To: Suero, Maryann[suero.maryann@epa.gov]; Master, Edward[master.edward@epa.gov]
Cc: Klevs, Mardi[klevs.mardi@epa.gov]
From: Kamke, Sherry
Sent: Thur 3/31/2016 4:40:38 PM
Subject: RE: Tribal Consultation Semi-Annual Reporting Call Memo and Access to TCOTS

See my other email for my suggested follow up. Little is easy about this process.

I agree that the working document that we can input into is probably the Lotus Notes database and that database is probably converted to something for the web (so the tribes can view it).

From: Suero, Maryann
Sent: Thursday, March 31, 2016 11:31 AM
To: Kamke, Sherry <Kamke.Sherry@epa.gov>; Master, Edward <master.edward@epa.gov>
Cc: Klevs, Mardi <klevs.mardi@epa.gov>
Subject: RE: Tribal Consultation Semi-Annual Reporting Call Memo and Access to TCOTS

Sherry,

I did see this online version of the Tribal Consultation opportunity Tracking System (TCOTS) but I couldn't understand how we were able to put anything into this. That's when you so graciously provided info about the Lotus Notes database and helped us to get the necessary materials into 508 compliant form.

As you know, we entered information about our ongoing tribal consultation into the Lotus Notes database. We have not heard back anything about our approval from Casey or Ella.

I guess once it's approved in the Lotus Notes database, the information somehow gets posted to the online version.

maryann

From: Kamke, Sherry
Sent: Thursday, March 31, 2016 11:24 AM
To: Suero, Maryann <suero.maryann@epa.gov>; Master, Edward <master.edward@epa.gov>
Subject: FW: Tribal Consultation Semi-Annual Reporting Call Memo and Access to TCOTS

Did you guys see this?

Anyway, this is the first time that I saw that the database is web-based. Did your consultation ever get approved?

From: Melcer, Allen
Sent: Thursday, March 31, 2016 11:17 AM
To: Cisneros, Jose <Cisneros.Jose@epa.gov>; Garl, Jerri-Anne <garl.jerri-anne@epa.gov>; Guerriero, Margaret <guerriero.margaret@epa.gov>; Harris, Michael <harris.michael@epa.gov>; Klevs, Mardi <klevs.mardi@epa.gov>; Melcer, Allen <melcer.allen@epa.gov>; Victorine, Gary <victorine.gary@epa.gov>
Cc: Beedle, Michael <beedle.michael@epa.gov>; Avant, Emma <avant.emma@epa.gov>; Crosetto, Thomas <crosetto.thomas@epa.gov>; Cunningham, Michael <cunningham.michael@epa.gov>; Hopkins, Dan <hopkins.dan@epa.gov>; Kamke, Sherry <Kamke.Sherry@epa.gov>; MaGee, Julie <magee.julie@epa.gov>; Martig, Anton (Tony) <martig.anton@epa.gov>; Mooney, Susan <mooney.susan@epa.gov>; Moore, Tammy <moore.tammy@epa.gov>; Morris, Julie <morris.julie@epa.gov>; OLone, Kimberly <OLone.Kimberly@epa.gov>; Setnicar, Mary <Setnicar.Mary@epa.gov>; Star, David <star.david@epa.gov>
Subject: RE: Tribal Consultation Semi-Annual Reporting Call Memo and Access to TCOTS

Hi Everybody,

At Monday's Branch Chiefs meeting, Margaret asked how we can get access to the Tribal Consultation Tracking System (TCOTS) and how we are tracking and updating our Division entry.

The link to TCOTS is https://yosemite.epa.gov/oita/TConsultation.nsf/TC?OpenView

TCOTS is a web based application that everyone has access to, so just click on the link to view the current entries into TCOTS.

As far as how we do the semi-annual consultation update that Casey is requesting in his e-mail below, according to Casey, the person that has the lead on the consultation would enter it into the database. The lead on the consultation has the rights to enter the data and any EPA employee can read the entries. The only consultation in the database from LCD is the consultation on leaking underground storage tank sites with Lac du Flambeau. Sherry Kamke is listed as the contact on that consultation, with Robert Egan as the backup. So, if she hasn't done so already, Sherry should provide the update on the consultation to TCOTS.

