

U.S. Environmental Protection Agency
Office of Solid Waste and Emergency Response

2004 Plan to Integrate
Environmental Justice

OSWER Environmental Justice Action Plan

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OVERVIEW

The U. S. Environmental Protection Agency (EPA), Office of Solid Waste and Emergency Response (OSWER), is committed to ensuring that environmental justice is incorporated into all of its offices' programs, practices, and policies. As a part of that commitment, OSWER is pleased to present its Environmental Justice (EJ) Action Plan for Fiscal Years 2004 and 2005. The OSWER EJ Action Plan was developed by the headquarters EJ Coordinators from the various OSWER program offices. The action plan outlines specific goals, strategies, and activities for staff to use as a guideline when incorporating and implementing environmental justice activities in their respective programs. This action plan is written in response to goals outlined in the Administrator's August 9, 2001, Memorandum, entitled EPA's Commitment to Environmental Justice. This plan has been completed in accordance with the guidance provided by the Office of Environmental Justice.

Defining EJ

EPA defines EJ as *“the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies. **Fair treatment** means that no group of people, including racial, ethnic, or socioeconomic group, should bear a disproportionate share of the negative environmental consequences resulting from industrial, municipal, and commercial operations or the execution of federal, state, local, and tribal programs and policies. **Meaningful involvement** means that: (1) potentially affected community residents have an appropriate opportunity to participate in decisions about a proposed activity that will affect their environment and/or health; (2) the public's contribution can influence the regulatory agency's decision; (3) the concerns of all participants involved will be considered in the decision making process; and (4) the decision makers seek out and facilitate the involvement of those potentially affected.”*

Communities Benefit from EJ

Throughout its application to OSWER programs, an awareness of Environmental Justice (EJ) principles and goals has been very beneficial to our work. EJ has been incorporated in a number of OSWER projects and products. The results have been overwhelmingly positive. A prime example is in the Brownfields program where recommendations solicited from the National Environmental Justice Advisory Council (NEJAC) resulted in the addition of community involvement and EJ plans in grant proposals and project implementation. In addition, in order to ensure real community participation the information on community involvement provided in grant proposals is verified by EPA during the review and selection process. EJ communities' recommendations were among the sources of the idea to hold our highly successful Brownfields conferences. Every program in OSWER has benefitted from increase involvement from outside affected stakeholders - a cornerstone of the Environmental Justice movement.

Applying the concept of environmental justice has made OSWER a trailblazer in the eyes of the public and other EPA offices. The work on waste transfer stations, done in conjunction with the NEJAC, including the creation of a Citizen's Guide, and a Best Management Practices Manual for Facility Operators, has set the standard for many communities working with their local governments and industry to ensure that they are meaningfully involved in the decisions that will affect their quality of life.

In Superfund, the Relocation Roundtable and the resultant changes in relocation policy have reduced the adversarial relationships that EPA formerly had with some communities who felt the process was arcane and inaccessible. Documents such as “The Social Aspects of Siting A Hazardous Waste Facility” booklet and the “OSWER EJ Success Stories Report” are informing stakeholders not only of what they can do to participate better in environmental decision-making but also highlighting the things we are doing to better integrate environmental justice principles in our work.

EJ Now Part of OSWER’s Priorities

OSWER Assistant Administrator Marianne Lamont Horinko has outlined her “Five Priorities” for the office and the introduction of Five Priorities emphasizes that environmental justice is part of all of OSWER’s efforts and priorities. Horinko states, “I have five priorities that form the foundation of OSWER’s commitment to protect human health and the environment, encourage greater environmental stewardship, and promote environmental justice in all of its programs and policies.” This message has been adopted by all of the OSWER program offices and the result is an impressive set of activities which will produce positive and meaningful outcomes for communities and tribes throughout the United States. Between the historic OSWER EJ policy guidance and the more recent priorities OSWER has demonstrated and will continue to demonstrate a lasting commitment to the principles and goals of environmental justice.

OSWER is comprised of seven program offices: the Office of Superfund Remediation and Technology Innovation (OSRTI), the Office of Brownfields Cleanup and Redevelopment (OBCR), the Office of Emergency Prevention, Preparedness and Response (OEPPR), the Federal Facilities Restoration and Reuse Office (FFRRO), the Office of Solid Waste (OSW), and the Office of Underground Storage Tanks (OUST). These programs cover a broad range of activities from cleanup of toxic spills to land revitalization to permitting hazardous waste facilities. Each of OSWER’s program offices is created and authorized under distinct legislative authority and in many cases funded under distinct budget areas. In this report, we have chosen to acknowledge those distinctions and provide separate references to the various EJ-related activities of the OSWER program offices.

The work of integrating environmental justice into OSWER’s programs is included in the daily responsibilities of many members of the staff and management. Additionally, OSWER has utilized its Environmental Justice Implementation Steering Committee for leadership on its EJ efforts since 1994. The steering committee is comprised of representatives from the OSWER program offices, other headquarters offices and the regional waste divisions. Each OSWER headquarters program office has either an individual or a team who work at least part of the time on environmental justice issues and projects. These representatives have met monthly since 1994 and will continue to do so. Their monthly conference calls are an opportunity to learn about the headquarters and regional EJ-related activities and to find opportunities to share resources and information for more effective and efficient integration of EJ. Information on who those key contacts are can be found at: <http://www.epa.gov/swerrims/ej/ejcont.htm#Anchor14>.

As you read further, you will come to understand the depth and breadth of OSWER’s efforts to integrate environmental justice into its programs, policies and practices. Below we describe the overall philosophy and practices within OSWER. In later portions of the EJ Action Plan, the specific planned activities of the various program offices are identified, with the program offices listed in alphabetical order. In the attached Action Plan Matrix, where the objectives, outputs

and outcomes are reported, the activities are listed by objective with the various offices' activities listed alphabetically under common objectives.

MANAGEMENT ACCOUNTABILITY

Organizational Infrastructure and Management Support

The Office of Solid Waste and Emergency Response (OSWER) considers environmental justice in the development of all of its policies, guidance, and regulations, and environmental justice issues are considered during the review and selection of grant proposals. OSWER's environmental justice strategy focuses on addressing environmental concerns in all program areas.

OSWER has been promoting the integration of environmental justice in all program areas since before 1994 (see 9/21/94 memo from Assistant Administrator Elliott Laws which is available at <http://www.epa.gov/oswer/ej/html-doc/ejpolicy.htm>). Offices within OSWER have issued management directives that reiterate EPA's commitment to promote environmental justice and has established environmental coordinator positions to oversee the effort. OSWER headquarters will continue to ensure that environmental justice issues are considered in all program areas by working with regional counterparts and a wide variety of stakeholder groups, such as the National Environmental Justice Advisory Council (NEJAC); the Academic Institutions, Agencies, Communities Network (ACA-Net); national stakeholders' associations, and community-based organizations. Each OSWER office has an Environmental Justice Coordinator who represents headquarters and regional offices in a variety of settings and provides structure and coordination in meeting OSWER's environmental justice plans. OSWER expects to offer the Fundamentals of Environmental Justice training course to management and staff to enhance their awareness of environmental justice issues.

Management will ensure that appropriate staff are available to manage projects aimed at preventing, addressing, and/or alleviating environmental justice issues raised by NEJAC, state and local governments, environmental justice communities, and other stakeholders. OSWER management also receives briefings on environmental justice activities and progress, primarily from the Environmental Justice Coordinators.

OSWER's Lead Environmental Justice Coordinator:

- C Serves as the Designated Federal Official for the National Environmental Justice Advisory Council Waste and Facility Siting Subcommittee.
- C In coordination with other programs and offices, develops and implements an Environmental Justice Program which focuses on communication to management and staff of environmental justice issues; communication with internal and external stakeholders; consultation, advocacy, and problem-solving activities; and coordinating activities with other environmental justice contacts in OSWER to provide the most effective program feasible.
- C In conjunction with other offices, develops and implements strategies for achieving the Agency's environmental justice goals.

- C Develops and recommends to senior management budgets and staffing plans to meet the resource needs of the Environmental Justice Program.
- C Represents the headquarters and regional offices in a variety of settings to communicate Environmental Justice Program activities; participates on national environmental justice workgroups; serves as the focal point on coordination of environmental justice issues; represents the office in highly visible and controversial discussions with a diverse public; facilitates maintenance of effective relationships between the Environmental Justice Program and the diverse stakeholders who are affected by OSWER regulations and guidance.

Each of the program offices in OSWER has identified an environmental justice contact person. These contacts make up the headquarters portion of the OSWER EJ Implementation Steering Committee whose mission is to provide staffing, leadership and support on the various EJ initiatives in place throughout OSWER. The OSWER EJ Coordinator has the responsibility for chairing the OSWER EJ Implementation Steering Committee..

Operational Resources/Program Support

Currently, OSWER has 23.7 full-time equivalents (FTEs) planned to work on projects which relate to environmental justice issues, and approximately \$7.8 million in resource commitments over the next two to five years¹.

OSWER's Environmental Justice Coordinators bring environmental justice to the forefront of all OSWER program activities by raising the awareness within OSWER and outside OSWER to possible injustices in communities that historically have had "no voice" and by coordinating activities to prevent injustices and to identify and resolve them when they occur. Although the daily functions of the staff working on environmental justice issues are broad, they include, for example, monthly conference calls, research, development of recommendations involving NEJAC subcommittee members, reporting, and presentations to external stakeholders and OSWER staff and management.

The OSWER Environmental Justice Implementation Steering Committee has been in operation since 1994. This committee meets monthly via conference calls and includes representatives from all ten EPA regional offices, OSWER program offices, and other EPA offices. The calls serve as a mechanism for information exchange, policy development, and internal outreach. The regional waste programs and OSWER program contacts provide periodic accomplishment reports on their environmental justice-related activities.

Although numerous projects and activities include EJ-related functions and outcomes, there are currently no programs/initiatives for which environmental justice will be listed as a funding priority.

GPRA Alignment (Link to Mission and Priorities)

¹While all projects identified in this Action Plan will be underway in FY 2004 and/or 2005, some will not be concluded until as late as 2008. Therefore, a portion of the resource commitments extend beyond the two fiscal years (FY 2004/2005) referenced in this EJ Action Plan.

Environmental justice relates to the community goal in GPRA. OSWER's efforts on environmental justice and community outreach and involvement will be tracked and documented in the Environmental Justice Success Stories Report, and in the annual GPRA outcomes report. Details of this effort are contained in the program summaries below.

At the present time, OSWER has no EJ focus in the area of Performance Partnership Agreements or Performance Partnership Grants. But we continue to look for opportunities to work with states on activities that are EJ-related such as providing environmental justice training to state agencies which work with EPA.

Internal Organizational Engagement

OSWER will continue to use the OSWER Environmental Justice Implementation Steering Committee's monthly conference calls and e-mail distributions to promote information exchange and cross-education. The tribal workgroups also meet to exchange information and resolve issues. The Environmental Justice Coordinators serve as focal points for distributing information and receiving input from OSWER staff. OSWER will continue to request annual summaries of accomplishments and success stories related to environmental justice from the program offices and the regional waste programs. Training, briefings, roundtables, and conferences, such as the annual community involvement conference that the Office of Superfund Remediation and Technology Innovation (OSRTI) holds and the EJ 101: Fundamentals of Environmental Justice course which the OSWER EJ Coordinators provide, round out the opportunities EPA staff have for learning about and engaging in environmental justice activities.

Because OSWER has had an environmental justice directive in place since 1994 and because Assistant Administrator Horinko's Five Priorities call for OSWER to "promote environmental justice in all of its programs and policies", there is currently no need for additional guidance in OSWER for the integration of Environmental Justice. The long standing commitment to the integration of environmental justice and the depth and breadth of the program within OSWER obviate the need for further guidance. However, this decision will be reviewed periodically to assure continued advancement in our efforts.

External Stakeholder Engagement

OSWER has ongoing dialogues with a variety of stakeholder associations and organizations, such as NEJAC, Environmental Council of States (ECOS), and the Association of States and Territorial Solid Waste Management Officials (ASTSWMO), to solicit input and provide oversight when developing information and guidance materials. OSWER will continue to use these groups as information resources when developing environmental justice policies and programs. The feedback developed is routinely shared with OSWER senior management and appropriate staff to ensure comprehensive consideration of environmental justice concerns.

