







CERCLA 128(a): Tribal Response Program (TRP)

> Element 1: Brownfield Inventory

Tier 1: Module 3









Providing "Technical Assistance to Brownfields" to all U.S. Federally Recognized Tribes!



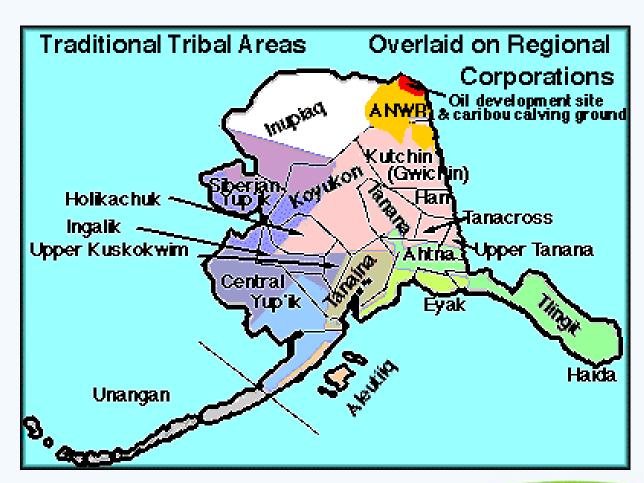


Tribal TAB in Alaska

In Partnership with: the Division of Community Health Services - Alaska Native Tribal Health Consortium

(ANTHC)









#### ANTHC TRP Role:

- Leading development of online Tribal Brownfields Forum
  - · Forum using similar framework to LEO Network
- Act as ongoing technical assistance hub for Alaska tribes







#### The "Law"

CERCLA Section 128(a)(1)(A)(i) lists the four elements of a State or Indian Tribe response program:

Element 1: Timely survey and inventory of brownfield sites.

Congressional Record: "...a system or process to identify the universe of brownfield sites in their tribal lands."







#### What is a "Brownfield"?

"brownfield site" means real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.







Examples of Brownfield Sites



































"Under-Utilized Buildings"









# Abandoned Tanks & Barrels





Prominent odor and distressed vegetation surround three collapsed 80,000 gallon fuel storage tanks.





AST's, spills, barrels; one area was used for a firing range.







Former
Fuel
Storage &
Dispensing
Sites









Current or Former Dump Sites









Junk Yard or Storage Area









Abandoned Hazardous Waste









Drums and Containers of Unknowns









Meth Labs









Closed Cannery





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Harbors,
Docks
&
Marinas









Former
Utilized
Defense
Sites
(FUDs)









# Abandoned Mines and Mine Operations









Ewaste & Guano

















Old Public, School and Church Buildings







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Spills & Releases









Today's
Disaster
becomes
Tomorrows
Brownfield?





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Follow up to an Emergency Response Action?







