <b>states "We did not set any funds aside to fund contracts for monitoring equipment audits and technical system audits (TSA) this year, as the Air division has chosen to <b>disinvest in the TSA's, and the equipment contract has enough funds to cover 2014."</b></b></p> <p>What does this mean in funding amounts exactly and when would this begin?</p>			
2	Southern California Tribes	<p>For Air Division: The notice for Air Grant Funding only gave 8 days via email notice to file the SF424 and</p>			

		<p>other documentation to those Tribes awarded CAA103 grants for FY13-14. This was an extremely difficult timeframe for Tribes to meet and get signatures from Tribal Council.</p> <p>Were any Tribes unable to meet the deadline?</p>			
3	Southern California Tribes	<p>Consultation on Tribal Grants Streaming Policy – is this for all grants?</p> <p>Would like clarification.</p>			