OSWER is refining its master distribution list, which contains the names of individuals, community groups, industries, government agencies, and organizations that are interested in and/or have been involved with environmental justice issues related to OSWER facilities, and other program areas. OSWER offers relevant information and links to environmental justice groups on its websites. The program offices will continue to prepare outreach documents and use distribution lists and websites to disseminate information to external stakeholders.

OSWER will identify new stakeholders through environmental justice contacts in the regions and at headquarters, NEJAC requests, phone calls from the public, and the EPA Call Center. OSWER will retain lists of concerned citizens who contact OSWER directly, to keep them informed and engaged in environmental justice activities.

OSWER will continue to strengthen relationships with regional environmental justice contacts, NEJAC, and the environmental justice-related community to promote collaborative problem-solving among stakeholders by conducting outreach and training sessions at its various conferences, and by articulating and promoting the successful strategies it has employed.

OSWER will produce more of its materials in Spanish and other languages, focusing on specific target audiences and topics, and will explore the availability of translation services at some public meetings. OSWER will continue to follow the plain English guidelines in document development and publication.

The need to translate publications intended for the public is evaluated as documents are developed. The languages selected for translation are a direct result of analyses of the core stakeholder communities which are most in need of the information presented in the respective documents. The outreach and marketing of those documents will also be developed in conjunction with the needs of the key communities of concern. Documents that have been recently translated or are being translated include *RCRA in Focus: Dry Cleaning* in Korean and the following documents in Spanish:

1. *Social Aspects of Siting RCRA Hazardous Waste Facilities*
2. *RCRA In Focus: Motor Freight & Railroad Transportation*
3. *Managing Hazardous Waste in Your Community*
4. *Service Learning – Education Beyond the Classroom*
5. *It's Easy Being Green: A Guide to Planning and Conducting Environmentally Aware Meetings and Events*
6. *RCRA, Superfund, EPCRA Call Center*
7. *Recycling is Working in the United States*
8. *Exemption of Oil and Gas Exploration and Production Wastes from Federal Hazardous Waste Regulations*
9. *Your life, Your World, Your Choices*
10. *The Brownfields Program: Setting Change in Motion*
11. *The New Brownfields Law.*

Although not listed as a funding priority, the Brownfields program requires consideration of environmental justice issues via an environmental justice plan in cooperative agreement proposals. OSWER will also investigate the development of an environmental justice grant program and may make that a funding priority in future budgets.

Data Collection, Management, and Evaluation

OSWER's Environmental Justice Coordinators work with headquarters and regional staff to assess environmental justice activities throughout the year and to report results. In some instances, key databases, such as RCRAInfo and CERCLIS 3, are used with state demographic and income level information from the Census Bureau to identify potential environmental justice areas. OSRTI maintains some community information in the Technical Assistance Grant

database. Although the Office of Brownfields Cleanup and Redevelopment does not store demographic and income level information in its grant database (Brownfields Management System) it obtains this information from brownfields grant applications and grant recipients. Other information is gathered by OSWER offices through surveys and focus groups or is submitted voluntarily by outside parties. While OSWER generally does not gather specific environmental justice at all sites because of resource constraints, a few program offices encourage the regions to gather the information and may provide limited resources to the regions to collect such data. Information, such as demographics and exposure factors, that is relevant to environmental justice is used in research reports and in decisions.

OSWER will continue the practice of developing best practices with participation from the appropriate stakeholders via mechanisms, such as federal advisory committees, focus groups, and public comments. The Office of Underground Storage Tanks (OUST) is developing case studies to promote successful approaches to dealing with underground storage tanks in environmental justice communities.

Professional and Organizational Development

OSWER has begun offering the “EJ 101: Fundamentals of Environmental Justice” training course throughout OSWER. OSWER’s goal is to provide training to at least 100 employees per year. That figure represents nearly one-sixth of the total FTEs.

OSWER will continue to produce publications that discuss and list best practices and lessons learned when addressing environmental justice concerns. These publications are made available and disseminated to Agency staff as well as to communities. Materials and practices will also be promoted through outside workshops, lectures, and conferences.

Environmental Justice Assessment

OSWER does not plan to develop a method to conduct specifically environmental justice assessments. Rather, it will rely on the Environmental Justice Toolkit developed by the Office of Environmental Justice, and the activities of regional staff to conduct specific assessments.

OSWER will use existing tools, such as the EnviroJustice Mapper, Envirofacts, Census Data, and Environmental Justice Toolkit, as well as resources used by the specific EPA regions to conduct environmental justice assessments when necessary. OSWER will likely adopt the new tool that EPA’s Office of Environmental Justice is developing when it becomes available.

Program Evaluation

OSWER has established a wide range of performance measures to its environmental justice projects. Please refer to the matrix for specific performance measures as the range of them is too broad to articulate effectively here.

Some portions of the OSWER programs will be conducting needs assessments to determine proper resource allocations to reach under-served communities.

Accomplishments and results regarding environmental justice are usually highlighted in the OSWER Environmental Justice Success Stories Report, which is approximately bi-annually. These reports are posted on OSWER's website and are distributed to the public in hard copy as well. Additionally, we will produce a Progress Report which directly correlates to the performance measures in the Action Plan.

FEDERAL FACILITIES RESTORATION AND REUSE OFFICE

PROGRAM SUMMARY

From nuclear weapons plants and military bases to landfills and fuel distribution stations, the Federal Government operates thousands of facilities across the country that promote the security and welfare of American citizens. Constant improvements in technology and national security now permit many of these facilities to be transformed for other beneficial uses.

After years of vital service and operation, some of these facilities, however, contain environmental contamination, such as hazardous wastes, unexploded ordnance, radioactive wastes, or other toxic substances.

To reduce the cost of cleanup and to foster reuse of such sites, the Federal Facilities Restoration and Reuse Office (FFRRO) coordinates creative solutions that protect both human health and the environment. Such solutions restore facilities so they can once again serve an important role in the economy and welfare of local communities and the country.

To overcome the difficulties posed by contamination at federal facilities, FFRRO works with the U.S. Department of Defense (DoD), Department of Energy (DOE), and other federal entities to develop creative, cost-effective solutions to their environmental problems. FFRRO's overall mission is to facilitate faster, more effective, and less costly cleanup and reuse of federal facilities. By focusing on partnering and public involvement, FFRRO, and its counterpart offices in EPA regions, have made great strides in improving federal facilities cleanup.

MANAGEMENT ACCOUNTABILITY

Organizational Infrastructure and Management Support

FFRRO ensures that the concerns of minority and disadvantaged communities located near federal facilities are addressed. FFRRO created a Federal Facilities Working Group within the National Environmental Justice Advisory Council (NEJAC); partners with other agencies to create community technology centers in these communities; and works closely with the People of Color and Disenfranchised Communities, a community-based organization, whose members address adverse health effects believed to be caused by activities at federal facilities. FFRRO works closely with other EPA headquarter and regional offices, including the Office of Environmental Justice, to ensure that effective, meaningful dialogue exists within the Agency.

Operational Resources and Program Support

One aggregate, full-time equivalent specifically focuses on environmental justice issues. This FFRRO Environmental Justice Coordinator serves as a point of contact for the EPA regional offices for federal facility-related issues. The Environmental Justice Coordinator provides input to EPA regions that is useful, timely, and reflects programmatic understanding and helps resolve issues before disputes arise. This individual also communicates with other FFRRO staff and upper management to assure national consistency within the federal facilities program.

The FFRRO Environmental Justice Coordinator serves as the Designated Federal Officer for the NEJAC Federal Facilities Working Group, which is a major part of FFRRO's ongoing mechanism for focusing on environmental justice issues. In May 2000, following public forums and feedback, the NEJAC Federal Facilities Working Group was chartered and tasked with identifying and prioritizing key issues of concern to environmental justice communities regarding activities and operations at and around federal facilities, and formulating a set of national policy recommendations to address those concerns. The eleven members of the Working Group represent state, tribal, and local governments; community groups; non-governmental organizations; and private businesses. The Working Group is structured to also include substantial involvement by DoD, DOE, and the Department of Interior (DOI), who with EPA are co-signatories to a memorandum of understanding to support the Working Group's efforts. The Office of Solid Waste and Emergency Response (OSWER), in conjunction with the Office of Environmental Justice, is coordinating this effort.

Internal Organizational Engagement

The FFRRO Environmental Justice Coordinator will represent the headquarters and regional offices in a variety of settings to communicate environmental justice program activities; participate on national environmental justice workgroups; serve as the focal point on coordination of environmental justice issues; represent the office in highly visible and controversial discussions with a diverse public; and facilitate the maintenance of effective relationships between the environmental justice program, its employees, and the diverse stakeholders impacted by the implementation of EPA statutes and regulations.

External Stakeholder Engagement

The FFRRO Environmental Justice Coordinator works with other offices to identify the needs of external Agency customers and develops and implements strategies to meet those needs. FFRRO's external customers often include other federal agencies (primarily DoD and DOE), state and local governments, tribal governments, communities, environmental groups, and academia. FFRRO also works with the Technical Outreach Services for Communities (TOSC) and the Association of State and Territorial Solid Waste Management Officials (ASTSWMO) to keep abreast of issues in environmental justice communities.

TOSC is a university-based program that provides independent scientific and technical assistance to communities that do not qualify for a Technical Assistance Grant (TAG) or other federal assistance. TOSC provides information and education to give communities dealing with hazardous substance contamination questions an understanding of technical issues, thus empowering them to more effectively participate in environmental decisions.

FFRRO's website serves as an ongoing mechanism to share information to external groups regarding environmental justice issues. The website, which is updated regularly, includes environmental justice policy documents, updates on the NEJAC Federal Facilities Working Group, and information on other environmental justice efforts underway. Various stakeholder groups, such as federal agencies and state, local, and tribal governments, benefit from these outreach mechanisms.

Program Evaluation

FFRRO will assess its environmental justice activities, primarily every three months but also throughout the year, to ensure that its Environmental Justice Action Plan objectives are being met. The FFRRO Environmental Justice Coordinator will work closely with the office Director and Associate Director in determining improvements to the environmental justice program. The Environmental Justice Coordinator will work closely with the Outreach and Communication Coordinators in FFRRO to create “success stories” that will highlight the accomplishments and results from FFRRO’s Environmental Justice Action Plan.

OFFICE OF BROWNFIELDS CLEANUP AND REDEVELOPMENT

PROGRAM SUMMARY

The Brownfields Program is designed to empower states, communities, and other stakeholders in economic redevelopment to work together in a timely manner to prevent, assess, safely cleanup, and sustainably reuse brownfields. A brownfield is a property, the redevelopment of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

OSWER's Office of Brownfields Cleanup and Redevelopment (OBCR) provides financial and technical assistance for brownfields revitalization, including grants for environmental assessment, capitalization of cleanup revolving loan funds, direct cleanup, job training, research, training, and technical assistance. It is estimated that there are hundreds of thousands of abandoned or underused brownfields that need to be assessed, cleaned up where appropriate, and put back into productive use. Many of these brownfields are located in environmental justice areas with low-income and minority populations.

The Brownfields Program addresses potential environmental justice issues in economically distressed and minority communities by funding projects that assist in the reduction of contaminant exposures from brownfields sites, as well as raising the quality of life by adding jobs and other desirable community facilities. Reducing the uncertainty about environmental contamination that has kept brownfields idle for years may remove obstacles to redevelop brownfields, sustain brownfields reuse, and strengthen the marketplace, thus enabling disadvantaged neighborhoods to succeed. The Brownfields Program strives to keep the economic benefits, derived from brownfields redevelopment activities, in the communities suffering from the adverse effects of these sites.

OBCR's efforts to ensure community involvement and address community needs result in successful revitalization projects that empower communities to take advantage of existing infrastructure, create a robust tax base, attract new businesses and jobs, and reduce the pressure to develop open spaces. Addressing community concerns and including the public early and continuously in decision-making processes helps to prevent and alleviate many issues environmental justice communities have experienced in the past. In addition, OBCR collaborates with other EPA headquarters and regional offices, as well as with environmental justice communities and groups, to ensure that the concerns and needs of these communities are addressed.