Related Problems



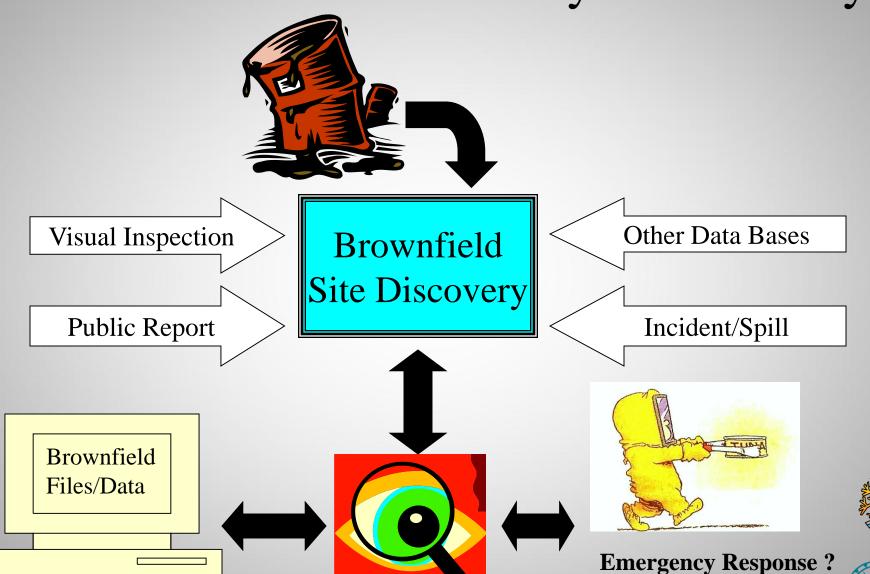








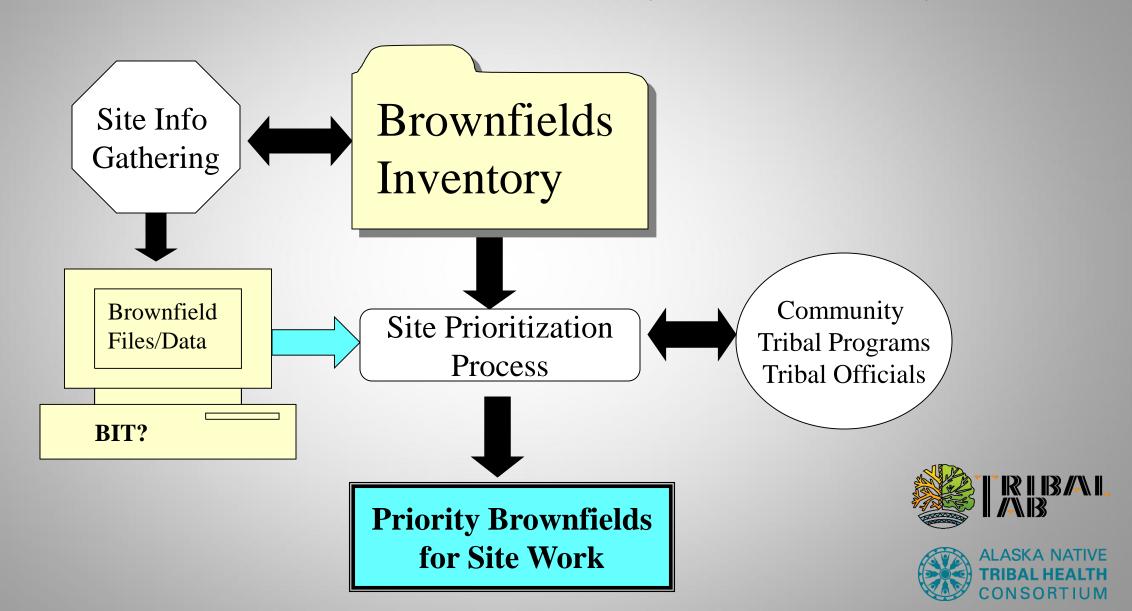
#### Brownfield Site Discovery & Inventory







#### Brownfield(s) Site Discovery & Inventory









#### EPA Guidance

EPA's goal in funding activities under this element is to enable the tribe to establish or enhance a system or process that will provide a reasonable estimate of the number, likely locations, and the general characteristics of brownfields in their jurisdictions.







#### General Guidelines:

- All tribes are urged to begin the establishment of their brownfield inventory in the <u>first year</u> of the program grant.
- A Tribe may use its <u>own judgment or definition</u> of what is a "brownfield" for the purpose of developing the inventory. EPA will <u>not</u> require states and tribes to submit a "list" of brownfields sites. WHY?







#### General Guidelines:

- At a minimum, the tribe should <u>develop and/or maintain</u> a system or process that can provide a reasonable estimate of the number, likely location, and general characteristics of brownfields sites within their tribal lands.
- · Database systems and formats are available
  - (i.e. Brownfield Inventory Tool "BIT" from Kansas State Univ. TAB)







## How Many Brownfields?

The 2002 Congressional Record states: "there are an estimated 450,000 brownfield sites. (there are 1,303 Superfund NPL sites in 2016)

#### Therefore:

- 1) No one really knows how many brownfield sites there are across the country, including on the Reservations or other tribal lands; and
- 2) The U. S. EPA Superfund Program does not have the capacity to address all of the brownfields in the country.







## Whose Inventory is it?

- Federal Govt.?
- · US EPA?
- Tribes?
- · Yours?
- States?







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- Federal Govt.?
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- <u>Tribes</u>
- · Yours?
- States?







#### Which Brownfields?

- · On tribal land?
- In tribal jurisdiction or reservation?
- · On Federal, Fee or Trust land?
- May Impact tribal land?
- May impact tribal members?
- · All of the above?







#### Which Brownfields?

- · On tribal land
- In tribal jurisdiction (or Tribal Corp.?)
- · On Fee and Trust land
- May Impact tribal land
- May impact tribal members
- · All of the above







# Whose Brownfield Definition Applies?

- Congress
- · US EPA
- CERCLA Section 101 (39)
- State
- Webster's Dictionary
- · Tribe







# Whose Brownfield Definition Applies?

- Congress
- US EPA
- · CERCLA Section 101 (39)
- State
- · Webster's Dictionary
- Tribe's \*



\* for inventory purpose only, the EPA definition applies whenever a tribe seeks to use EPA grants funds to do any site specific work such as an assessment or cleanup.







