|                    | Indian Environmental General Assis   | stance Program | n  |  |  |  |  |
|--------------------|--|----------------|--|--|--|--|--|
|                    | Sample Solid and Hazardous Waste Wo  | -              |  |  |  |  |  |
|                    | EPA Region 10  |                |  |  |  |  |  |
| Trib               | _  |                |  |  |  |  |  |
| -                  | rk Plan Period: Begin: End:  |                |  |  |  |  |  |
|                    | rk Plan Component 1: Build GAP staff capacity to develop and imple   | ment a solid a | nd hazardous waste management  |  |  |  |  |
|                    | gram   |                | C  |  |  |  |  |
|                    | P Priority Supported:  |                |  |  |  |  |  |
|                    | sonnel:  |                |  |  |  |  |  |
| Lon                | g-Term Outcome(s) (Changes in the Environment, Public Health, Be   | havior or Knov | wledge):   |  |  |  |  |
|                    |  |                |  |  |  |  |  |
|                    | and behaviors protective of the environment  |                |  |  |  |  |  |
| Inte               | rmediate Outcome(s) (this work plan period):   |                |  |  |  |  |  |
|                    |  |                |  |  |  |  |  |
|                    |  | nd conforance  | attondanco   |  |  |  |  |
| •                  | <ul> <li>Develop staff capacity to manage the program through training ar</li> </ul>   |                |  |  |  |  |  |
| •                  | <ul> <li>Develop staff capacity to manage the program through training ar</li> <li>GAP staff, Tribal Administrator, and Tribal Council will become more</li> </ul>   |                |  |  |  |  |  |
| •                  | <ul> <li>Develop staff capacity to manage the program through training ar</li> <li>GAP staff, Tribal Administrator, and Tribal Council will become mo<br/>best practices.</li> </ul>   | ore knowledgea | able about solid/hazardous waste   |  |  |  |  |
| •                  | <ul> <li>Develop staff capacity to manage the program through training ar</li> <li>GAP staff, Tribal Administrator, and Tribal Council will become mo<br/>best practices.</li> <li>Educational material will be provided to residents to improve program</li> </ul>  | ore knowledgea | able about solid/hazardous waste<br>ge and buy-in  |  |  |  |  |
| •                  | <ul> <li>Develop staff capacity to manage the program through training ar</li> <li>GAP staff, Tribal Administrator, and Tribal Council will become mo<br/>best practices.</li> <li>Educational material will be provided to residents to improve program</li> </ul>  | ore knowledgea | able about solid/hazardous waste<br>ge and buy-in<br>Estimated Work Years:   |  |  |  |  |
| •                  | <ul> <li>Develop staff capacity to manage the program through training ar</li> <li>GAP staff, Tribal Administrator, and Tribal Council will become mo<br/>best practices.</li> <li>Educational material will be provided to residents to improve program</li> </ul>  | ore knowledgea | able about solid/hazardous waste<br>ge and buy-in  |  |  |  |  |
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| Esti               | <ul> <li>Develop staff capacity to manage the program through training ar</li> <li>GAP staff, Tribal Administrator, and Tribal Council will become mo<br/>best practices.</li> <li>Educational material will be provided to residents to improve program<br/>mated Cost:</li> </ul>  | ore knowledgea | able about solid/hazardous waste<br>ge and buy-in<br>Estimated Work Years:<br>OUTPUTS AND DELIVERABLES   |  |  |  |  |
| Esti               | <ul> <li>Develop staff capacity to manage the program through training ar</li> <li>GAP staff, Tribal Administrator, and Tribal Council will become mo<br/>best practices.</li> <li>Educational material will be provided to residents to improve program<br/>mated Cost:</li> </ul>  | ore knowledgea | able about solid/hazardous waste<br>ge and buy-in<br>Estimated Work Years:<br>OUTPUTS AND DELIVERABLES<br>• Discuss in quarterly progress<br>reports.  |  |  |  |  |
| <b>Esti</b><br>1.1 | <ul> <li>Develop staff capacity to manage the program through training an GAP staff, Tribal Administrator, and Tribal Council will become more best practices.</li> <li>Educational material will be provided to residents to improve programated Cost:</li> <li>COMMITMENTS</li> <li>Hire staff to manage the solid/hazardous waste program.</li> <li>Complete a solid and hazardous waste assessment to evaluate</li> </ul>  | ore knowledgea | <ul> <li>able about solid/hazardous waste</li> <li>ge and buy-in</li> <li>Estimated Work Years:</li> <li>OUTPUTS AND DELIVERABLES</li> <li>Discuss in quarterly progress reports.</li> <li>Submit copy of assessment.</li> </ul>   |  |  |  |  |