The Brownfields Program also provides funding to states and tribes to develop and enhance their voluntary response programs. Given the distinct disparity currently in program capability between states and tribes, OBCR encourages tribal requests for these funds to first develop a program and then to enhance it. The recipients of these funds need to consider environmental justice issues when building and enhancing their response programs.

MANAGEMENT ACCOUNTABILITY

Organizational Infrastructure and Management Support

The Brownfields Program is built on four pillars:

- C Protecting the environment;
- C Promoting partnerships;
- C Strengthening the marketplace; and
- C Sustaining reuse.

OBCR provides the funds and tools to help all communities reach these goals. Environmental justice is considered in the development of all OBCR’s guidance, policies, and regulations. In addition, environmental justice issues are taken into consideration during the review and selection of grant proposals. Specifically, the Brownfields law requires that the grant ranking criteria include an evaluation of “the extent to which the grant would address or facilitate the identification and reduction of threats to the health or welfare of minority or low-income communities, or other sensitive populations.”

OBCR considers environmental justice to be an integral part of its Brownfields Program, which addresses environmental justice from many perspectives. These include contracts, grants, outreach, interagency agreements, regulations, partnerships, and tribal and Native Alaskan issues. The program’s outreach activities, products, studies, and evaluations include measures of environmental justice issues and achievements. While the overall strategy is to enhance environmental quality for all, OBCR’s environmental justice focus is to better address the disparities in communities that have suffered disproportionately from the existence of brownfields in their neighborhoods.

A prominent member of OBCR’s organizational structure is the Environmental Justice and Tribal Coordinator who promotes the integration of environmental justice in all programmatic areas. The Environmental Justice and Tribal Coordinator participates on three OBCR teams that include the Budget and Management, Grants and Grants Policy, and Legislative and Policy Teams. This allows for cross-fertilization and integration of the environmental issues into all office activities.

The senior managers in OBCR assert that meaningful and timely community involvement and public participation form the cornerstones of an effective environmental justice strategy. Requiring community involvement and participation to build the community’s capability to make decisions in their brownfields projects is a significant requirement in OBCR’s grants selection process. By continuing to incorporate environmental justice into all areas, OBCR will:

- C Adhere to the Agency’s mission and Executive Order 12898 to protect the health of all people and the environment;
- C Continue to identify environmental issues and recommend remedies that consider the desires of the affected communities; and
- C Build trust in the federal government.

Operational Resources and Program Support

Approximately 1.5 aggregate full-time equivalent employees in OBCR work on environmental justice activities. One full-time equivalent focuses specifically on environmental justice and tribal issues. The others (approximately 0.5 full-time equivalent) dedicate a percentage of their time addressing environmental justice as a collateral duty, either during their regular tasks or overseeing grants and contracts that have an environmental justice component.

The OBCR Environmental Justice and Tribal Coordinator provides primarily policy and analytical support to OBCR staff and upper management and assures national consistency within the Brownfields Program. In addition, this individual participates in environmental justice-related projects and activities in OSWER and other offices and work groups, including the OSWER Environmental Justice Implementation Steering Committee and the Federal Interagency Working Group on Environmental Justice in the Office of Environmental Justice. The Environmental Justice and Tribal Coordinator also works with OSWER headquarters and regional waste programs staffs to promote environmental justice in their Brownfields programs. As the Brownfields Program contact for the EPA headquarters and regional offices on environmental justice issues, the OBCR Environmental Justice and Tribal Coordinator can provide timely collaboration with other EPA offices and federal agencies to help resolve issues and avoid disputes.

In addition to awarding grants for assessment, cleanup, revolving loan funds, and job training that directly impact environmental justice communities, the Brownfields Program offers research, training, and technical assistance grants to eligible entities and non-profit organizations. Approximately one third of these grants are dedicated to fund projects that address environmental justice concerns. This represents more than \$666,000 of the funds assigned for these types of grants.

Management support and operational resources, including funds for travel and outreach materials, are available to conduct these activities. However, at this time, there is no separate grant program or initiative in OBCR for which environmental justice is listed as a funding priority. Instead, consideration of environmental justice concerns, from the perspective of community involvement and the reduction of exposure to contaminants of minority, low-income communities, or other sensitive populations, is integrated as an element into all Brownfields grants. In addition, during the grant proposal evaluation and selection process, special consideration is given to projects in rural communities, areas with an Enterprise Community/Enterprise Zone designation, and tribal lands. These areas have traditionally been impacted disproportionately by the presence of brownfields.

Government Performance Results Act (GPRA) Alignment ([Link to Mission and Priorities](#))

The Brownfields Program is part of EPA's GPRA Goal 4: Healthy Communities. OBCR has developed objectives that address community needs from the perspective of promoting the cleanup and reuse of brownfields. Working in collaboration with state, local, and tribal partners, OBCR also will leverage jobs and redevelopment funding for the impacted communities.

OBCR's performance measures relate primarily to the number of properties assessed and cleaned up, number of brownfields job training participants trained and placed, number of jobs generated and amount of cleanup and redevelopment dollars leveraged by brownfields activities, and number of tribes supported by brownfields cooperative agreements. These performance measures relate directly to environmental justice accomplishments because all of the environmental justice considerations and strategies used during grant selection and program activities have as their goal, positive outcomes in the environmental justice communities.

Internal Organizational Engagement

As a representative of the Brownfields Program, the Environmental Justice and Tribal Coordinator communicates OBCR's environmental justice strategies in several settings within EPA. The coordinator also participates on national environmental justice workgroups, serves as the primary contact to coordinate OBCR's environmental justice activities, represents OBCR in discussions with different stakeholder groups, and facilitates effective relationships with the Office of Environmental Justice and its diverse activities and stakeholder groups involving brownfields-related issues.

As a member of the OSWER Environmental Justice Implementation Steering Committee and the OSWER Tribal Workgroup, the OBCR Environmental Justice and Tribal Coordinator participates in monthly conference calls and regular meetings with representatives from the other OSWER programs and regional offices. These calls and meetings represent excellent communication mechanisms to exchange information and engage other program offices.

In addition, monthly conference calls take place between the OBCR Environmental Justice and Tribal Coordinator and the Regional Brownfields Tribal Coordinators to facilitate communication among the regions and coordinate tribal activities within the Brownfields offices. The workgroup addresses tribal issues and concerns in relation to the Brownfields Program and supports and advocates tribal involvement.

The rest of OBCR staff is also consistently engaged in incorporating environmental justice into their projects and daily activities. The Environmental Justice and Tribal Coordinator provides the mechanism by which a consistent approach is applied to all areas. This approach not only applies to disadvantaged communities, but specifically to the fair and consistent treatment of tribes.

External Stakeholders Engagement

The OBCR Environmental Justice and Tribal Coordinator works with other offices to identify the needs of external Agency customers and develops and implements strategies to meet those needs. The external customers for OBCR often include other federal agencies, primarily those identified in the Brownfields Federal Partnership Action Agenda, state and local governments, tribal governments, communities, environmental groups, and academia.

OBCR has developed several printed outreach documents to help different stakeholder groups better understand the new Brownfields law and the Brownfields Program, and to collaborate with OBCR, other federal partners, and external stakeholders to promote environmental justice and sustainable development. Several of these documents have been translated into Spanish in an effort to expand outreach activities and build community partnerships with the Hispanic community.

OBCR's website serves as an ongoing method of sharing programmatic information with internal and external groups. The website, which is updated regularly, includes environmental justice policy documents. Various stakeholder groups, such as federal agencies, state, local, and tribal governments and grassroots community groups, benefit from these outreach mechanisms.

Several venues are accessed by OBCR to receive input on and respond to environmental justice concerns. NEJAC, the Association of States and Territorial Solid Waste Management Officials (ASTSWMO), and the Tribal Association of Solid Waste and Emergency Response (TASWER)

keep abreast of what is happening in their constituent communities. OBCR supports the mission of the NEJAC's Waste and Facility Siting Subcommittee and is currently engaged with the subcommittee in learning about unintended impacts resulting from brownfields redevelopments and other issues related to the Brownfields Program.

OBCR solicits input from external stakeholder workgroups that provide oversight when developing informational or guidance materials and advice during the negotiated rule-making process. OBCR is currently working with a Federal Advisory Committee that includes representatives from community and environmental justice groups to develop regulatory standards on all appropriate inquiry.

OBCR also obtains advice on environmental justice issues from non-profit associations and other organizations. Some groups receive grants to conduct research, training, and technical assistance that target environmental justice constituencies. For example, the Development Training Institute, including its Partnership for Sustainable Brownfields Redevelopment, advocates for and conducts research on providing multi-stakeholder collaboration in brownfields redevelopment. Another example is the International City/County Management Association (ICMA), which evaluates the need for appropriate communication among health officials and community members regarding potential risk posed by brownfields. The National Conference of Black Mayors (NCBM) provides research on the capability of small towns to compete successfully with bigger cities for brownfields funding and seeks ways to raise them to a competitive level.

In collaboration with the U.S. Army Corps of Engineers (USACE), OBCR helps fund the Hazardous Substance Research Centers that bring together investigators from a variety of disciplines to collaborate in integrated research projects on brownfields in environmental justice areas. The Hazardous Substance Research Centers provide free technical assistance to communities with contamination problems through the Technical Assistance to Brownfields Communities program. The main audiences for the Technical Assistance to Brownfields Communities program are community groups that want to address brownfields as part of an effort to improve their neighborhood and enhance their overall quality of life.

Data Collection, Management, and Evaluation

OBCR collects, tracks, and maintains information on brownfields grants and projects in a main database, called the Brownfields Management System. The Brownfields Management System provides information regarding projects conducted in environmental justice areas. Although specific community involvement and environmental justice data are not regularly maintained in the Brownfields Management System, brownfields grant applicants and recipients report demographic and income level information to EPA.

Professional and Organizational Development

In conjunction with the Innovation, Partnerships, and Communication Office (IPCO) in OSWER, OBCR makes available environmental justice training to interested staff. The training is coordinated by IPCO and includes modules on the environmental justice definition, statutes, regulations, and public participation.

Environmental Justice Assessment

Environmental justice identifiers, such as minority populations, poverty levels, small communities, rural communities, Enterprise Community/Enterprise Zone designation, and tribal areas, are considered during the review and selection of grant proposals. In addition, environmental justice representatives participate in the evaluation of grant proposals to provide perspective and support for the special consideration of environmental justice in the scoring process.

In the future, OBCR may use the new tool, *EJ Geographic Assessment Tool*, being developed by EPA's Office of Environmental Justice. This tool performs environmental justice assessments on funded or new projects and can be used to evaluate the impact of the Brownfields Program on environmental justice communities. If adopted, the tool will replace *EJ EnviroJustice Mapper*, traditionally used by the regional offices to conduct environmental justice assessments when necessary.

Program Evaluation

OBCR assesses its environmental justice activities throughout the year to ensure that it is following its Environmental Justice Action Plan. The OBCR Environmental Justice and Tribal Coordinator works closely with the OBCR Office Director and Deputy Director to determine improvements to the environmental justice strategy and program. The OBCR Environmental Justice and Tribal Coordinator works closely with IPCO in OSWER to record "success stories" that highlight the accomplishments and results from OBCR's efforts. An environmental justice "success stories" report is completed every other year by IPCO for all OSWER programs.

The Brownfields Program will continue to evaluate the impact of the new law on environmental justice communities. On a continuing basis, OBCR evaluates citizen satisfaction with opportunities for input into the brownfields process, EPA's response to that input, and the short- and long-term results of each project. It also creates new approaches as needed based on the lessons learned.

OFFICE OF EMERGENCY PREVENTION, PREPAREDNESS AND RESPONSE

PROGRAM SUMMARY

About 15,000 facilities with extremely hazardous substances in one or more process have submitted Risk Management Plans (RMPs) to EPA under section 112(r) of the Clean Air Act. These RMPs include information about accidental releases at each facility during the five years preceding submission of the report. The Wharton School at the University of Pennsylvania has conducted research into the economic and ethnic patterns of the geographical area in which accidental releases occurred, as reported in RMPs. Initial indications are that this research might have environmental justice implications. The research has not yet been released to the public, but we anticipate that the Wharton School will release the research in coming months. The Office of Emergency Prevention, Preparedness and Response (formerly CEPPPO) will develop and implement a communication strategy (both internal to EPA as well as external) to explain the research findings in the context of environmental justice.