## Which Brownfields?

• Identify ALL "Brownfields" within your community or that may impact your community regardless of ownership or land status. The appropriate actions to be taken or resources to be utilized will take those factors into account in consultation with EPA and/or the state.







## Inventory vs Public Record

The "Brownfield Inventory" is a list of ALL actual or potential brownfield sites.

The "Public Record" is only a list of sites that have been cleaned up last year or will be cleaned up next year + Institutional Controls in place.

{P.R. to be covered later}





Snow-machines are a winter transportation means.

Two seater Super Cub on floats.



#### How to inventory Brownfields in Alaska







Skiffs are common trainsportation during ice free months.

Father and son dog musher at Koliganek.







### Sources of Brownfield Info.

- Interviews of former workers and maintenance staff of potential brownfields buildings to obtain historical and maintenance information on specific sites.
- Reports from community members (verbal, web site, report form)
- · Use of tribal GIS and mapping records.
- Old photos & maps



Interview Elders (Manokotak, Alaska)







### Sources of Brownfields Info.

- Field survey of tribal lands (go look!)
- · Reviews of existing inventories, reports or databases such as:
  - UST/LUST inventories
  - Open Dump Surveys (IHS, EPA, AK-DEC)
  - Abandoned Mine Inventory (states/USGS)
- Insurance maps
- · Old topographic and soil survey maps and aerial photos







#### Sources of Brownfield Info.

- · RCRA treatment, storage & disposal facility lists
- · US EPA CERCLA/Superfund PA & RI/FS Reports
- Oil & gas well & mine site inventories
   (BLM, USGS, AK-DEC, etc.)
- State or near-by borough/community brownfield inventories (other grantees)
- · Interviews of federal agencies (BIA, USGS, BLM, DOD, etc.)







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## Unique Resource Needs?













## Resources Needed

Note: Inform the EPA if you have unique resource needs to conduct the inventory and gather information such as equipment and costs to access remote areas and/or seasonal limitations so that these can be accounted for in the grant budget and work plan.







## Acquiring or Buying Properties?

Work with the tribal economic development or real estate office to assist in screening properties that the tribe may be considering acquiring for potential contamination issues to prevent tribal acquisition of a "Brownfield" unknowingly. (conduct "A.A.I.")







## Brownfield Inventory Format

## Your Choice:

- · Simple List or Spread Sheet
- · Detailed Checklist
- · Your Own Database
- Other Database
- · KSU Brownfield Inventory Tool (BIT)

### **Basic Inventory List**

Site No.	Name	Location	Description	Owner/ Leasee	Land Status
1	Bob's Garage	3 mi. N on BIA 2	Former auto repair shop	Bob	Fee
2	House 1	L512 Red Bird Ln Clay Town, NE Lat/Long.	Burned House	Bob Smith Sr.	Tribal Trust
3					









#### Brownfield Inventory BIT Data Formats:

- Tablet Version
- APP Version

then download into BIT

#### BROWNFIELD INVENTORY - SITE DETAILS Site No. SITE NAME: SITE TYPE Mine Scarred Land ☐ Illegal Dumping Area Petroleum Site Mining Mixed Use ☐ Dump/Landfill ☐ Junk Yard Meth Lab ☐ Water ☐ Disposal (blank) Industrial Site ☐ UST (blank) ☐ Vacant ☐ Building/Structure Cther (use comment field) Address/Location Street Address/PO Box City/Community County State Zip Code Reservation District Directions to the Site: Site Data Parcel/Allotment No. Site Size (acres) Zonina: Lat./Long. Ref. Point Horz. Collection Method Lat. Map Scale -Collection Method Long. Horz. Ref. Datum Legal Description **Current Land Status** Part of Section ☐ Trust Date Trust Status: Section ☐ Allotted ☐ Fee Range ☐ Off-Reservation Township Other (describe in comments) Principal Meridian Agency Current Site Use(s): ☐ Green Space ☐ Pasture ☐ Agriculture ☐ Residential ☐ Commercial ☐ Federal Govt. Current Site Use Description:







# KSU "Brownfield Inventory Tool" (BIT)

Go To: Kansas State Univ. (KSU)

Technical Assistance to Brownfields (TAB) web site: <a href="http://tab-bit.org/">http://tab-bit.org/</a>

Contact ANTHC or KSU-TAB for access, training and assistance.









