

**ACTION ITEMS****July 13 & 14, 2022 Tribal Caucus & Full RTOC Meetings**

<b>Action Item</b>	<b>Status</b>
R6 Tribal Caucus to prepare and submit letter to EPA R6 requesting 60-day extension to comment on EPA's CWA 106 Grant Guidance	Sent 7/19/22. Request granted. Comment period ends 10/14/22.
R6 Tribal Caucus to prepare and submit letter to EPA R6 requesting 60-day extension to comment on EPA's CWA 401 Proposed Rule	Sent 7/19/22. Request denied.
EPA R6 to provide update on LANL Electrical Power Capacity Upgrade (EPCU) proposed new powerline upgrade	Provided update at 9/6 RTOC: Per DOE/LANL, the EPCU project includes a power line and upgrades to existing infrastructure; involves multiple agencies incl. USFS and BLM. LANL indicated that additional potential transmission line routes are being considered for analysis in the Environmental Assessment. LANL contact Kristen Dors 505-667-7014
EPA R6 to provide update on LANL Site Wide Environmental Impact Statement (SWEIS)	Email sent on 9-29-22
EPA R6 to provide update on LANL tritium venting	Provided update at 9/6 RTOC: On-going discussions between the DOE/LANL and R6
EPA R6 to describe permitting process of transuranic waste facility (Pueblo of San Felipe)	Provided update at 9/6 RTOC: We were not able to get clarification on what this topic refers to, but if it is about the LANL project RLWTF (radioactive liquid waste treatment facility), it was submitted in 2021 and approved in 2022 April after tribal consultation was completed

	and comments were addressed. Construction of the new facility, to replace the old treatment facility, has begun.
EPA R6 to provide information on radiation management program (Pueblo of Isleta)	Among the Pueblo's concerns is LANL's radiation management program to include concerns about detecting a release, the extent of monitoring, and location of permanent storage of radioactive waste. OCTEA is working with the Pueblo on a consultation date and time.
EPA R6 to provide information on disposal methods for expired hand sanitizer and disinfectants from domestic households, tribal entities/governments, and tribal health facilities with a list of companies and costs	Response sent by Randy Gee on 8-13-22
R6 Tribal Caucus to submit comments to AIEO on EPA proposed GAP Guidance and allocation methodologies	Sent 7-21-22
R6 Tribal Caucus to submit Revised RTOC Charter to EPA R6	Sent to EPA on 7-13-22
EPA R6 OCTEA to coordinate with other EPA R6 programs/divisions to determine flexibility in extending consultation comment timeframes	OCTEA will continue to work with R6 divisions and offices on flexibility in extending consultation comment timeframes.
EPA R6 to assist Pueblo of Isleta in finding experts on crop irrigation with elevated <i>E. Coli</i> concentrations	EPA has met with POI staff and leadership at Pueblo. Status update provided at 9-6-22 RTOC Call

EPA R6 to provide information on hydrostatic testing related to NPDES General Permit (Pueblo of Laguna)	EPA staff met with Pueblo of Laguna staff on 8/4/2022 to discuss the proposed permit and options for 401 certification.
EPA R6 to respond to information request pertaining to an oil spill and fish kill event on Skull Creek (Sac and Fox Nation)	OCTEA Staff met, on site, with Sac & Fox Nation Representatives. Ongoing.