In addition to implementation of CAA section 112(r), OEPPR is the central Federal office coordinating implementation of sections 301-312 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA). EPCRA requires facilities to submit information about chemical hazards and accidental releases to local emergency planning committees (LEPCs), local fire departments, and State Emergency Response Commissions (SERCs). In turn, LEPCs and SERCs use the information to understand chemical hazards in the community, develop and implement community emergency response plans, identify opportunities for chemical accident prevention, and share the information with the public upon request. There are about 3400 LEPCs nationally and more than 500,000 chemicals are subject to reporting. OEPPR at HQ provides guidance and technical assistance for use by LEPCs, fire departments, and SERCs. EPA Regional offices work directly with SERCs to deliver the HQ products. Specifically, OEPPR helped to develop and continues to maintain CAMEO, a software program that States/locals can use to manage data, understand hazards, and develop emergency plans. CAMEO works with MARPLOT to use census data so that LEPCs can identify connections between chemical hazards and the characteristics of community neighborhoods. For example, the software can be used to identify the social and economic characteristics of people living near chemical facilities. CAMEO also can be used to manage information about accidental releases; working with MARPLOT, LEPCs can track patterns in accident history and identify any correlations with neighborhood socioeconomic characteristics.

Membership of LEPCs is fluid, changing frequently as different citizens volunteer to serve. Accordingly, it is necessary regularly to remind LEPCs (along with SERCs and fire departments) of the responsibilities and related opportunities inherent in EPCRA. OEPPR periodically reminds our State and local stakeholders about environmental justice and how it relates to EPCRA implementation.

ENVIRONMENTAL JUSTICE STRATEGIES

GOAL #1: Communities near facilities that have reported accidental releases under the RMP program, the environmental justice community, and EPA managers and staff will understand the research methodology and results of the Wharton School study as it applies to environmental justice.

GOAL #2: Local emergency planning committees, fire departments, and State Emergency Response Commissions will understand the principles of environmental justice and will use information available under EPCRA and software provided by OEPPR to analyze the local situation and take any appropriate actions to decrease chemical hazards in minority neighborhoods.

OFFICE OF SOLID WASTE

PROGRAM SUMMARY

The Office of Solid Waste (OSW) considers environmental justice to be an integral part of its program. OSW assumes a leadership role in its environmental justice initiatives and has structured its programs to recognize and address environmental justice issues wherever possible. The program addresses environmental justice from many perspectives, including permitting, corrective action, training, contracts and grants, outreach, interagency agreements, regulations, partnerships, cumulative risk assessment, and tribal and Native Alaskan issues. Environmental justice issues are addressed in an overall strategy that includes a range of products and outreach activities, as well as many studies and evaluations. While the strategy emphasizes enhancing environmental quality for all, the focus is to better address those disparities found in communities that have disproportionately suffered from siting decisions involving municipal landfills, waste transfer stations, and hazardous waste disposal facilities. OSW believes that addressing community concerns and including the public early and often in decision-making processes helps to prevent and alleviate many issues environmental justice communities have experienced in the past. OSW continues to make concerted efforts to collaborate with other program offices and the regions, as well as with environmental justice communities, to ensure that the concerns and needs of these communities are addressed.

MANAGEMENT ACCOUNTABILITY

Organizational Infrastructure and Management Support

OSW considers environmental justice in the development of all of its policies, guidances, and regulations. OSW's environmental justice strategy focuses on addressing environmental concerns in the following areas:

- C Siting/permit renewals/corrective action;
- C Data collection, analysis and stakeholder access to information;
- C Addressing unresolved solid waste management issues closely linked with environmental justice communities;
- C Native American, indigenous, and tribal programs;
- C Partnerships, outreach, and communication with stakeholders; and
- C Risk assessment and analyses.

OSW has been promoting the integration of environmental justice in all of its program areas since before 1994. The office will continue to ensure that environmental justice issues are considered in its programs by working with its regional counterparts and groups, such as NEJAC, the Academic Institutions, Agencies, Communities Network (ACA-Net), and community organizations. In addition, OSW plans to offer the Fundamentals of Environmental Justice training course to its staff to enhance awareness of environmental justice issues.

Management will ensure that appropriate staff are available to manage projects aimed at preventing, addressing, and/or alleviating environmental justice issues raised by NEJAC and environmental justice communities. In the *FY 04 Mutual Performance Agreement (MPA) Guidance to*

the regions, OSW has specifically asked the regions to address environmental justice and public participation issues. OSW will evaluate the progress in this area on a quarterly basis.

Operational Resources and Program Support

OSW currently has approximately 9.75 FTEs available to work on environmental justice issues. The daily functions of these staff members involve integrating environmental justice into the projects of the RCRA permitting, corrective action, and solid waste management programs to ensure that environmental justice issues are addressed.

OSW's Permits Branch has a Public Participation/Environmental Justice Coordinator who also serves as the office-wide coordinator on environmental justice issues and policies. The coordinator addresses environmental justice issues raised by the regions and NEJAC that relate to RCRA permitting and also works with the "EJ Permitting Network" (a group of regional representatives whose work involves addressing environmental justice issues in RCRA permitting) on an as-needed basis. This network serves as a central point of contact between the Permits Branch and regions to discuss and work towards addressing environmental justice issues related to RCRA permitted facilities.

OSW's Tribal Team focuses exclusively on developing solid waste infrastructures on tribal lands. This team manages a multi-agency funding consortium to streamline the disbursement of grant support for tribes. The team also develops outreach materials and technical assistance tools to help tribes achieve self-sufficiency in solid waste management.

There currently are no programs or initiatives for which environmental justice will be listed as a funding priority.

GPRA Alignment ([Link to Mission and Priorities](#))

OSW has begun a project to determine whether regional progress on GPRA permitting and corrective action priorities in potential environmental justice areas is occurring at the same rate or better than progress in non-environmental justice areas. Once this is determined, office staff will address the results accordingly with each region.

OSW has already begun integrating environmental justice into its program areas and functions. For example, OSW has been providing grants for free technical assistance, through the Technical Outreach Services for Communities (TOSC) program, to environmental justice and other communities near RCRA permitted and corrective action facilities. These grants help communities better understand and participate in decision-making processes regarding hazardous waste management and clean ups in their communities. OSW plans to continue supporting the TOSC program as funding allows. OSW does not use Performance Partnership Agreements or Performance Partnership Grants to specifically address environmental justice issues.

OSW developed a draft "community page" on its e-permitting website. This page was developed specifically to help environmental justice and other community groups better understand e-permitting and how it can benefit them.

OSW is in the process of incorporating environmental justice into the risk assessment analysis of waste disposal, including dyes and pigments, from manufacturing facilities. In addition OSW

will continue to develop and publish (in English and Spanish) outreach materials targeted to environmental justice and other communities for the various program areas within OSW.

Internal Organizational Engagement

The Permits Branch is in constant communication with the regions through the Permitting Network, regional MPA's, and participation in the monthly conference calls of OSWER's Environmental Justice Steering Committee.

The Tribal Team holds monthly conference calls with the Regional Tribal Coordinators. Team members are also in communication constantly with other OSWER office Tribal Coordinators, the AIEO, and OECA.

The Permits Branch is working with the Office of Environmental Justice to develop the RCRA Environmental Justice Permitting Module to serve as a supplement for the Environmental Justice Fundamentals course. This module will discuss ways to consider and address environmental justice issues in the RCRA permitting process.

External Stakeholder Engagement

Currently the Permits Branch uses the Environmental Justice Network to keep in contact with the regions on environmental justice issues regarding RCRA permits. In addition, OSW continually participates with NEJAC to address environmental justice concerns on facility permitting and waste related issues. OSW also employs external stakeholder workgroups to solicit input and provide oversight when developing informational or guidance materials. In addition, OSW works with TASWER and other tribal organizations on issues related to tribal lands.

The Permits Branch currently has several printed outreach documents to help stakeholders better address environmental justice issues in communities near RCRA facilities. The branch has a master distribution list containing the names of people, community groups, industries, and other organizations who are interested in and/or have been involved with environmental justice issues related to RCRA facilities.

The Permits Branch's website (www.epa.gov/OSW/ej/index.htm) includes information and Web links to other environmental justice programs within the Agency. Outreach materials related to municipal solid waste include the Tribal Waste Journal Backyard Burning outreach materials for state and local officials and the general public, Urban African-American Waste Management outreach materials geared toward individual citizens and children in grades K-6, and other general consumer products. Websites related to municipal solid waste management issues include the tribal website (www.epa.gov/tribalmsw) and the backyard burning website (<http://www.epa.gov>, which is scheduled for posting in the fall 2003).

OSW will identify stakeholders who could benefit from increased awareness of environmental justice through its environmental justice contacts in the regions, the Office of Superfund Remediation and Technology Innovation, NEJAC requests, phone calls received from the public, and the its. OSW will continue to promote collaborative problem-solving among stakeholders by advancing its relationships with the regions, NEJAC, and the environmental justice community.

Through the Agency's Hispanic Outreach Strategy, which is part of the Resource Conservation Challenge, OSW works with other program offices to expand outreach activities and build community partnerships with the Hispanic community. OSW has many non-English publications related to waste management in both hard copy and on its website (<http://www.epa.gov/epaoswer/general.espanol.htm>).

OSW also posts monthly consumer tips in Spanish on its website at <http://www.epa.gov/oswer/osw/specials/funfacts/index.htm> and maintains a general index page that lists a variety of consumer tips and monthly tips. The Used Oil Initiative also is in Spanish and can be found at (<http://www.epa.gov/epaoswer/hazwaste/usedoil/index.htm>).

By continuing to build on the success of the Used Oil Initiative, OSW soon will begin developing materials targeted to the Hispanic community on managing household hazardous waste. Initially, OSW will hold focus groups in the Hispanic community to determine the level of understanding of the issues and how best to meet outreach needs. OSW will then develop and test materials, using extranet expert panels. A "launch event" of the materials will take place at the 2004 LuLac Conference. Materials will also be distributed through OSW's extensive Hispanic mailing list and at appropriate conferences and other events. All materials will be produced in Spanish as well as English.

OSW has begun translating documents into other languages as well, focusing on specific target audiences and topics. *RCRA In Focus: Dry Cleaning* was recently translated into Korean, acknowledging this ethnic group's ownership and employment in this industry.

OSW is currently translating the following documents into Spanish for non-English speaking communities:

- C *Social Aspects of Siting Hazardous Waste Facilities.* This publication was developed for industries and government agencies that interact with communities when hazardous waste facilities are sited. It offers examples of quality of life concerns raised by environmental justice communities when facilities are sited; provides examples of experiences and creative mechanisms that have been developed in order to work effectively with communities; and encourages businesses and government agencies to address community concerns early, collaboratively, and compassionately.
- C *RCRA In Focus: Motor Freight & Railroad Transportation.* This publication provides an overview of the federal regulations members of the motor freight and railroad transportation industry are required to follow, and a list of the motor freight and railroad transportation industry wastes that are likely to be hazardous. It answers frequently asked questions about RCRA, presents the life cycle of a typical motor freight and railroad transportation waste, addresses federal recycling and pollution prevention options for the motor freight and railroad transportation industry, and discusses other environmental laws affecting the motor freight and railroad transportation industry. It includes a table of federal RCRA regulatory requirements for motor freight and railroad transporters and a list of contacts and other sources of information.
- C *Managing Household Hazardous Waste in Your Community.* This kit folder includes a series of fact sheets that provide a brief history and summary of RCRA, an overview of EPA's hazardous waste regulations, and sources for additional information.