Next Step?

Prioritizing Sites for "Site Specific Work"







#### Prioritization of Sites

Inventories should be developed in direct coordination with communities; and

Evolve to a prioritization of sites based on community needs, planning priorities, and protection of human health and the environment.







### Tribal Priorities:

- Immediate threats to public health;
- · Immediate threats to the environment;
- · Long term threats to public health or the environment;
- · Impacts on cultural resources;
- · Impacts on the local economy;
- Impacts on long term economic development;
- · Impacts on the local quality of life.



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# EXAMPLE: PRIORITIZING BROWNFIELD SITES FOR FURTHER ACTION

Ranking Factor	1	2	3	4	5	Total Points	
Human Exposure	Contamination pathways have no direct impact on any population.	Contamination pathways have potential to affect human recreational activities.	Contamination pathways have the potential to affect employee population.	Contamination pathways have the potential to affect a small residential population.	Contamination pathways have the potential to affect an entire residential population.		
Environmental Exposure	Site not located near environmentally sensitive areas.	Site located within a mile of an environmentally sensitive area.	Site located within a ½ mile of an environmentally sensitive area.	Site located within environmentally sensitive area.	Site located immediately in environmentally sensitive area (RECs)		
Ecological Exposure	No exposure to endangered or threatened species habitat areas.	Potential exposure to endangered or threatened species habitat areas.	Potential exposure to critical habitats of endangered or threatened species habitat areas.	Actual known releases of hazardous substances in endangered or threatened species habitat areas.	Actual known releases of hazardous substances in critical area of endangered or threatened species habitat areas.		
Cultural Sensitive Area	Potential area not located within a culturally significant area.	Potential area within a 5mile radius of a cultural significant area.	Potential area within a 1mile radius of a cultural significant area.	Potential area adjacent to a cultural significant area.	Potential area in immediate cultural significant area.		
Potential for Beneficial Site Redevelopment	No site development.	Low likelihood of site redevelopment.	Moderate potential for redevelopment.	High potential for site redevelopment.	Redevelopment plan ready, waiting for site to be re-mediated to begin redevelopment.		
Creation of Jobs	No increase of jobs.	1 to 5 new jobs created.	5 to 10 new jobs created.	10 to 20 new jobs created.	More than 20 jobs created.		
Land Ownership Status	Allotted Land	Fee Land within boundaries of Reservation (Tribal Land taken out of trust).	State Land (school sections)	Sub marginal Lands (purchased land outside of reservation boundaries)	Tribal Owned/Reserve (Held in trust for tribal Government)		
Total Cumulative Points							







## Then What?

The information obtained through the inventory process can facilitate the EPA approval process for Site Specific Work later: Assessments & Cleanups\*

\*sometimes an Emergency Response Action!







## Tribal Accomplishments

- Many sites inventoried
- · some inventories listed on tribal web sites
- · Gaining experience in recognizing sites and releases
- More input on past sites from elders and community members
- More detailed site information gathering (pre-phase I/II & BIA Trust applications)







#### Tribal Issues

- Property and site records difficult to find or incomplete
- · Site ownership, leases, status & history unclear (also multiple owners)
- · Jurisdictions not clear
- · Party responsible for contaminants not clear







#### Resources:

- Use the "Brownfield Forum" to seek answers to questions and advice of other tribes and/or KSU staff. The Tribal Brownfields Forum is an online platform for connecting brownfields and contaminated-sites staff and professionals from Tribal areas: <a href="https://www.tribalbrownfields.org">www.tribalbrownfields.org</a>
- ANTHC & KSU TAB Assistance to Tribes: No application process, just contact us! <a href="www.ksutab.org">www.ksutab.org</a>
- Annual EPA 128(a) Program Guidance







# TAB Assistance to Alaska Tribes: Contacts

- ❖Joy Britt ANTHC TRP Program Manager jdbritt@anthc.org or (907) 729-5630
- \* Bailey Richards

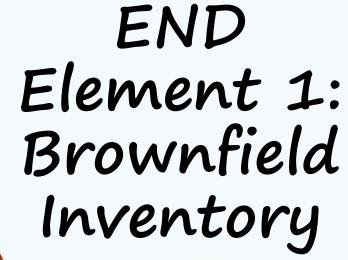
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Module 1-3