Allen Melcer

Chief, Program Services Branch

U.S. EPA, Region 5

(312) 886-1498

melcer.allen@epa.gov

From: Ambutas, Kestutis
Sent: Monday, March 28, 2016 8:39 AM
To: Hyde, Tinka <hyde.tinka@epa.gov>; Czerniak, George <Czerniak.George@epa.gov>; Guerriero, Margaret <guerriero.margaret@epa.gov>; Karl, Richard <karl.richard@epa.gov>; Korleski, Christopher <korleski.christopher@epa.gov>
Cc: Cozza, Daniel <cozza.daniel@epa.gov>; Horak, David <horak.david@epa.gov>; Nelson, Diane <nelson.diane@epa.gov>; Giwojna, Benjamin <giwojna.benjamin@epa.gov>; DAVIS, TINA <Davis.Tina@epa.gov>; Avant, Emma <avant.emma@epa.gov>; Clarke, Rosita <clarke.rosita@epa.gov>
Subject: FW: Tribal Consultation Semi-Annual Reporting Call Memo

Good Morning, as a reminder I am forwarding this memo from the OITA AA regarding the semi-annual consultation tracking requirements. Please provide your responses to me by noon March 31st and copy Ella Mulford , thanks Casey.

From: Nishida, Jane
Sent: Friday, March 25, 2016 3:33 PM
To: Assistant Administrators <Assistant_Administrators@epa.gov>; Regional Administrators <Regional_Administrators@epa.gov>
Cc: DAA <DAA@epa.gov>; DRA <DRA@epa.gov>; Chase, JoAnn <Chase.JoAnn@epa.gov>; Tribal Consultation Advisors <Tribal_Consultation_Advisors@epa.gov>
Subject: Tribal Consultation Semi-Annual Reporting Call Memo

The *EPA Policy on Consultation and Coordination with Indian Tribes (Policy)* directs each national and regional office to prepare a semi-annual projection of upcoming consultation opportunities. Projections are due on October 1st and April 1st each year. These projections include both ongoing consultations and consultations expected to commence in the next six months. This semi-annual projection provides tribes and other interested parties with an early notice about EPA intentions to consult on specific issues that may be of interest to tribal governments. The projections also provide an opportunity within the Agency to effectively coordinate consultation efforts across EPA.

Please submit your April 1st projections through the Tribal Consultation Opportunities Tracking System (TCOTS) by **April 1, 2016**. As you may recall, TCOTS is the Agency's system for posting *all tribal consultation* activities. While the Policy outlines a semi-annual projection reporting structure, individual consultation opportunities can be entered at any time. If your office has a question about using TCOTS please contact Dona Harris, at (202)564-6633.

If your office has no projected consultations for this six-month period, please send a memo to JoAnn Chase, Director of the American Indian Environmental Office, chase.joann@epa.gov affirming this result.

In addition to consultation projections, we ask that you select, via TCOTS, consultation(s) you deem to be a consultation success story that occurred over the last six months. As an alternative to TCOTS, a hard copy can be submitted to Dona Harris by April 29, 2016.

We are looking for success stories where EPA's proposed actions/decisions were changed as a direct result of consultation with the tribe(s). Thank you in advance for providing this data in a timely manner. This information is used in the Administrator's speeches and is provided to OMB as part of an annual consultation progress report.

AIEO has also begun the process to solicit input from Tribal Consultation Advisors and others on a new TCOTS system. Our goal is to have a new TCOTS system by the spring of FY 2017.

AIEO will be transitioning the TCOTS system to a new application in late FY 2017. A small team from Region 5, OAR and AIEO are developing a new TCOTS. Although they are not at the finish-line yet, I want to thank these staff for the commitment and support they have provided.

Thank you for all your tribal consultation efforts and activities.