

7/21/11



## **RTOC TRIBAL CAUCUS MEETING**

US EPA

75 Hawthorne St, San Francisco

First Floor Conference Rooms

Tuesday July 26, 2011

San Francisco, CA



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



## ROTOC 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

<b>Time</b>	<b>Topic</b>	<b>Purpose</b>
<b>8:30-9:00 a.m.</b>	<b>Grants Work Group</b> <i>EPA Lead: Pamela Overman, Gwen Brown</i> <i>Tribal Lead: Kathleen Sloan</i> <i>AZ/CA/AS/Guam Rooms</i>	<i>Session Overview:</i> Workgroup will review grant related action items from the last RTOC and address any new grant related issues.
<b>9:00-10:30 a.m.</b>	<b>Tribal Guide Book Presentation</b>  <i>Luke Jones, AIEO</i>  <i>AZ/CA/AS/Guam Rooms</i>	<i>Session Overview:</i> AIEO will discuss the draft Guide Book on Building Tribal Capacity. Tribes will have an opportunity to comment.
<b>10:35-11:35</b>	<b>Clean Water Act Workgroup</b>  <i>EPA Lead: Janis Gomes</i>  <i>Tribal Lead: Ken Norton</i>  <i>AZ/CA/AS/Guam Rooms</i>	<i>Session Overview:</i>  1) Overview of upcoming national water permits and rulemakings - <u>R9 Water Division Staff</u> 2) Updates TBD by workgroup chairs and members
<b>11:35 -1:00 pm</b>	<b><i>lunch</i></b>	
<b>1:00-2:00 pm</b>	<b>Solid Waste Work Group</b>  <i>EPA Lead: Nancy Sockabasin</i>  <i>Tribal Lead: John Mosley</i>  <i>AZ/CA/AS/Guam Rooms</i>	<i>Session Overview:</i> 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>

<b>2:05-3:05 pm</b>	<p><b>Consultation Work Group</b></p> <p><i>EPA Lead: Gilbert Pasqua</i></p> <p><i>Tribal Lead: Rod Watkins</i></p> <p><i>AZ/CA/AS/Guam Rooms</i></p>	<p><i>Session Overview:</i></p> <p>On May 4, 2011, EPA released its Tribal Consultation Policy. The work group will evaluate the need to update the Region 9 Tribal Consultation approach in light of the new national policy. A quick review of the new EPA Tribal Consultation Policy will be provided. Anyone who is interested should attend.</p>
	<p><b>Emergency Planning</b></p> <p><i>EPA Lead: Angie Proboszcz</i></p> <p><i>Tribal Lead: Alfredia Jake</i></p> <p><i>Nevada/Marianas</i></p>	<p><i>Session Overview:</i></p> <ol style="list-style-type: none"> <li>1) Discuss training track for October Tribal EPA conference</li> <li>2) FEMA program updates (e.g., training grant opportunities)</li> </ol>
<b>3:05-3:10 pm</b>	<b>Break</b>	
<b>3:10-4:10 pm</b>	<p><b>Budget Workgroup</b></p> <p><i>EPA Lead: Willard Chin</i></p> <p><i>Tribal Lead: Syndi Smallwood</i></p> <p><i>Nevada/Marianas</i></p>	<p><i>Session Overview:</i></p> <p>Provide more input to the Strategic plan if needed.</p>
	<p><b>California Work Group</b></p> <p><i>Tribal Lead: Sarah Ryan</i></p> <p><i>AZ/CA/AS/Guam Rooms</i></p>	<p><i>Session Overview</i></p>
	<p><b>GAP online training</b></p> <p><i>Tim Wilhite</i></p> <p><i>13<sup>th</sup> Floor Computer Training Room</i></p>	<p><i>Session Overview:</i></p> <p>EPA staff will be available for a GAP online tutorial. If requested, an overview of the GAP online system will be presented.</p>
<b>4:10 -4:25 pm</b>	<b>Wrap Up- Return forms to Co-Chair/ Jaclyn Listo</b>	<p>Return all sign in sheets, notes &amp; action items information to Co-Chair or Jaclyn Listo(Adm. Assistant – (TONEPO)</p>

**REGIONAL TRIBAL OPERATIONS COMMITTEE MEETING**

US EPA  
75 Hawthorne St, San Francisco  
First Floor Conference Rooms  
Thursday July 28, 2011  
San Francisco, CA



- 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