| <b>Esti</b><br>1.1 | <ul> <li>Develop staff capacity to manage the program through training ar</li> <li>GAP staff, Tribal Administrator, and Tribal Council will become more best practices.</li> <li>Educational material will be provided to residents to improve programated Cost:</li> <li>COMMITMENTS</li> <li>Hire staff to manage the solid/hazardous waste program.</li> </ul>  | ore knowledgea | <ul> <li>able about solid/hazardous waste</li> <li>ge and buy-in</li> <li>Estimated Work Years:</li> <li>OUTPUTS AND DELIVERABLES</li> <li>Discuss in quarterly progress reports.</li> <li>Submit copy of assessment.</li> </ul>   |  |  |  |  |
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| Esti<br>1.1<br>1.2 | <ul> <li>Develop staff capacity to manage the program through training and GAP staff, Tribal Administrator, and Tribal Council will become more best practices.</li> <li>Educational material will be provided to residents to improve programated Cost:</li> <li>COMMITMENTS</li> <li>Hire staff to manage the solid/hazardous waste program.</li> <li>Complete a solid and hazardous waste assessment to evaluate current practices, facilities, and issues in the community.</li> <li>Attend a solid and hazardous waste management planning</li> </ul>   | ore knowledgea | <ul> <li>able about solid/hazardous waste</li> <li>ge and buy-in</li> <li>Estimated Work Years:</li> <li>OUTPUTS AND DELIVERABLES</li> <li>Discuss in quarterly progress reports.</li> <li>Submit copy of assessment.</li> <li>Discuss in quarterly progress reports.</li> <li>Discuss in quarterly progress reports.</li> <li>Develop and submit plan to the</li> </ul>                                     |  |  |  |  |
| Esti<br>1.1<br>1.2 | <ul> <li>Develop staff capacity to manage the program through training and GAP staff, Tribal Administrator, and Tribal Council will become more best practices.</li> <li>Educational material will be provided to residents to improve programated Cost:</li> <li>COMMITMENTS</li> <li>Hire staff to manage the solid/hazardous waste program.</li> <li>Complete a solid and hazardous waste assessment to evaluate current practices, facilities, and issues in the community.</li> <li>Attend a solid and hazardous waste management planning training and develop an Integrated Waste Management Plan</li> </ul>  | ore knowledgea | <ul> <li>able about solid/hazardous waste</li> <li>ge and buy-in</li> <li>Estimated Work Years:</li> <li>OUTPUTS AND DELIVERABLES</li> <li>Discuss in quarterly progress reports.</li> <li>Submit copy of assessment.</li> <li>Discuss in quarterly progress reports.</li> <li>Discuss in quarterly progress reports.</li> <li>Develop and submit plan to the Tribal Council for</li> </ul>                  |  |  |  |  |
| Esti<br>1.1<br>1.2 | <ul> <li>Develop staff capacity to manage the program through training an GAP staff, Tribal Administrator, and Tribal Council will become more best practices.</li> <li>Educational material will be provided to residents to improve prograted Cost:</li> <li>COMMITMENTS</li> <li>Hire staff to manage the solid/hazardous waste program.</li> <li>Complete a solid and hazardous waste assessment to evaluate current practices, facilities, and issues in the community.</li> <li>Attend a solid and hazardous waste management planning training and develop an Integrated Waste Management Plan (IWMP). Collaborate with other organizations to receive technical</li> </ul> | ore knowledgea | <ul> <li>able about solid/hazardous waste</li> <li>ge and buy-in</li> <li>Estimated Work Years:</li> <li>OUTPUTS AND DELIVERABLES</li> <li>Discuss in quarterly progress reports.</li> <li>Submit copy of assessment.</li> <li>Discuss in quarterly progress reports.</li> <li>Discuss in quarterly progress reports.</li> <li>Develop and submit plan to the Tribal Council for review/approval.</li> </ul> |  |  |  |  |
| Esti<br>1.1<br>1.2 | <ul> <li>Develop staff capacity to manage the program through training and GAP staff, Tribal Administrator, and Tribal Council will become more best practices.</li> <li>Educational material will be provided to residents to improve programated Cost:</li> <li>COMMITMENTS</li> <li>Hire staff to manage the solid/hazardous waste program.</li> <li>Complete a solid and hazardous waste assessment to evaluate current practices, facilities, and issues in the community.</li> <li>Attend a solid and hazardous waste management planning training and develop an Integrated Waste Management Plan</li> </ul>  | ore knowledgea | <ul> <li>able about solid/hazardous waste</li> <li>ge and buy-in</li> <li>Estimated Work Years:</li> <li>OUTPUTS AND DELIVERABLES</li> <li>Discuss in quarterly progress reports.</li> <li>Submit copy of assessment.</li> <li>Discuss in quarterly progress reports.</li> <li>Discuss in quarterly progress reports.</li> <li>Develop and submit plan to the Tribal Council for</li> </ul>                  |  |  |  |  |

