What worked well at this meeting

• All of the sessions were informative and began in a timely manner.
• Location was much better, and the weather was great.
• Special guest speakers.
• Tribal Caucus was good; focused on issues and good discussion.
• Meeting went well and was on time throughout the agenda. The facility was good.
• Time and a lot of the EPA employees participated and attended.
• Everyone showed up.
• Ok.
• Action items and updates on National level issues.
• Not much whining and moaning from tribes. Becoming more responsible.
• Finally stuck to agenda. Communication between tribes and EPA.
• Action items handed out.
• Agenda was on time.
• The first day tribal discussion was much improved over the last RTOC meeting. I liked the NTOC report and the updates from EPA.
• Structured meeting set up. Tribal feedback opportunity. EPA’s response to tribal concerns.
• Following the agenda. Follow up with action items.
• Compared to the last RTOC (April) this meeting went well!
• Go over action items for the next RTOC meeting.
• Tuesday the room was small.
• Better communication with EPA on action items.
• Everything! Sticking to the agenda was awesome.
• Location was good.
• Location was good. Columns always a problem, but always an issue. Possibly consider having two screens to view presentations.
• Space was well organized.
• Location. Audio/Visual
• Great communication. I liked Enrique’s way of framing the cultural question.

Ways the meeting could be improved

• Breaks need to happen when indicated on the agenda. Some bladders need timely attention.
• Charge the microphones before the meeting. Announce all RTOC members to be on time to meetings. Project Officers should be in attendance.
• More time for dialogue regarding policy and program issues. More microphones. FOOD!
• Agenda – stick to it (time for speakers)
• It’s going be what it’s going be.
• Tribal leaders meeting with EPA Administrator should be set at a time that will not conflict with RTOC meeting.
• At a hotel location; parking cost.
• Minimize unnecessary action items for the full RTOC. Reps receiving complaints should guide their tribes to the appropriate EPA contacts.
• More chairs in meeting.
• Refreshments – coffee, snacks. More seating.
• Have water available; no drinking faucets available to use. Big hassle going in and out of security.
• Logistics – water available.
• Climate control. Snacks/drinks (no-host)
• Tables for people, besides RTOC Reps, to use.
• A little bit of group working sessions.
• Bigger room. Water and snacks.
• Maybe have tables and water.
• The room set-up was a little odd. Better sound system i.e. more mics.
• Getting a packet together (either hard copy or on website) with an introduction to them of RTOC. RTOC 101 would be a good title, but hard copies available at meeting for new people.
• Tables for participants.
• Action items before the meeting from Manager’s meetings. Need tables
• Two screens for presentations. Maybe have tables set up, some expressed that wish. When posting items on RTOC website, don’t think changes should be made one week before RTOC.
• Get Caucus items to EPA staff sooner than next day.
• Tables for audience, if space allows. AC plugs for laptops. Wi-Fi access.