- C *Service Learning - Education Beyond the Classroom.* This booklet defines service-learning as an educational experience that combines academic knowledge with service and personal reflection. It encourages environmental service in solid and hazardous waste areas; links these experiences to positive behavioral changes, such as recycling and waste prevention; and demonstrates how the skills that students acquire can be a stepping stone to an environmental career. It contains profiles of service-learning projects (including contacts for each project) organized by grade level into two categories: school-based and community programs and lists national organizations that are involved in coordinating or funding service-learning projects.
- C *It's Easy Being Green: A Guide to Planning and Conducting Environmentally Aware Meetings and Events.* This document provides an outline to assist professionals in planning environmentally aware events. It includes profiles of successful events that have been held, as well as step-by-step procedures for coordinating events using a planning checklist.
- C *RCRA, Superfund, and EPCRA Call Center.* This brochure describes the services of the RCRA Call Center, which responds to inquiries from the public and the regulated community about regulations developed under SWDA, as amended by HSWA, CERCLA, and EPCRA.
- C *Recycling is Working in the United States.* This publication summarizes the U.S. Recycling Economic Information (REI) Study, which demonstrates the importance of recycling and reuse to the U.S. economy. It includes charts and tables and lists organizations sponsoring the study and additional sources of information.
- C *Exemption of Oil and Gas Exploration and Production Wastes from Federal Hazardous Waste Regulations.* This publication addresses the exemption of certain oil and gas exploration and production (E&P) wastes from regulation as hazardous wastes under Subtitle C of RCRA. It discusses basic rules for determining the exempt or nonexempt status of wastes, provides examples of exempt and nonexempt wastes, examines E&P waste mixtures, clarifies several misunderstandings about the exemption, answers frequently asked questions and makes recommendations for sensible waste management. It also includes sources of additional information.
- C *Your Life, Your World, Your Choices.* As part of the “Make a Difference” campaign, this resource kit is aimed at educating and engaging young people in resource conservation and environmental protection. Kit materials encourage teens to make informed decisions in their day-to-day lives to help protect the environment and reduce, reuse, and recycle to “make a difference” at home, at school, and in their communities. The kit contains: *A Collection of Solid Waste Resources* on CD-ROM - 2002 Edition, *Reuse + Recycling = Waste Reduction: A Guide for Schools and Groups*, *Service Learning: Education Beyond the Classroom*, *The Life Cycle of a CD or DVD*, *Volunteer for Change: A Guide to Environmental Community Service*, and *You Can Make a Difference: Learn About Careers in Waste Management*.

Although not listed as a funding priority, during previous years, OSW has funded TOSC grants to provide technical assistance to communities near RCRA facilities. Among the criteria listed for communities to receive this assistance is that they be an environmental justice community.

Data Collection, Management, and Evaluation

RCRA Info and Envirofacts are the main data sets used in OSW to collect and maintain information. RCRA facility information from RCRA Info and Envirofacts along with state demographic and income level information from the Census Bureau are used to provide factual information regarding potential environmental justice areas in each state.

OSW uses information from these two data sets for some GPRA analyses. Also, much of the information from these data sets will be used for the initial demographics analyses OSWER expects to complete this fiscal year.

Documents published by OSW usually include best practices and suggestions based on lessons learned from past experiences on ways to address environmental justice issues in the waste program.

Professional and Organizational Development

Staff in OSWER are currently developing a schedule to begin offering the “EJ 101: Fundamentals of Environmental Justice” training course. In addition, OSW will continue to produce publications that discuss and list best practices and lessons learned when addressing environmental justice concerns. These publications are made available to Agency staff as well as to communities.

Environmental Justice Assessment

OSW does not plan to develop a method for conducting environmental justice assessments. OSW will use existing tools (Environmental Justice Mapper, Envirofacts, Census Data, Environmental Justice Toolkit) as well as methods used in the regions to conduct environmental justice assessments when necessary.

Program Evaluation

Environmental justice accomplishments and results are usually highlighted in OSW’s OSWER Accomplishment report, which is completed every other year. Please refer to the matrix for detailed descriptions and expected outcomes on OSW’s environmental justice projects.

The Permit Branch’s demographic study will be used to evaluate GPRA progress in environmental justice vs. non-environmental justice areas for RCRA permits as well as corrective action facilities. Information obtained from the demographic study can be used to determine other needs for evaluating additional environmental justice concerns, such as determining environmental justice trends in permitting and corrective action. The tribal program will be evaluating data from RCRAInfo and other sources to ensure that facilities located off tribal lands are not adversely impacting tribal lands.

OSW provides opportunities through the Mutual Performance Agreement process for the regions to suggest ways in which OSW could better address the needs in various program areas, including environmental justice.

OFFICE OF SUPERFUND REMEDIATION AND TECHNOLOGY INNOVATION

PROGRAM SUMMARY

The Office of Superfund Remediation and Technology Innovation (OSRTI) embraces environmental justice and recognizes the importance of incorporating it into OSRTI's program areas. The Community Involvement and Outreach Center (CIOC) is the lead in OSRTI for promoting environmental justice. This is because CIOC is responsible for advocating and strengthening early and meaningful community involvement during Superfund cleanups, which is the foundation of environmental justice.

The CIOC strives to provide opportunities through which EPA and communities can collaborate toward a positive outcome to hazardous waste issues confronting the environmental justice communities. The foundation of Superfund's community involvement program is the belief that members of communities affected by a Superfund site have a right to know what the Agency is doing in their community and to have a say in the decision-making process. OSRTI realizes the importance of open and honest communication, understanding that remedies with community concerns and interests factored in are less controversial and are more likely to be accepted.

This FY 2004-2005 action plan includes capacity building tools to assist EPA's regional offices with their community involvement functions, such as the National Community Involvement and Training Conference (NCIC) and the Community Involvement University (CIU).

This action plan and attached matrix address successful programs as well as present and future challenges. These programs provide capacity-building tools that encourage communities to participate in the decisions that directly affect them, as well as organizational and technical assistance and training in the hazardous waste cleanup field. They include:

- C Community Advisory Group (CAG) Toolkit and Guidance;
- C Technical Outreach Services for Communities (TOSC);
- C Technical Assistance Grants (TAGs);
- C Superfund Job Training Initiative (SuperJTI);
- C Neutral facilitation;
- C Alternative dispute resolution (ADR);
- C Translation services; and
- C OSRTI Tribal Workgroup.

A few examples of OSRTI's commitment to partner with other federal agencies in carrying out EPA's responsibility of being the lead agency for the Interagency Working Group on Environmental Justice will be highlighted.

Community involvement and public participation are the cornerstones for effectively addressing environmental justice issues. By incorporating environmental justice into all program areas, OSRTI will (1) adhere to the Agency's mission and Executive Order 12898 to protect the health of all people and the environment; (2) continue to identify environmental issues and recommend

remedies that take into consideration the desires of affected communities; and (3) build trust in the government.

MANAGEMENT ACCOUNTABILITY

Organizational Infrastructure and Management Support

Several management directives reiterate EPA's commitment to promote environmental justice within all OSRTI program areas. These include the draft *Public Involvement Policy* (65 Fed. Reg. 82335, December 28, 2000); memorandums from EPA's Administrator Whitman; *EPA's Regulatory Decision Process*, April 10, 2001; and OSRTI's Acting Office Director's *Early and Meaningful Community Involvement* document, October 12, 2001, which endorse "vigorous public outreach" in working toward environmental goals.

Operational Resources and Program Support

OSRTI assigned part of CIOC's full-time equivalent workforce to perform environmental justice duties. An Environmental Justice Coordinator was selected to help develop the Environmental Justice Action Plan. The day-to-day function of the Environmental Justice Coordinator is to bring environmental justice to the forefront of all Superfund program activities. This is accomplished by soliciting OSRTI staff participation in environmental justice training, and by using every opportunity to raise awareness to possible environmental injustices in communities that historically have had "no voice." OSRTI will also encourage employees to participate in brown bags to discuss environmental concerns, public health, and societal issues. The Executive Team will be briefed quarterly on upcoming events and issues that need management's attention.

OSRTI has also funded the Societal, Cultural and Economics Impacts Workshop, the TAG Recipient Workshop, the TOSC Program, the Ritualistic Uses of Mercury Project, the Design Workshops for Redevelopment, and restorative landscaping training as a part of the Anacostia Waterfront Initiative. See attached Environmental Justice Action Plan and Activities Matrix for the resources being applied to each activity.

GPRA Alignment (Link to Mission and Priorities)

Community involvement activities are an integral part of the work to support OSRTI's five GPRA goals, which are Removal Starts, Site Assessments Decisions, Constructions Completions, Human Exposures Under Control, and Groundwater Migration Under Control. As part of these community involvement activities, environmental justice issues are identified and dealt with appropriately.

Internal Organizational Engagement

The NCIC, CIU, and Tribal Workgroup are communication mechanisms used to exchange information and engage other program offices. The NCIC, held annually, is attended by community involvement practitioners, managers, and policy makers at EPA and other federal, state, tribal, and local agencies and communities. It gives participants an opportunity to share their knowledge and expertise about public participation and outreach. Members of community groups are co-presenters with regional office or headquarter's staff.

The CIOC provides training through the CIU to develop the community involvement skills of regional response staff, as well as develop a continuing education program for Community Involvement Coordinators (CICs) at all levels of experience. The CIU builds capacity in all Agency staff by offering classes not only to CICs, but also to regional site managers, regional attorneys, and other federal partners.

The OSRTI Tribal Workgroup coordinates tribal activities within OSRTI. The workgroup supports the OSWER Tribal Coordinator by raising and fostering an understanding of cultural awareness, addressing site-specific issues, developing Superfund training for tribes, and advocating tribal involvement. The workgroup is presently working on the Tribal Inventory Report, Tribal GPRA data, cultural values and HRS, tribal outreach, tracking of the tribal enhanced-role pilots, and budget issues. The workgroup is also looking at tools for addressing sites other than NPL sites as noted in the Albuquerque Commitments signed at the National Tribal Meeting in Albuquerque, New Mexico in FY 1998.

External Stakeholders Engagement

OSRTI has several ways of receiving input on and responding to environmental concerns. The following paragraphs highlight a few of OSRTI's partners, including NEJAC's Waste and Facility Siting Subcommittee, the National Institute of Environmental Health Sciences (NIEHS), Technical Outreach Services for Communities (TOSC), the Association of State and Territorial Solid Waste Management Officials (ASTSWMO), Cultural Uses of Mercury Task Force, and the Hispanic Initiative. These partners help OSRTI keep abreast of what's happening in and for communities. CIOC and other OSRTI staff work with this input while implementing the Superfund program.

OSRTI supports the mission of NEJAC's Waste and Facility Siting Subcommittee, which OSRTI has engaged on topics, such as SuperJTI, the Superfund Permanent Relocation Interim Policy, and related implementation activities.

SuperJTI provides environmental health and safety training through a partnership with NIEHS. This training is available to qualified community residents who are affected by Superfund sites. To date, more than 250 residents have been trained, with many working in the environmental or construction fields. To encourage the hiring of SuperJTI graduates during cleanup activities, all regional Superfund remedial action contracts (RACs) include incentive language that rewards the cleanup contractors for interviewing or hiring SuperJTI graduates. Many graduates are working in the environmental protection field.

In June 2002, EPA formed a federal advisory panel to make recommendations on the superfund program. This advisory panel was formed as a subcommittee to the National Advisory Council on Environmental Policy and Technology (NACEPT). The Superfund Subcommittee considered the scope of the national Superfund program against a backdrop of other federal and state waste programs. This dialogue considered how the nation's waste programs can work together in a more effective and unified way so that citizens can be assured that federal, state, and local governments are working optimally to make sites safe for their intended uses. The Subcommittee was asked to have a public dialogue and reach consensus-based recommendations on three major issues: (1) the role of the National Priorities List; (2) the role of Superfund at so called "mega sites;" and (3) measurement of program performance.

TOSC is a university-based program that provides independent scientific and technical assistance to communities that do not qualify for a TAG or other federal assistance. As an alternative to TAGs, TOSC provides information and education to give communities dealing with hazardous substance contamination questions an understanding of technical issues, thus empowering them to more effectively participate in environmental decisions.

CAGs are a way to seek out representatives of diverse community interests and facilitate their involvement in the Superfund process. The CAG toolkit and the CAG guidance are used by regional staff and citizens to implement the CAG program at Superfund sites.

