

Spring RTOC 2019 Action Items

Category	From	Issue	Who	When	Status
EPA Action Items					
Air	Tribal Leaders Roundtable	<p>Examine lessons learned from the gas dispensing facilities rulemaking process.</p> <p>Identify best practices and clarify the comment response process as it relates to EPA's consultation policy as well as to the rulemaking process.</p>	Air Division and Laura Ebbert	By July RTOC	<p>Since the spring RTOC meeting, EPA worked internally to identify the specific managers and staff needed to contribute meaningfully to discussing this issue and suggesting ways to update the Consultation Best Practices document. We held an internal meeting to review our actions to date and identify our goals for a meeting with tribes. We also had a call with Alan Bacock to clarify the issues that have been raised by tribes to the RTOC. We are developing an invitation to the tribal group, coming soon.</p>
GAP and all media	Tribal Leaders Roundtable	Clarify ETEP expectations for the media programs per National Program Guidances.	Jeremy Bauer	By June 30	<p>Complete. On May 30, Jeremy reached out to AIEO to confirm that while the Agency is encouraging the use of ETEPs, not just for GAP, but for all programs, the intent of the draft NPG language was not to imply that they will become required for all programs when the new NPGs come out. Rather, the language was meant to convey that ETEPs are available tools that tribes may use. AIEO confirmed the way I characterized ETEPs to the group is consistent with AIEO's approach.</p>
All media	Tribal Leaders Roundtable	<p>Tribes would like better transparency about the TAS process.</p> <p>Information should be provided on how to apply, the requirements and length of process.</p> <p>A summary of who currently has TAS should be provided.</p>	Ruben Mojica Hernandez	By July RTOC	<p>Complete. Tribal Branch has posted the list of tribes with delegated TAS program authorities on our RTOC website. Tribal Branch is open to suggestions for how to best communicate where individual tribes are in the TAS process.</p>
GAP	John Parada	EPA to reach out to John Parada to hear his feedback and any specific concerns on how comments on GAP Guidance Evaluation were summarized.	Jeremy Bauer and John Parada	By July RTOC	<p>Jeremy and John held a follow-up conference call and agreed to further discuss face-to-face during the Summer RTOC.</p>

GAP online	Multiple Tribes	Raise GAP online concerns at the next RTOC. AIEO will participate in the Summer RTOC and can address Tribal concerns.	EPA Region 9 and AIEO	By Fall RTOC/EPA/Tribal Conference	Region 9 Tribal Branch is in regular communication with AIEO and relays feedback as it is received.
ETEP	Melody Sees	Jeremy to have a follow-up conversation with Melody to discuss opportunities to develop an ETEP that best reflects tribal needs/priorities while also meeting requirements.	Jeremy Bauer and Melody Sees	By August	Jeremy and Melody plan to discuss in August 2019.
Tribal Action Items					
Collect questions from Tribes for AIEO to be forward to them in advance of Summer RTOC discussion	Multiple Tribes	Questions will be submitted to provide time for AIEO to prepare for Summer discussions	Alan Bacock	Send email to Tribes 5/31 Tribes send questions to Alan 6/21. Send to AIEO 6/24	
GAP	Meyo Marrufo	Send relevant information that AIEO has posted on their sharepoint site to Alan to include May 2019 RTOC notes. This information will be included in the RTOC notes	Meyo Marrufo	TBD	
Wendell Smith Memorial Award	Multiple Tribes	Tribes should submit nominations for the Wendell Smith memorial award. Alan will send email to Tribes.	Alan Bacock and John Flores.	TBD	