<table>
<thead>
<tr>
<th>Issues requiring additional follow-up</th>
</tr>
</thead>
<tbody>
<tr>
<td>The issue of cultural recognition by EPA. The issue was not given the gravity it deserves by Enrique.</td>
</tr>
<tr>
<td>Grant management issues; specifically GAP grants.</td>
</tr>
<tr>
<td>Assist Lone Pine with well drilling issues.</td>
</tr>
<tr>
<td>GAP funding procedures &amp; requirements.</td>
</tr>
<tr>
<td>GAP Online</td>
</tr>
<tr>
<td>Action items need to be about environmental issues not about who manages EPA and community gardens. There is a guidebook to grants.</td>
</tr>
<tr>
<td>Cultural activities, state parks. Misty Cook, Environmental Director <a href="mailto:svtepdir@sbcglobal.net">svtepdir@sbcglobal.net</a></td>
</tr>
<tr>
<td>Grant management &amp; budget issues and of course more available funding assistance needed. “Culture” use of the word in grants is fine.</td>
</tr>
<tr>
<td>EPA oversight of state enforcement. Tribal follow to support proposed budget.</td>
</tr>
<tr>
<td>Transition Document for new (would be) RA. Funding &amp; Grant management issues</td>
</tr>
<tr>
<td>What is the status of air emissions credit program in Indian Country.</td>
</tr>
<tr>
<td>Everybody who currently speaks on behalf of the issues are already doing a good job – keep it up guys!</td>
</tr>
<tr>
<td>General meeting action item list.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meeting structure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excellent.</td>
</tr>
<tr>
<td>Was good.</td>
</tr>
<tr>
<td>Too focused on action items; reiterated 3-4 times. More meaty discussion needs to occur.</td>
</tr>
<tr>
<td>Ok.</td>
</tr>
<tr>
<td>Worked well.</td>
</tr>
<tr>
<td>Ok.</td>
</tr>
<tr>
<td>Good.</td>
</tr>
<tr>
<td>Ok.</td>
</tr>
<tr>
<td>First time attendance.</td>
</tr>
<tr>
<td>Fair. Lack of refreshments in the meeting was very frustrating.</td>
</tr>
<tr>
<td>I thing guest speakers should be toward the beginning of the meeting so others don’t leave early.</td>
</tr>
<tr>
<td>Good.</td>
</tr>
<tr>
<td>Fine.</td>
</tr>
<tr>
<td>Pretty efficient. Not too much time wasted.</td>
</tr>
<tr>
<td>Excellent.</td>
</tr>
<tr>
<td>The structure set is good.</td>
</tr>
<tr>
<td>It was okay; just small room.</td>
</tr>
<tr>
<td>Works well.</td>
</tr>
<tr>
<td>I think the structure was fine.</td>
</tr>
<tr>
<td>It was fine.</td>
</tr>
<tr>
<td>Good. Mics were good and available for everybody to use.</td>
</tr>
<tr>
<td>Ok.</td>
</tr>
</tbody>
</table>
• Excellent job Russell.
• Okay, still think having concurrent breakout sessions are difficult because sometimes need to attend those happening at the same time.
• Too many action items!
• Good, positive tone. Effective use of time.
• Fine.

### Suggestions/ideas on making meeting more environmentally friendly

- At least water at the meeting.
- Less paper. More time for networking.
- Provide coffee & drinks in recyclable containers. Also water.
- Unknown.
- Already improved; less paper used.
- Recommend to all attendees (potential) that they bring water bottles to minimize bottled water.
- Mention what EPA has set up in the beginning of the meeting.
- Non-bottled water. Any rooms that have natural lighting available?
- No.
- EPA does a great job at recycling/composting!
- Nothing.
- No.
- None.
- The bins were good. I even used them this time!
- Pleased to see recycle bins, but was a reminder sent to use given? Don’t remember hearing one.
- Coffee

### Interest in workgroups

- Where do you need help?
- Tribal Science Council.
- Recently joined the Charter Workgroup.
- Drinking Water/Waste Water, Tribal Science Council, and Infrastructure.
- Yes, but not at this time.
- Not at this time.
- If there is any Solid Waste workgroup.
- No.
- Climate Change – Energy.
- Not yet.
- Already belong to several.
- No.
- Did that already.
- No.
- No, already on one.

### Tribe’s interest in holding a future RTOC Meeting

- In a few years when the hotel is built.
- Someday.
- Possibly. Currently, the community is constructing a hotel/resort which should be completed in 2010. Possibly in 2011.
- No.
- Yes, although we are hosting the conference in Oct. 2009.
- No, due to location distance to airport. No shuttle available. 3 hour drive, cost will be too high.
- No.
- Not at this time.
- Not yet.
• Not yet.
• No.
• One day when we have a hotel.
• One day.
• Possibly.
• Did that already.
• No.
• Maybe, have to see the space.
• Sure, Big Valley Rancheria.

Other Comments

• My thanks to the RTOC representative both state and national for the excellent work.
• Thanks to Dan for a job well done!
• None. Thank you for a good meeting.
• Nay.
• Cover more areas on solid waste.
• Excellent job Dan! Thank you for your hard work!
• Was grateful that NTOC finally got it together and gave a detailed, up to date NTOC report. During the last year NTOC didn’t present updated reports.
• No.
• Good meeting.
• None.
• Good meeting at Region IX! We are setting a good example for other regions. Good luck Corn for the next round! Dan and his group did a good job - thanks guys!
• People need to be reminded about their phones.