CIOC supports the mission of ACA-Net by participating in information gathering roundtables and by emphasizing environmental, risk assessment, and risk communications. ACA-Net is a concept intended to bridge the gap between environmental public policy decision making by federal and state agencies and affected people of color communities, academic institutions, and community resources. Communities can call ACA-Net directly to receive technical assistance and education.

As a part of the Anacostia River Watershed Initiative, the Chesapeake Bay Program along with Region 3's Hazardous Waste Program and the Alice Hamilton Occupational Health Center (AHOHC) developed a Restorative Landscaping training program. This training will teach at-risk youth to design, build, operate, and maintain rain gardens, bioretention cells, and roof gardens to help with the cleanup of the Anacostia River. This training will not only create environmental stewards but also educate a broader population of residents on the importance of the Anacostia River and the communities that borders it.

With other federal agencies, state and local health departments, and national Hispanic organizations, OSRTI co-chaired a task force on Ritualistic Uses of Mercury. The task force released its report in FY 2003. The report gave recommendations for outreach and education to the Hispanic community on the health effects of mercury used by some members of the community for cultural purposes. In FY 2004, OSRTI will work with the National Association of City/County Health Officials to provide local health departments with outreach and education strategies for informing people about the hazards of mercury, and encourage the safe use of alternatives. In FY 2004, the Environmental Response Team (ERT) will complete a report on air monitoring results from simulations where mercury is used for cultural purposes.

OSRTI coordinates with the DoD, DOE, USACE, and the Agency for Toxic Substances and Disease Registry (ATSDR), who are committed to improving stakeholder and community involvement in environmental cleanups. Representatives from the various agencies are:

- C Community involvement advocates in their own agencies;
- C Share information resources and lessons learned;
- C Promote increased coordination among the agencies;
- C Work together on new and difficult issues that arise; and
- C Offer each other feedback and support.

Neutral facilitation and alternative dispute resolution services can be accessed through a headquarters' contract to resolve conflict among stakeholders.

CIOC offers regional EPA offices translation services as a method of providing Superfund public outreach materials in languages other than English. This service is provided through an inter-agency agreement with the U.S. Department of State's Office of Translation Services.

The CIOC website contains information on community involvement and CIOC's projects. The website is: <http://www.epa.gov/superfund/action/community/index.htm>.

OSRTI will continue to make the Superfund product brochure available. It contains 40 outreach products: fact sheets; pamphlets; video cassettes; and a manual detailing site cleanup methods, community involvement, and environmental education. The product brochure can be obtained by visiting the Superfund "Publications" website (<http://www.epa.gov/superfund/pubs.htm>). The public can order paper copies of the documents contained in the brochure at no fee from EPA's National Service Center for Environmental Publication (NSCEP) by calling 800-490-9198 or by placing an e-mail request at <http://www.epa.gov/ncepihom/>. EPA employees can obtain copies of the products by calling the Superfund Docket at 202-566-1742, or by writing the docket at the EPA West Building, MC-6102T. Many of the products are written for the public, while others provide guidelines for EPA staff that work with communities.

OSRTI does not provide any grant funding specifically for environmental justice activities.

Data Collection, Management, and Evaluation

CERCLIS 3 is OSRTI's main system for collecting and maintaining Superfund information. Site information in CERCLIS 3 includes community issues. However, more specific community involvement information is contained in several databases maintained by CIOC, such as the TAG database of program information.

Professional and Organizational Development

OSRTI will offer all employees environmental justice training in different formats, such as coffee break dialogues, brown bag lunches, and half-day and two-day training, to obtain maximum participation. The training will include modules on the definition of environmental justice, relevant statutes and regulations, and public participation.

Environmental Justice Assessment

Regional offices conduct environmental justice assessments at the site level. Although OSRTI does not have a formal process for conducting environmental justice assessments, it offers site-specific guidance to regions on community involvement and environmental justice matters.

Program Evaluation

The Superfund community involvement program has tested several different methods of gathering performance information. Through written surveys and focus groups, the Superfund community involvement program has gathered information to assess the:

- C Level of citizen satisfaction with information that EPA provides about the site;
- C Level of citizen understanding of environmental and human health risks associated with the site;
- C Level of satisfaction with the opportunities provided by EPA for citizen input; and
- C Level of citizen satisfaction with EPA's response to citizen input.

Because of resource constraints, CIOC does not gather this information at all sites, or even at all environmental justice sites, to provide a national evaluation of the community involvement program. Rather, on a site-by-site basis, CIOC makes available the resources to gather this outcome-oriented information. While CIOC regularly informs the regions about the availability of this resource, the regions choose whether or not to gather the information at individual sites to better understand and evaluate their community involvement performance.

OFFICE OF UNDERGROUND STORAGE TANKS

The Office of Underground Storage Tanks (OUST) recognizes that because of the large size and great diversity of the regulated community (about 700,000 active underground storage tank sites in 2003), state and local governments are in the best position to oversee underground storage tank sites. Therefore, the Underground Storage Tank/Leaking Underground Storage Tank program was established from the beginning as a highly delegated program. OUST's role is to provide guidance to state and local agencies on considering environmental justice as a qualitative factor in priority ranking state-lead cleanups and enforcement activities.

OUST does, however, have direct oversight authority in Indian Country. In this role, OUST conducts cleanups on high priority sites in Indian Country and has provided \$1.5 million for these activities in FY 2004 and FY 2005 and 2.2 full-time equivalents to oversee the work. OUST provides compliance assistance to 1,800 owners and operators and tribal staff in Indian Country. OUST has contracted with an 8(a) company to conduct site assessments in Indian Country and has two full-time equivalent employees overseeing this work. OUST will issue a new contract to provide compliance assistance to tribal staff and owners and operators in Indian Country.

OUST has 2.75 full-time equivalents dedicated to promote the integration of environmental justice within the program. The function of the OUST Environmental Justice Coordinator is to participate in the OSWER environmental justice steering committee and share ideas from the committee with other OUST staff, and their regional and state counterparts. The Environmental Justice Coordinator's role is to:

- C Raise the sensitivity of EPA and state staff to environmental justice considerations in their daily decisions;
- C Identify areas where environmental justice considerations may be a concern;
- C Help facilitate an equitable solution to the environmental justice issues that are raised;
- C Identify areas of successful implementation of environmental justice considerations; and
- C Promote these findings to other regions and states.

OUST is developing four case studies to promote environmental justice issues at sites with underground storage tank/leaking underground storage tank sites. The case studies will examine leaking underground storage tank site cleanups in tribal and socio-economically disadvantaged and/or minority communities. Their purpose is to expand awareness of the successful approaches to cleaning up and reusing abandoned gas stations.

OUST has provided funding to the Northeast Midwest Institute to update the *Recycling American's Gas Stations* report, which will include a section on socio-economically disadvantaged and/or minority communities.

OUST will work with the regional offices to conduct a total of four petroleum brownfields roundtables. The roundtables are expected to enhance stakeholder awareness of the value of cleaning up and reusing former gas stations and other petroleum contaminated properties.

OUST will tailor existing environmental justice educational materials to train OUST staff on how to better integrate environmental justice considerations into their daily responsibilities.

Regional staff will be encouraged to take the training in their regions and to share the information with their state counterparts. A training session will also be conducted at the Underground Storage Tank/Leaking Underground Storage Tank National Conference in March 2004, which is expected to draw attendees from 50 states and 15 tribes. Finally, OUST will work with the regions and states to determine the percentage of leaking underground storage tank sites that are located in environmental justice communities.

OSWER ENVIRONMENTAL JUSTICE PERFORMANCE MEASURES MATRIX FY 2004-2005

The matrix includes projects from the following OSWER offices:

Federal Facilities Restoration and Reuse Office (FFRRO)
Office of Brownfields Cleanup and Redevelopment (OBCR)
Office of Emergency Prevention, Preparedness, and Response (OEPPR)
Office of Solid Waste (OSW)
Office of Superfund Remediation and Technology Innovation (OSRTI)
Office of Underground Storage Tanks (OUST)

Overarching Goal: To effectively integrate environmental justice into all EPA strategic planning, program policies, and daily operational activities that results in a measurable benefit to the life of impacted communities

Objective 1. Risk Reduction / Public Health and Environment Protection — *to ensure equal implementation of environmental laws to achieve significant risk reduction which will improve the environment and/or public health of affected communities*

Objective 2. Outreach and Communication — *to provide opportunities for meaningful involvement and ensure effective communication between the Agency decision makers and stakeholders, including all affected communities*

Objective 3. Training — *to provide training for EPA managers and staff to enable them to incorporate environmental justice considerations into their decision-making process*

Objective 4. Federal, State, Local, and Tribal Government Coordination — *to ensure effective coordination across all levels of government to address the environmental and/or public health concerns of affected communities*

Objective 5. Grants and Contracts Administration — *to promote effective and efficient management of all grants and contracts to ensure that the environmental and public health concerns of affected communities are addressed*

Objective 6. Environmental Justice Assessment — *to conduct an assessment of the environmental justice indicators within affected communities as part of the decision-making process*

Objective 1. Risk Reduction / Public Health and Environment Protection — to ensure equal implementation of environmental laws to achieve significant risk reduction which will improve the environment and/or public health of affected communities

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OBCR: In coordination with the Environmental Law Institute, develop a baseline report on how the Brownfields Program is addressing risk reduction, public health, and environmental protection in EJ communities	Publish report and/or posting on OBCR website by Sept 05	Better understanding by OBCR and other internal and external stakeholders, as well as documentation of the impact of the Brownfields Program on addressing risk reduction, public health and environmental protection in EJ communities to determine the effectiveness of the practice	\$360,000 2-year project	Ann Carroll*
OSW: Incorporate EJ into the risk assessment analysis	Determine population density and economic level of questioned area; employ EPA's latest cumulative risk guidance; develop risk assessment frameworks for each project to include EJ-related exposure scenarios (e.g., adult and child exposure scenarios for farmer, fisher, and resident), and if necessary, evaluate additional and relevant exposure scenarios (ongoing); implement exposure scenarios through risk assessment modeling (ongoing)	Technical background documents that address EJ concerns	—	Thea Johnson
OSW: Use GIS data to identify hazardous waste handlers in Indian country.	Handlers are identified; information is shared with EPA Regions and tribes (and States as appropriate). Action is taken to ensure tribal lands and populations are protected.	Tribal populations and natural resources are protected equally.	0.2 FTE	Luke Jones,

Objective 1. Risk Reduction / Public Health and Environment Protection — to ensure equal implementation of environmental laws to achieve significant risk reduction which will improve the environment and/or public health of affected communities

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OSW: Assist tribal communities in improving hazardous and municipal solid waste management practices; build tribal capacity for implementing waste management plans.	Publish periodic issues of the “Tribal Waste Journal” to inform tribal communities about successful approaches to waste management. Keep tribal web site updated. Distribute the “Tribal MSW Decision Makers Guide” to tribal environmental program managers.	Improved waste management practices in tribal communities help protect public health and the environment.	1.6 FTE/\$75K	Janice Johnson Hope Pillsbury Chris Dege
OSWER: Refine public participation approach into a marketable model; identify state partners; and implement public participation model through partners	Engage state partners (Sept 03); implement the plan and assess the number of states implementing model plan (Sept 03)	Promote EJ approaches in RCRA public participation activities related to permitting	0.25 FTE	Kent Benjamin
OSRTI: Develop outreach materials and educate Hispanics communities on the uses and health effects of mercury	Post the mercury brochure on Internet; implement cooperative agreement with the National Assn. of City and County Health Officials (NACCHO); complete mercury air monitoring study by EPA’s Emergency Response Team (ERT)	Achieve Hispanic community awareness of the hazards related to mercury and actions to avoid or reduce overall health risks; achieve actual reduction in mercury-related incidents (for example, emergency room visits related to mercury poisoning)	0.2 FTE	Karen L. Martin
OUST: Conduct cleanups on high priority sites in Indian Country in FY 04 and FY 05	Conduct site assessments including collecting groundwater samples from existing monitoring wells, install new monitoring wells, and perform corrective action	Identify contamination, take action to eliminate human health exposures and prevent further releases to the environment	0.2 FTE/ \$1.5 million	William Lienesch

