

**FALL RTOC 2017 Action Items with Status Updates as of 1.25.18**

Category	From	Issue	Who	When	Status
GAP	Nevada At-Large Tribes: Clifford Banelos, Elko Band Council	The Nevada Tribes want clarification on the ETEP cover letter signing process. We do not see a written protocol, simply that someone from the Tribe signs it and someone from EPA signs it.	Tribal Section	Will be addressed in meeting	Complete. No signature is required. See RTOC website for link to ETEP explainer document: <a href="https://www.epa.gov/sites/production/files/2016-01/documents/region-9-rtoc-winter-2016-presentation-etep-workflow.pdf">https://www.epa.gov/sites/production/files/2016-01/documents/region-9-rtoc-winter-2016-presentation-etep-workflow.pdf</a>
SDWA	Central California Tribes, Javier Silva, Sherwood Valley	Technical Service providers - difference between RCAC and I.H.S. on providing service (drinking water). How far can RCAC go, what level can they reach? Both providing the same service - so what are the plans? Example: Sherwood hauled water for 3	Audrey Johnson		Complete. We are committed to resolving the technical needs of our tribal DW systems. R9 encourages tribes to reach out to your R9 DW Program Manager (or Audrey Johnson) to help facilitate conversations with technical service providers (IHS, RCAC, ITCA, for example) and find amicable solutions. Andrew Sallach will work with Javier Silva of Sherwood Valley Rancheria to facilitate a conversation with IHS and RCAC this week.

		months and didn't have assistance from either RCAC or I.H.S. - neither came to visit. We know RCAC is undermanned for the Central/Northern California Area.		
AIR	Central California Tribes; Nina Hapner, Kashia	Indoor Air Tool Kits - who has them? Cal-EPA? What does EPA have for Tribes? We know there is limited funding if any for Indoor Air. This is certainly a concern given the recent fires.	Stephanie Valentine	Complete. IAQ work can be done under GAP and CAA grants at EPA, but to be thorough and resourceful, we promote the grants from other federal agencies via the Region 9 Tribal IAQ & Health Network. Tribal programs can also get one-on-one technical support and assistance from our office – all they have to do is contact Priyanka Pathak and I can connect them to the appropriate staff, such as Katie Stewart. EPA R9 also partners with ITEP to promote and/or provide IAQ and public health related trainings. We also have outreach materials that we can mail to tribal programs on important topics like the health effects of smoke exposure. Contact Priyanka Pathak for more information: 415-972-3576

TRIBAL CAUCUS	Central California Tribes; Paula Britton, Cahto; Nina Hapner, Kashia	Emergency Planning Work Group needs to be reactivated. Tribes affected - should put questions together - what were our road blocks? Wake up call for Tribes. Bring in Tribes with fire departments (i.e. Hoopa, Tule River, Pala, etc.) FEMA, BIA and State Agencies that contract with BIA for fire protection on Tribal Lands.	Tribal Caucus & Sean Hogan	11/30/17	In progress. Sean Hogan will follow up with Nina Hapner for additional information. Kate sent follow up email to Nina 1/11
EPA	Central California Tribes	What is the funding outlook for FY19?	EPA	Will be addressed in meeting	Complete. Addressed in welcoming remarks. Updates will be provided as they are available.

<p>TRIBAL CAUCUS</p>	<p>Central California Tribes; Paula Britton, Cahto</p>	<p>GAP Guidance - Asking Tribes to think about how the GAP Guidance has worked and not worked for your Tribe. Paula Britton will bring this up at the Tribal Caucus as part of the NTOC Report. This is something that the Regional GAP Work Group can work on and provide input to the National GAP Work Group. If the Regional GAP Work Group isn't active, it needs to be re-activated for this topic.</p>	<p>Tribal Caucus</p>		
<p>AIR</p>	<p>Northern and Central California Tribes;</p>	<p>Request more user-friendly information on available state and local resources for</p>	<p>Priyanka Pathak/ Stephanie Valentine</p>	<p>11/14/2017</p>	<p>In progress. Priyanka emailed Nina 10.30.17. Kate sent follow up email to Nina 1.11.18</p>

	Nina Hapner	Indoor Air Quality. Request that Priyanka Pathak meet with interested NoCal tribes to determine information needs.			
GAP	Marta Burg	Request more detailed AIEO org chart	Kate Fenimore	11/14/2017	In progress.
GAP	Tribal Caucus	Request clearer guidance on ETEP process	Tribal Section	January RTOC	Complete. One-pager distributed in ETEP workshop at conference
AIR	Nina Hapner	Request for additional information on using VW/DERA funding with GSA vehicles and/or hydrogen fuel generators	Trina Martynowicz	11/14/2017	Complete. VW Q&A workshop scheduled for Winter RTOC Breakout Session. Kate sent follow up email to Nina 1.11.18
RIPSC	Alan Bacock	Requests list of EPA staff attending RTOC in advance of meeting	RIPSC via Kate Fenimore	prior to January RTOC	Complete. Registration list sent 1.16.18