

From	Issue	Response	Who	When	Status
Nevada Tribes	The Presidential Executive Orders on the Clean Power Plan, Regulatory Reform and each new regulation will abolish two existing regulations will have impacts on the Clean Water Act and Clean Air Act. Can EPA answer how specifically the EO's will impact those acts?	The EO requires agencies to designate a Regulatory Reform Officer and establish a Regulatory Reform Task Force. The Task Force is charged with evaluating existing regulations and providing a report to Administrator Pruitt by the end of May [May 25] detailing EPA's progress towards identifying regulations that can be repealed, replaced or modified to make them less burdensome. EPA is seeking public comment on regulations that may be appropriate for repeal, replacement, or modification by May 15th (https://www.regulations.gov/docket?D=EPA-HQ-OA-2017-0190). The impact of these orders on specific statutes is yet-to-be-determined. Region 9 can provide an update at the next RTOC meeting on the status of these efforts. In the interim, the following website https://www.epa.gov/laws-regulations/regulatory-reform provides more information on these efforts.	Stephanie Valentine, Gail Louis	5/3/2017	Complete
Southern CA Tribes	The May Water Quality Standards Academy Course filled up quickly and it appeared that there were many on the waiting list from tribes that were not able to attend. Tribes would like to request a Tribal Water Quality Standards Academy Course in Region 9. Southern California Tribes have shown interest in hosting.	Region 9 will continue to ask HQ for assistance in providing a Tribal Water Quality Standards Academy Course in R9. In the meantime, Region 9 along with the Colorado River Indian Tribes (CRIT) will be cohosting a Tribal CWA Programs Workshop on May 15-19 in Parker, AZ. The last 1.5 days will be dedicated to the WQS program.	Gail Louis	5/3/2017	Complete
Southern CA Tribes	Request for workgroups to send out notes to full RTOC and to receive quarterly updates from all workgroups. In addition, would like to suggest that an annual powerpoint presentation on progress and goals of workgroups be initiated.	Charter Workgroup suggested to add this into SOPs.	Alan Bacock, Tribal Caucus Workgroup Leads		In Progress - Request to Charter Workgroup
Southern CA Tribes	UST Inspector Credentials are difficult to obtain due to confusing communication, lack of coordination between EPA R9 and EPA HQ and the length of the process. Tribes would like to see a better process developed to overcome these challenges.	Enforcement Division agrees that the last UST inspector credential took too long to be issued. We will ensure that future issuances occur in a more expeditious manner, by routinely highlighting each credential in process for management attention.	Doug McDaniel, Enforcement Division	5/3/2017	Complete
Southern CA Tribes	Tribes are struggling through joint evaluations because they are not completed every year, it does not appear that all Project Officers are reading quarterly reports for engaging Tribes earlier for combined understanding of GAP progress and the strict interpretation of the GAP guidance has impeded tribes ability to be successful. Tribes request quarterly feedback on their progress reports.	This topic was discussed at the GAP Workgroup in April, and can continue to be discussed at that group going forward.	GAP Workgroup	April	Complete
Southern CA Tribes	Tribes place the most recent IDC rate in EPA grant proposals. After a grant is awarded, the EPA grant can draw down on the IDC if it has a rate for the award year approved. If an IDC has gone up or down from the time of the proposal what rate does a Tribe charge to? Does this require a modification of the budget?	This topic can be the subject of a webinar on rebudgeting for the Grants Workgroup.	Grants Workgroup		In progress-- request sent to Grants WG 7/11
Sara Ryan, Big Valley Rancheria	Request for training and presentations (even at RTOC) on floodplain management and erosion control - how to do it, what permits are required, what resources are out there to assist, the science behind it, etc. With all this rain, seems like everyone is d	To gauge the floodplain management and erosion control information needs of Region 9 tribes, we will add this topic to the next Clean Water Workgroup call. After gathering more specifics, we will plan an information session for an upcoming meeting, such as the October Annual Conference.	Gail Louis		Complete

Mendocino /Lake County Tribes	Who is the liaison to the Department of Pesticide Regulation now that Marcy Katzin has retired? Paul Ryan has not been given a specific contact for Region 9 since Marcy retired.	Peter Earley (earley.peter@epa.gov) is the lead for tribes on pesticide issues.	Patti TenBrook (Pesticides Office)	5/3/2017	Complete
Hopi	Drinking Water Inspector Credentials - same issue as UST. Develop a strategy that made sense for future issuance.	Enforcement and SDWA EPA staff followed up with Hopi	Doug McDaniel, Enforcement Division	7/6/2017	Complete
Salton Sea	Meeting just occurred. EPA wasn't as committed to future discussions as we had hoped. Asking for an additional Salton Sea discussion be scheduled.		Stephanie Valentine		In progress-- request sent to Stephanie and Willard Chin 7/11
Caucus	Indirect Costs - what is the grants office looking for so that tribes can budget for and draw indirect costs. How does the tribal timeline to develop indirect cost rates match up with EPA's requirements that a rate be in place to draw?	We will confer with HQs on some pending guidance for grantees on this subject; this came up last week at the national GMO Conference. Tribes should not be drawing indirect without an approved rate. Stay tuned for an update.	Grants Workgroup		In progress-- request sent to Grants WG 7/11
Caucus	Grants.gov has a new workspace line of business and the legacy function is going to disappear. Can we get an updated training on using the new workspace before the legacy system disappears in July?	There are youtube videos and online help available at https://www.grants.gov/ We recommend you use the "contact center" at that page to identify additional training needs you have for the grants.gov system.	Craig Wills, GMO	5/3/2017	Complete
Caucus	GAP flatlined budgets - is this associated with a lack of tracking and reporting by EPA through GAP? How can tribes do our own tracking and reporting to help EPA showcase the success of the program.		Felicia Wright, AIEO		In progress-- request sent to FW 7/11
Caucus	Invite Administrator Pruitt to the Annual Conference.	Invitation sent to Administrator Pruitt from RTOC Tribal Co-Chair	Tribal Caucus		Complete