|     |   | • Submit Trip Report, copy of IWMP to EPA  |
|-----|---|--|
| 1.4 | Attend a solid/hazardous waste conference to expand current knowledge and to network.   | <ul> <li>Provide Tribal Council and EPA<br/>with summary report on trip.</li> <li>Discuss in quarterly progress<br/>reports.</li> </ul>                                    |
| 1.6 | Provide educational material to residents to encourage awareness<br>and support for solid and hazardous waste management and<br>recycling. Conduct a community cleanup as an educational event,<br>emphasizing source reduction and reuse.  | <ul> <li>Provide Tribal Council and EPA<br/>with summary report on<br/>collaboration activities.</li> <li>Discuss in quarterly progress<br/>reports.</li> </ul>            |
| 1.7 | Coordinate with local organizations and residents to create a solid/hazardous waste advisory group. Staff will collaborate with the advisory group, other tribes, consortia, government agencies, and other organizations to develop strategies to make the community's solid and hazardous waste management program self-sustaining. | <ul> <li>Provide Tribal Council with<br/>summary report on progress<br/>made to develop advisory<br/>group.</li> <li>Discuss in quarterly progress<br/>reports.</li> </ul> |

## Work Plan Component 2: Solid and hazardous waste planning and implementation ETEP Priority Supported:

## **Personnel:**

Long-Term Outcome (s) (Changes in the Environment, Public Health, Behavior or Knowledge):

• An efficiently managed landfill will improve human and environmental health in the community.

## Intermediate Outcome (s) (this work plan period):

- Landfill staff will be hired and trained
- An initial cleanup will be done
- Landfill area will be cleaner and better organized
- Fencing and signs with landfill operations days/hours will be installed for controlled access
- Landfill will be more manageable and secure

| Estimated Cost: |   |          | Estimated Work Years:   |  |
|-----------------|---|----------|---|--|
|                 | COMMITMENTS   | END DATE | OUTPUTS AND DELIVERABLES  |  |
| 2.1             | Send landfill operator and/or solid waste staff to Rural Alaska<br>Landfill Operator (RALO) training.   |          | <ul> <li>Discuss in quarterly progress<br/>reports</li> </ul>   |  |
| 2.2             | Hire an equipment operator as needed to apply cover and maintain the landfill.  |          | <ul> <li>Equipment operator will provide<br/>a work summary report to the<br/>Tribal Council and EPA on<br/>progress of site.</li> <li>Discuss in quarterly progress<br/>reports</li> </ul> |  |
| 2.3             | Purchase solid and hazardous waste management supplies (bins, totes, small metal sheds, signage, can crushers, etc.). Establish areas for different types of recyclable materials/items at the landfill and post applicable signs. Purchase sign materials as needed. |          | Discuss in quarterly progress<br>reports  |  |
| 2.4             | Sort and separate materials at the landfill. Stage items in a designated area for backhaul. Conduct backhaul when enough materials have been staged. Coordinate with barge, airline, recyclers, etc. to schedule pickup.  |          | <ul> <li>Submit photos to EPA.</li> <li>Discuss in quarterly progress<br/>reports</li> </ul>  |  |

| 2.5 | Keep an inventory of items recycled and backhauled. Include information on the:          | Submit inventory to EPA. |
|-----|--|--------------------------|
|     | <ul> <li>amount of waste collected, transported, backhauled, and<br/>disposed</li> </ul> |                          |
|     | <ul> <li>types of waste handled</li> </ul>   |                          |
|     | <ul> <li>origin of the waste homes, businesses, school, etc.)</li> </ul>                 |                          |
|     | <ul> <li>final disposition of the waste</li> </ul>                                       |                          |