Objective 1. Risk Reduction / Public Health and Environment Protection — *to ensure equal implementation of environmental laws to achieve significant risk reduction which will improve the environment and/or public health of affected communities*

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OUST: Provide compliance assistance to owners and operators and tribal staff in Indian Country	Provide compliance assistance to a total of 1,800 owners, operators and tribal staff in two years	Identify the number of facilities in compliance with leak detection and prevention requirements. Get more facilities in compliance with federal requirements that will result in fewer releases to the environment	0.5 FTE/ \$1 million	William Lienesch

Objective 2. Outreach and Communication — to provide opportunities for meaningful involvement and ensure effective communication between the Agency decision makers and stakeholders, including all affected communities				
Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
FFRRO: Update the FFRRO website	Update the FFRRO website with the latest developments of the NEJAC FF Working Group (ongoing)		0.1 FTE (update)	Trina Martynowicz
OBCR: Coordinate with the International City/County Managers Association and EJ communities outreach and training on risk communication	At least one risk communication training session per year targeting EJ communities	Communities gain a better understanding of risk communication terminology and may use it to better communicate with the appropriate environmental and health authorities regarding their concerns about the brownfields in their neighborhoods	\$200,000 1-year project	Rey Rivera
OBCR: In coordination with the Center for Public Environmental Oversight , develop a report on school siting on brownfields	Publish report and/or post on OBCR website by Sept 05	Better understanding by OBCR and other internal and external stakeholders, as well as documentation of the impact of siting of schools on brownfields located in EJ communities, to determine the effectiveness of the practice	\$440,000 2-year project	Rey Rivera
OBCR: In coordination with the Brownfields Institute (BI), develop a report on how an EJ community in Anniston, Alabama, overcomes technological and financial difficulties presented by brownfields redevelopment	Publish report and/or posting on OBCR website by Sept 05	Better understanding by the BI stakeholders, OBCR, and other EPA internal and external stakeholders, as well as documentation of how EJ communities can overcome technological and financial difficulties when working with brownfields redevelopment, to be able to apply the lessons learned on similar communities	\$230,000 2-year project	Rey Rivera

Objective 2. Outreach and Communication — *to provide opportunities for meaningful involvement and ensure effective communication between the Agency decision makers and stakeholders, including all affected communities*

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OBCR: In coordination with the Purdue University, develop and offer educational outreach and training on how to enhance brownfields redevelopment through community education	At least one workshop per year to an EJ community	Enhancement of brownfields redevelopment through community education and empowerment through the delivery of workshops; effectiveness will be determined by the evaluation results of the sessions and follow-up actions by trained groups	\$1.4 million 4-year project	Nancy Porter
OBCR: Coordinate with the Hazardous Materials Training and Resource Institute through a cooperative agreement to develop outreach and training for communities that have received job training grants	Develop a tool box for communities doing job training programs and at least one workshop per year to an EJ community and small town with a job training grant	Communities with job training programs gain better understanding on how to better implement and manage these types of a program	\$475,000 5-year project	LaKisha Odom
OBCR: Coordinate with the Development Training Institute outreach and training on the need for EJ involvement in multi-stakeholders brownfields redevelopment	At least one workshop per year to be held in an EJ community and small town	Communities gain better understanding of the available processes and options for successful brownfields redevelopment opportunities that may be useful to communicate with the appropriate stakeholders regarding redevelopment options	\$900,000 3-year project	Rey Rivera
OBCR: Coordinate with the National Conference of Black Mayors (NCBM) on outreach and training on Brownfields grants opportunities for EJ communities and small towns	At least one training session per year to an EJ community and small town	Communities gain better understanding of the available processes and options for successful brownfields redevelopment opportunities that may be useful to better communicate with the appropriate authorities regarding redevelopment options	\$500,000 3-year project	Rey Rivera

Objective 2. Outreach and Communication — *to provide opportunities for meaningful involvement and ensure effective communication between the Agency decision makers and stakeholders, including all affected communities*

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OSW: Develop a link for communities from OSW e-permitting website.	(a) By October 2003, draft community link from main e-permitting web page. (b) By December 2003, solicit feedback from NEJAC WFSS members and community groups on draft page. (c) By February 2004, incorporate comments and finalize community page.	Communities will be able to better understand the whole concept of e-permitting and learn how they can participate in the process.	0.1 FTE	Karen Randolph (703) 308-8651
OSW: Review comments from stakeholders on proposed rule for Dyes and Pigments (due to go be published November 2003) as related to the risk assessment for the Dyes and Pigments Listing Determination.	By November 2004 address comments received from affected populations (including affected EJ communities).	The affected communities, stakeholders and or general public will become a part of the rule making process regarding Dyes and Pigments Listing Determination.	1.5 FTEs	Thea Johnson OSW/EMRA D 703-308-0050
OSW: Special Emphasis Programs (Black, Hispanic, Asian/Pacific Islander, American Indian) outreach/recruitment activities.	Represent the Agency at 4-5 outreach or recruitment forums that target under represented communities and work with OSW management to encourage a diverse, representative workforce that promotes a tolerant work environment.	Greater participation by members of affected communities in Agency decisions, program development and implementation.	0.8 FTE	Luke Jones Rita Chow Juan Parra Anne Andrews
OSW: Develop and deploy an outreach program on Municipal Solid Waste (MSW) management issues and impacts, including outreach to minority and/or low-income communities	(a) By Sept 2004, outreach materials (e.g., fact sheets, newsletters) are published and disseminated to various affected communities (b) Mechanisms for media dissemination are identified and used (print, radio, TV PSAs) - ongoing	(a) Affected communities and other stakeholders are made aware of municipal solid waste management issues, and the opportunities for public involvement (b) EPA is aware of MSW management issues in affected communities		Thea McManus OSW (703) 308-8738

Objective 2. Outreach and Communication — *to provide opportunities for meaningful involvement and ensure effective communication between the Agency decision makers and stakeholders, including all affected communities*

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OSW: Backyard Burning	Publish information brochures and initiate backyard burning web site.	Citizens realize dangers of backyard burning and cease using it as a disposal method.	0.3 FTE	Judy Taylor
OSW: Provide funding to the Technical Outreach Services for Communities (TOSC) program to provide technical assistance to EJ communities near RCRA permitting facilities and corrective action facilities	Send request for proposal memo to regions, review proposals, award grant, monitor activities with regions and TOSC staff (annually)	Increased public understanding and empowerment of RCRA permitting and corrective action sites in or near EJ communities	0.2 FTE/ \$110,000	Karen Randolph
OSW: Produce Waste Transfer Station (WTS) siting and design materials for communities	Conduct outreach on WTS siting and EJ impacts (ongoing); produce tribal WTS guide (Sept 03)		0.25 FTE	Janice Johnson, Steven Levy, Chris Dege
OSW: Urban African American outreach	Develop TV and/or print Public Service Announcements (PSAs) (FY 03-04)		0.1 FTE/ \$100,000	Deborah Gallman
OSW: Tribal outreach	update tribal website (ongoing); work with tribal groups (ongoing); host tribal environmental conference (July 04)		1.5 FTE/ \$75,000	Janice Johnson, Hope Pillsbury, Tonya Hawkins, Chris Dege

Objective 2. Outreach and Communication — *to provide opportunities for meaningful involvement and ensure effective communication between the Agency decision makers and stakeholders, including all affected communities*

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OSW: Develop outreach materials for Hispanic community	Develop a comprehensive mailing list (Feb 03); distribute consumer outreach products (Sept 03); develop print and radio PSAs to trade journals (Dec 03); exhibit information at conferences (Dec 03); prepare a partnership brochure to widen distribution list (Dec 03)	Establish targeted mailings; track dates of mailings and number of publications distributed; place printed materials in Hispanic markets and run PSAs on Hispanic radio stations; exhibit at Hispanic Chamber of Commerce Conference, state agencies, and businesses; reprint and distribute materials using CD-ROM templates	0.05 FTE	Judy Kane
OSWER: Solicit stakeholder input into OSWER programs and policies	Support NEJAC Waste and Facility Siting Subcommittee research and recommendations development (ongoing); provide staff and resources to NEJAC research efforts (ongoing); provide support to produce recommendations reports (ongoing)	Research conducted; recommendations reports prepared; and OSWER responses to reports prepared	0.25 FTE	Kent Benjamin
OSRTI: In June 2002, EPA formed an advisory panel to make recommendations on (1) the role of the National Priorities List (NPL); (2) the role of Superfund at so called “mega sites;” and (3) measurement of program performance	The report from the National Advisory Council on Environmental Policy and Technology (NACEPT) is expected in Feb 04	Review of the Superfund Program’s current practices, procedures, policies and guidance to address recommendations dealing with (1) earlier and more meaningful involvement of communities in the Superfund process; (2) the Hazard Ranking System and how it addresses EJ concerns; (3) protocols to ensure better communication with affected communities about No Further Remedial Action Planned sites and NPL sites; and (4) performance measures that assess the effectiveness of coordination with community interest	3.0 FTE	Angelo Carasea

Objective 2. Outreach and Communication — *to provide opportunities for meaningful involvement and ensure effective communication between the Agency decision makers and stakeholders, including all affected communities*

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
<p>OSRTI: Provide the following Superfund tools to assist communities:</p> <ul style="list-style-type: none"> a) Community Advisory Group (CAG) toolkit; b) Technical Outreach Services for Communities (TOSC); c) Technical Assistance Grant (TAG); d) Superfund Job Training Initiative (SuperJTI); e) Translation Services; f) Societal, Cultural, and Economic Impacts Workshop; g) Ritualistic Uses of Mercury project; h) Academic Institutions, Agencies, Communities Network (ACA-Net) 	<p>Publish and communicate outreach materials to EJ communities</p>	<p>Increase capacity of communities to address EJ issues and participate in the decision-making process; establish and sustain mechanism for information exchange, policy development, internal outreach, and periodic accomplishment reports</p>	<p>—</p>	<ul style="list-style-type: none"> a) Leslie Leahy b) Jennifer Browne c) Freya Margand d) Pat Carey e) Jean Farrell f) Teresa Trainor g) Karen L. Martin h) Pat Carey
<p>OUST: Identify and develop case studies on underground storage tank fields pilots in tribal, socio-economically disadvantaged and/or minority areas</p>	<p>For FY 04, have two case studies written and posted on website; disseminate information through EPA regions, constituent groups, and the trade press; in FY 05, have two more case studies written and posted on website</p>	<p>Affected communities and other stakeholders are made aware of successful approaches to cleaning up and reusing abandoned gas stations</p>	<p>0.1 FTE/ \$2,000</p>	<p>Steven McNeely</p>
<p>OUST: Release an update on <i>Recycling America's Gas Stations</i> that will include a section on socio-economically disadvantaged and/or minority areas through a cooperative agreement with NEMW</p>	<p>By Sept 04 release report and promote findings; OUST will develop and implement an outreach plan to promote the report through FY 05</p>	<p>Affected communities and other stakeholders are made aware of successful approaches to cleaning up and reusing abandoned gas stations in EJ communities</p>	<p>0.05 FTE/ \$10,000</p>	<p>Steven McNeely</p>

Objective 2. Outreach and Communication — *to provide opportunities for meaningful involvement and ensure effective communication between the Agency decision makers and stakeholders, including all affected communities*

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OUST: Work with regional offices to conduct two petroleum brownfields roundtables in both FY 04 and FY 05	By Sept of 2004 and 2005 respectively, conduct two roundtable discussions each year. OUST will work with regional and state regulators and, if appropriate, community groups to identify appropriate communities and issues to address at these roundtables	Enhance community capacity as local officials and citizens gain the tools and training necessary to meet the petroleum brownfields challenges of cleanup and reuse	0.1 FTE/ \$35,000	Judy Barrows

Objective 3. Training — to provide training for EPA managers and staff to enable them to incorporate environmental justice considerations into their decision-making process

