8:00-9:00 AM  Orientation for Tribes & EPA -  Cornelius Antone, RTOC Tribal Co-Chair
9:00-9:05 AM  Opening Prayer - TBD
9:05-9:20 AM  Welcome/ Opening Remarks – Cornelius Antone, RTOC Tribal Co-Chair
9:20-9:40 AM  Meeting Structure/Introductions - Cornelius Antone
9:40-10:00AM Environmental Managers Action Item Report – Cornelius Antone
10:00 – 10:45AM National Tribal Operations Committee Report/Updates - Clay Bravo(AZ)
Stephen B. Etsitty (NN), Erica Helms Schenk (CA), & Marie Barry (NV)
10:45 - 11:00AM -Break-
11:00 – 11:45 AM  North Coast Integrated Regional Water Management Plan (NCIRWMP)
Mario Hermosillo Jr. / Koiya Tuttle
11:45 - 1:00 PM -BREAK FOR LUNCH-
1:00 – 3:00PM  Tribal Strategic Plan – Tribal Caucus
3:00 – 3:15PM  - Break -
3:15 - 4:15 PM  Tribal Government Dealing with the State of California Agencies -David Roosevelt , Chairman Cabazon Band of Mission Indians
4:15 - 4:45 PM  Workgroup Reports/ Updates - Conference, Solid Waste, others
4:45 - 5:00 PM  Review Action Items /Adjourn Tribal Caucus
### RTOC MEETING
**US EPA**
75 Hawthorne St, San Francisco
First Floor Conference Rooms
Wednesday July 27, 2011
San Francisco, CA

#### 8:30 AM-4:30 PM - Facilitator: Bessie Lee-EPA & Tribal Leads

<table>
<thead>
<tr>
<th>Time</th>
<th>Topic</th>
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<tr>
<td>8:30-9:00 a.m.</td>
<td><strong>Grants Work Group</strong>&lt;br&gt;<strong>EPA Lead:</strong> Pamela Overman, Gwen Brown&lt;br&gt;<strong>Tribal Lead:</strong> Kathleen Sloan&lt;br&gt;AZ/CA/AS/Guam Rooms</td>
<td>Session Overview:&lt;br&gt;Workgroup will review grant related action items from the last RTOC and address any new grant related issues.</td>
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<td>9:00-10:30 a.m.</td>
<td><strong>Tribal Guide Book Presentation</strong>&lt;br&gt;<strong>Luke Jones</strong>, AIEO&lt;br&gt;AZ/CA/AS/Guam Rooms</td>
<td>Session Overview:&lt;br&gt;AIEO will discuss the draft Guide Book on Building Tribal Capacity. Tribes will have an opportunity to comment.</td>
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<td>10:35-11:35</td>
<td><strong>Clean Water Act Workgroup</strong>&lt;br&gt;<strong>EPA Lead:</strong> Janis Gomes&lt;br&gt;<strong>Tribal Lead:</strong> Ken Norton&lt;br&gt;AZ/CA/AS/Guam Rooms</td>
<td>Session Overview:&lt;br&gt;1) Overview of upcoming national water permits and rulemakings - R9 Water Division Staff&lt;br&gt;2) Updates TBD by workgroup chairs and members</td>
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<td>11:35 -1:00 pm</td>
<td><strong>lunch</strong></td>
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<td>1:00-2:00 pm</td>
<td><strong>Solid Waste Work Group</strong>&lt;br&gt;<strong>EPA Lead:</strong> Nancy Sockabasin&lt;br&gt;<strong>Tribal Lead:</strong> John Mosley&lt;br&gt;AZ/CA/AS/Guam Rooms</td>
<td>Session Overview:&lt;br&gt;In response to an Office of Inspector General (OIG) Audit, EPA is developing an Agency-Wide Plan to provide tribal solid waste management capacity assistance. The overall objective of the OIG review was to determine whether EPA's tribal solid waste management activities are helping tribes develop the management and enforcement capacity they need to eliminate open dumps. The OIG determined that in order to ensure that EPA is providing consistent and effective solid waste management assistance in Indian country, an Agency-Wide Plan is needed. At this session we will discuss what EPA will be including in the Plan, and take comments from Tribes on what they think the Plan needs to include. For a copy of the OIG Evaluation Report visit: <a href="http://www.epa.gov/oig/reports/2011/20110321-11-P-0171.pdf">http://www.epa.gov/oig/reports/2011/20110321-11-P-0171.pdf</a></td>
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<td>2:05-3:05 pm</td>
<td><strong>Consultation Work Group</strong></td>
<td>Gilbert Pasqua</td>
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|              | **Emergency Planning**            | Angie Proboszcz | 1) Discuss training track for October Tribal EPA conference  
2) FEMA program updates (e.g., training grant opportunities) |
| 3:05-3:10 pm | **Break**                         |           |                                                                                   |
| 3:10-4:10 pm | **Budget Workgroup**              | Willard Chin | Provide more input to the Strategic plan if needed.                               |
|              | **California Work Group**         | Sarah Ryan |                                                                                   |
|              | **GAP online training**           | Tim Wilhite | EPA staff will be available for a GAP online tutorial. If requested, an overview of the GAP online system will be presented. |
| 4:10 -4:25 pm| **Wrap Up- Return forms to Co-Chair/ Jaclyn Listo** |           | Return all sign in sheets, notes & action items information to Co-Chair or Jaclyn Listo(Adm. Assistant – (TONEPO)) |

**REGIONAL TRIBAL OPERATIONS COMMITTEE MEETING**
9:00 - 9:05 AM  Opening Prayer - TBD
9:05 - 9:25 AM  Welcoming Remarks – Jared Blumenfeld, Regional Administrator
                Bob Perciasepe, Deputy Administrator
9:25 - 9:40 AM  Introductions/Roll Call - Cornelius Antone, RTOC Tribal Co-Chair
                April Issues review – EPA Moderator
9:40 - 10:00 AM Tribal Caucus Report - Cornelius Antone, RTOC Tribal Co-Chair
10:00-10:45 AM National Tribal Operations Committee Report/Updates - ClayBravo, (AZ)
                Stephen B. Etsitty (NN), Erica Helms Schenk (CA), and Marie Barry (NV)
10:45-11:00 AM -BREAK-
11:00 -11:30 Pesticide Survey and EPA response – Nina Hapner, Sarah Ryan, Pam
                Cooper
                Summary of Pesticide Assessment Survey and EPA’s Response to Results
11:30 -1:00 PM BREAK FOR LUNCH
1:00 – 2:00 PM  EPA Response to Tribal Caucus Report – Enrique Manzanilla, EPA
                RTOC Co-Chair *
2:00 – 2:20 PM  Drinking Water Enforcement- Joel Jones, Drinking Water Office
                Update on EPA approach on improving drinking water compliance in Indian Country
2:20 – 3:05 PM  Tribal New Source Review Presentation-Cheryl Nelson
                Air Division
                Summary of recently published regulations on preconstruction permits for new and modified
                facilities in Indian Country
3:05 – 3:20 PM  - BREAK –
3:20 – 3:50 PM  Marine Life Protection Act-Sarah Ryan
                An update will be given on recent discussions related to the MLPA
3:50 – 4:05 PM  2011 Conference Update- Rodney Watkins, Pala Band of Mission Indians
                Veronica Swann, EPA
4:05– 4:15 PM  Review Issues/ Evaluation Forms/ Next RTOC Meeting Location/ Closing Comments - Meeting Facilitator, EPA

4:15 PM  RTOC Meeting Adjourns

*Regional Administrator will meet with Elected Tribal Officials at 1:00 pm