Regional Tribal Operations Committee Meeting
April 2-3, 2019
Dallas, TX
ACTION ITEMS (RTOC Secretary Version)

Action Item	Tribe/Pueblo/Division Request	Tasks Assigned	Date completed
WQS Academy twice a year and not once a year	Tribal Caucus		Response email sent on 6-13-19. Check with EPA OW on issue.
Develop a committee to draft a regional comment from the RTOC R6 Tribal Caucus addressing concerns with the GAP Guidance.	Tribal Caucus	San Felipe, Caddo Nation, Santo Domingo, Zia, Laguna, Pojoaque, Sac & Fox, and Eight Northern	Discuss at Tribal Caucus
Bring back SW funding or appropriate more GAP funds	Tribal Caucus		Will discuss at the July RTOC. Felicia Wright, AIEO Acting Director, will be at RTOC Meeting.
Technical Assistance/training – across the board in NM and Ok	Tribal Caucus		Discuss at Tribal Caucus
Pueblo requests Government Accountability Office (GAO) report on Superfund Sites in Indian Country to be added to April 3, 2019 agenda for discussion with our EPA counterparts.	Santa Clara Pueblo	RTOC Secretary	Completed
Obtain a commitment to follow up and address this with the Tribes re: EPAs follow up on the GAP –	Tribal Caucus	San Felipe, 8N, Santo Domingo, Caddo Nation	Discuss at Tribal Caucus
Start identifying the dates of future meetings every July RTOC to help secure the upcoming dates for RTOC meetings and to get more speakers from DC and other area offices.	ITEC/Cherokee Nation	ITEC requests future RTOC meeting to be pre-determined for the year. Invite more speakers.	Request was presented at RTOC Conference call.

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Produced Water in NM	San Felipe Pueblo	Pueblo request subject to be discussed at RTOC	Complete: Conference call held 5-9-19
Funding Matrix		May get discussed at RTOC	Discuss at Tribal Caucus
Aquifer Protection in OK		To be discussed at RTOC	Complete
ETEPS	OEJIA/Caucus	Request more continued dialog. What will be the achievable goals? What results are EPA looking for?	GAP Project Officers instructed to be open to dialog with grantee's concerning ETEP's
AIEO talking points	AIEO	RTOC Secretary requested a copy of the Acting Director's talking points	Sent 4-8-19
RTOC Division Reports	OEJTIA	Caucus requests Divisional Reports be sent out prior to Caucus meeting	Complete. Reports will be sent to caucus prior to Caucus Meeting.
GAP Guidance	OEJTIA	Send out current comments	Sent 4-2-19
RTOC Charter	OEJTIA	Send current RTOC charter to Santo Domingo Tribe	Completed
NTAA Report	Quapaw Tribe	Send report to caucus	Sent 4-2-19
TECO	Cherokee Nation/ITEC	Send report to caucus	Given to RTOC Secretary on 4/1/2019
IRAC	8N	Sent report to caucus	Sent 4-2-19
TX/LA			
E-Enterprise Leadership Council	EELC	Sent report to caucus	Sent 4-2-19
Tribal Science Council			
NTOC	Tesuque		Sent 4-2-2019
WOTUS RTOC Comment Letter	Caucus	Collaboratively work to submit a comment letter from the body of	

		RTOC. San Felipe, Zia, Santo Domingo, Laguna, and Sac & Fox	
Next RTOC meeting in NM	Caucus/EPA	Scheduled to be held at Pojoaque Pueblo	July 16-17, 2019 at Buffalo Thunder Hotel (Pojoaque)