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OBCR: Coordinate with OSWER EJ Liaison and the Office of Environmental Justice to provide Environmental Justice Fundamental Training for OBCR staff	Offer at least one training session per year to interested OBCR staff who have not taken the training	OBCR staff learn to integrate EJ considerations into daily responsibilities and implement that knowledge	TBD	Rey Rivera, Kent Benjamin
OSW: Assist OSWER's front office and Regions (as requested) in conducting <i>Fundamentals of Environmental Justice</i> training course.	Offer training course to OSWER staff during FY 04-05. Provide assistance to Regions as requested.	By September 2004, approximately 100 OSWER staff will have an increased awareness of EJ and how to incorporate EJ consideration into their daily responsibilities.	0.3 FTE	Karen Randolph
OSW: Work with OEJ to develop and conduct an EJ course for Permit Writers.	By December, 2003 complete Permit Writer's Course.	EJ considerations are factored into the basic process for RCRA-issued permits.	0.2 FTE	Karen Randolph
OSW: Conduct Tribal program awareness events.	(a) Invite Native American speakers to address OSW staff. (b) Conduct site-visits to Indian reservations for OSW managers.	OSW staff and managers have increased awareness and appreciation for Tribal waste management issues.	0.1 FTE	Charles Reddoor
OSWER: Enhance integration of EJ into OSWER culture	Deliver EJ Training to OSWER management and staff (quarterly);	Number of training sessions held, number of staff trained	0.25 FTE	Kent Benjamin
OSRTI: Conduct Restorative Landscaping training to assist in the cleanup and restoration of the Anacostia River	Train 15 unemployed or marginally employed District of Columbia residents	Individuals with new skills and a cleaner Anacostia River	0.1 FTE	Pat Carey

Objective 3. Training — to provide training for EPA managers and staff to enable them to incorporate environmental justice considerations into their decision-making process

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OSRTI: Conduct Community Involvement University (CIU) training	More than 200 EPA employees attend CIU	Participants have more skills and capabilities for dealing with community involvement and EJ	0.5 FTE	Leslie Leahy
OSRTI: Conduct EJ training for OSRTI staff	Train 50% of staff by end of FY 04; train entire OSRTI staff trained by end of FY 05	Better recognition, identification, and integration of EJ issues in the staff's area of responsibilities	0.5 FTE	Pat Carey , Freya Margand
OSRTI: Conduct annual National Community Involvement and Training Conference	More than 300 participants in attendance	Opportunities to share knowledge, expertise, and strategies on public participation, including EJ issues; increase participation across the different AA-ships and with other federal, state, tribal, and academia partners; and better informed/trained staff who have increased abilities for promoting EJ	0.5 FTE	Pat Carey
OUST: Tailor existing EJ training course to meet OUST's needs in training headquarter, regional, and state UST/LUST staff	Develop draft training module in FY 04; finalize training module in FY 05	UST/LUST employees learn to integrate EJ considerations into daily responsibilities	0.1 FTE/ \$20,000	William Lienesch , Judy Barrows
OUST: Train OUST staff—promote EJ training to the regional UST/LUST staff and to the state UST/LUST staff	Require all OUST headquarters employees to complete training and encourage all the regional UST/LUST staff and state staff to complete the on-line EJ training; work with the regional offices to provide or promote training to the states	UST/LUST employees learn to integrate EJ considerations into daily responsibilities		

Objective 4. Federal, State, Local, and Tribal Government Coordination — *to ensure effective coordination across all levels of government to address the environmental and/or public health concerns of affected communities*

Activities	Outputs	Outcomes	Estimated Resources	Lead Contact
FFRRO: Represent FFRRO in the Working Group	Attend annual conference and present FFRRO's activities and EJ efforts (ongoing); participate in regular meetings as the FFRRO federal representative and act as the liaison between the Working Group, EPA, and other federal agencies (ongoing)	Conferences and meetings	0.1 FTE (conference) 0.1 FTE (meetings)	Trina Martynowicz
FFRRO: Gather requested data and information from the Working Group	Conduct research and gather information (ongoing)	Provide necessary information requested from the Working Group	0.15 FTE	Trina Martynowicz
OBCR: Participate in Federal Interagency Working Group on Environmental Justice (IWG)'s meeting as OBCR representative	Brownfields Program concerns are taken into consideration in attended meetings/calls	Lines of communication, coordination, and collaboration are enhanced among EPA headquarters offices and other federal agencies	TBD	Rey Rivera
OBCR: Chair Group C of the IWG Revitalization Projects Task Force	By July 05, the 5 Revitalization Projects assigned to Group C can sustain their partnerships with the coordination and collaboration of the OBCR-chaired task force group and other pertinent agencies	Collaborative partnerships in the affected communities help to build the communities' capacity to address EJ issues of concern with the resource-coordination assistance provided by OBCR-chaired task force group	TBD	Rey Rivera
OBCR: Participate in the Brownfields Federal Partnership discussions/meetings	Brownfields Program concerns are taken into consideration in attended meetings/calls	Appropriate coordination and collaboration exist among state, local, and tribal governments and other stakeholder groups	TBD	Rey Rivera, Tony Raia
OBCR: Work with a Federal Advisory Committee to develop standards on all appropriate inquiry	In early 2004, issue regulation on all appropriate inquiry	Comply with the development of the required regulation with the assistance of a Federal Advisory Committee that includes EJ representatives	TBD	Sven-Erik Kaiser, Patricia Overmeyer

Objective 4. Federal, State, Local, and Tribal Government Coordination — *to ensure effective coordination across all levels of government to address the environmental and/or public health concerns of affected communities*

Activities	Outputs	Outcomes	Estimated Resources	Lead Contact
OSW: Coordinate with representatives of Tribal nations to solicit input on EPA decisions potentially affecting tribal communities.	10-15 consultative conversations with tribal representatives.	Tribal communities will have improved waste management practices, thus protecting public health and the environment. EPA and tribal efforts will be better focused on meeting the needs of tribal communities.	0.2 FTE	Charles Reddoor
OSW: Work with TASWER to develop appropriate training and other assistance materials.	Training and technical assistance materials developed based on analysis of tribal needs.	Tribal communities will have improved waste management practices, thus protecting public health and the environment.	0.3 FTE	Luke Jones Chris Dege
OSW: Chair the “Federal Interagency Solid Waste Work Group”.	Multi-agency coordination on grants to tribes for improved waste management and cleanup/closure of open dumps.	Tribal communities will have improved waste management practices and fewer open dumps, thus protecting public health and the environment.	0.1 FTE	Chris Dege
OEPPR: In annual letter from OEPPR Director to all State Emergency Response Commission (SERC) chairs, encourage the SERCs to work with local emergency planning committees (LEPCs) to promote EJ, using right-to-know information about chemicals in the community	Letter sent to all SERC chairs by Mar 04	LEPCs include EJ considerations in their discussions of local chemical hazards as they prevent and prepare for accidental releases		Bill Finan
OEPPR: Organize and participate in panel discussion of EJ issues and local EJ successes at the 2004 International Hazmat Conference in Texas	Completed panel discussion at Hazmat Conference by May 04	Successful state/local/tribal EJ practices are implemented by different communities		Bill Finan

Objective 4. Federal, State, Local, and Tribal Government Coordination — *to ensure effective coordination across all levels of government to address the environmental and/or public health concerns of affected communities*

Activities	Outputs	Outcomes	Estimated Resources	Lead Contact
OSRTI: Strengthen the statement of work (SOW) with the U.S. Army Corps of Engineers (USACE) on the implementation of permanent relocation for communities of concern	Publish SOW that includes necessary tasks for the USACE to perform while implementing successful, permanent relocations, i.e., Advisory Services, outreach, communication, and relocation tasks; website with SOW template will be used by EPA Remedial Program Managers to insert site-specific information on line	Residents relocated by the USACE will be treated respectfully, equitably and will be provided with every opportunity to become meaningfully involved in the Superfund process	1.0 FTE	Pat Carey , Terri Johnson
OUST: Conduct panel discussion at the UST/LUST National Conference on EJ	By Mar 04, conduct a panel discussion at the national conference, attended by 50 states and 15 tribes	To make state regulators aware of the challenges EJ communities face as a result of contaminated and abandoned gas stations in their communities	0.1 FTE/ \$3,000	Lauren Mical

Objective 5. Grants and Contracts Administration — *to promote effective and efficient management of all grants and contracts to ensure that the environmental and public health concerns of affected communities are addressed*

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OBCR: Participate in development and review of Brownfields grants guidelines, as well as in the review and selection of grant proposals	By October of each year, Brownfields grants will be awarded to EJ communities	EJ is incorporated into the Brownfields grants award process	TBD	Rey Rivera, Becky Brooks
OSW: Closing open dump grant program	Coordination and outreach with grantees (ongoing)		2.0 FTE/ \$290,000	Chris Dege
OSW: Hazardous waste management grant program for tribes	Coordination and outreach with grantees (ongoing)		0.1 FTE/ \$75,000	Luke Jones
OSWER: Formalize OSWER EJ grant program	Develop OSWER EJ grant program (Apr 03); solicit grant applications (July 03); review applications (Sept 03); announce selections (Dec 03)	Grant plan developed; grant program announced and solicited; proposals accepted; recipients selected	0.25 FTE	Kent Benjamin
OUST: Oversee the contractor (8(a) Alaska Native Corporation) that conducts site assessments in Indian Country	Ensure that the contractor is properly conducting cleanup activities on Indian Lands	To ensure that health and environmental impacts of LUSTs are being addressed properly in Indian Country	1.0 FTE	William Lienesch
OUST: Issue a new contract to provide compliance assistance to tribal staff and owners and operators in Indian Country	Ensure that the contractor is properly advising owners and operators and Tribal staff	To ensure that UST systems in Indian Country is properly operated and maintained, thus minimizing the number and severity of releases	0.5 FTE	William Lienesch

Objective 6. Environmental Justice Assessment — to conduct an assessment of the environmental justice indicators within affected communities as part of the decision-making process				
Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
FFRRO: Track and document EJ efforts from the regions; gather regional EJ contacts; send email to regions requesting EJ efforts; and discuss in conference call	Report findings and participate in meetings and conference calls (ongoing)	Documentation of EJ activities in the FFRRO program	0.1 FTE	Trina Martynowicz
OBCR: Work with the regions to define ways in which EJ assessments can be effectively conducted for Brownfields projects	By Dec 04, finalize a strategy on how to effectively conduct EJ assessments on Brownfields projects	The strategy will assist the Brownfields Program to effectively use EJ assessment information to address concerns in EJ areas	TBD	Rey Rivera
OBCR: Documentation of EJ activities in the Brownfields Program	Track and document success stories (ongoing)	Development of a report of successes and posting on the OBCR website	0.7 FTE	Rey Rivera, Jennifer Bohman
OBCR: Represent OBCR on the OSWER Environmental Justice Implementation Steering Committee	Participation in committee meetings and conference calls (ongoing)	Participation in steering committee meetings and conference calls	0.7 FTE	Rey Rivera
OBCR: Evaluate impact of brownfields projects on EJ communities and sensitive populations	Report by contractor on impacts of projects on EJ and sensitive populations (4 th quarter FY 03)		0.5 FTE	Rey Rivera
OSW: Conduct a demographic analysis using 2000 Census data (poverty and minority threshold levels) to identify potential EJ communities near RCRA Permitted and Corrective Action facilities.	(a) By February 2004, a general assessment of RCRA permitted and CA facilities near potential EJ communities is completed. (b) A preliminary baseline is established to take back to each Region in order to refine information on locations of actual EJ communities.	Use Demographic analysis to determine if the GPRA progress at RCRA permit universe and CA facilities are at least at the same rate in potential EJ communities as in non EJ communities.	0.3 FTE	Karen Randolph (703) 308-8651

Objective 6. Environmental Justice Assessment — *to conduct an assessment of the environmental justice indicators within affected communities as part of the decision-making process*

Activity	Outputs	Outcomes	Estimated Resources	Lead Contact
OEPPR: Analyze chemical accident data from about 15,000 Risk Management Plans (RMP) expected to be submitted by June 2004 to identify any potential EJ issues	Analysis of RMP data by Jan 2005; strategy to address findings by July 2005	Coordinated federal/state/local/tribal/industry actions to address EJ issues near RMP facilities	\$50,000	Bill Finan
OUST: Work with the states to identify the percentage of LUST sites located in EJ communities	National percentage of LUST sites across the country that are in EJ communities	Determine whether EJ communities are disproportionately impacted by LUST sites	0.1 FTE/ \$25,000	Sammy Ng