To: Greenwater, Anthony[greenwater.anthony@epa.gov]
From: Manville, Jennifer
Sent: Fri 7/29/2016 6:55:04 PM
Subject: Weekly Activity Report (July 25-29); Upcoming Schedule

Travel Needs [requested at July 25 TIAO staff meeting]

Nearly weekly travel within Michigan, Minnesota, and Wisconsin. Travel by EPA vehicle in Michigan and Wisconsin. Location of activity in Minnesota determines whether travel is done by air plane/rental car or driving EPA vehicle.

Site Visits with LCD at Grand Traverse Band and Sault Ste. Marie Tribe

On July 27-28, accompanied Shem-mong Chou, R5 LCD, to Grand Traverse Band and Sault Ste. Marie Tribe. The site visits focused on the following: (1) illegal dumping on the reservation (reviewing information on any identified open dumps, entering the sites into the IHS wSTARS database); (2) solid waste planning tools (Tribal Sustainability Evaluation Tool, Waste Management Operating Budget Template): (3) pesticide use on the reservation (ensuring that any applicators of restricted use pesticides on the reservation obtain federal certification). The meetings also provided an opportunity to discuss the emergency response planning sheets that we are trying to develop for each tribe. After the meetings, surveyed dump sites at each reservation.

Technical assistance to tribal and EPA staff

* S. Bowe (Red Lake Band) – requested assistance to obtain tribal data used in formula for Clean Water Act Section 106 funding. Coordinated with Water Division to provide data and explanation of how the funding formula is applied.

* G. Schafer (SFD) – provided requested tribal contact information for Oneida Tribe financial department.

* K. Ingrao (Grand Traverse Band)/K. Brosemer (Sault Ste. Marie) – status of EPA reissuance of CWA NPDES Pesticide General Permit and background information on the program.

Routine conference calls/meetings

* TIAO staff meeting

* Monthly check-in call between Lac Du Flambeau and LCD on Tower Standard LUST site activities

Administrative and other activities

* Finalized draft R5TOC meeting summary and updated Action Item Tracking Matrix

* Webinar: Tribal Water Quality Standards, Streamlining and Simplifying the TAS Process

* Submitted July 2016 EPA Purchase Card Log to the Approving Official

* Entered July 2016 EPA vehicle fuel/maintenance data into on-line AST/Oasis system

* Reviewed IHS Michigan Tribal Utility Consultant Report for July 2016 for activities related to MI TEAs

Upcoming Schedule

August 01: working in the Traverse City office

August 02-04: travel to Watersmeet, MI for the quarterly meeting of the Michigan Tribal Environmental Group

August 05: compressed day