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| **Crosswalk: Common AK GAP Work and GAP Capacity Indicators** |
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| Long Term Goal: Tribal Assumption of Program Authority, Meaningful Participation, or NA |
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| **Administrative** |
| XCUT 01.01 establishing policies and procedures to coordinate intra-governmental Tribal environmental protection programs. |
| XCUT 01.02 inventory of administrative procedures, policies, regulations |
| XCUT 01.03 inventory of financial procedures, policies, regulations |
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| **Programmatic/ Training** |
| XCUT 01.01 establishing policies and procedures to coordinate intra-governmental Tribal environmental protection programs. |
| XCUT 01.04 inventory of technical procedures, policies, regulations |
| XCUT 01.05 establishing policies and procedures for sharing traditional ecological knowledge |
| CAA 02.03- staff are obtaining program-specific federal inspector credentials |
| CWA 7.09- staff are obtaining program-specific certification |
| SDWA 01.05- obtaining program-specific certification: Drinking water operator certification |
| EPCRA 01.02- staff are obtaining Incident Command System certification |
| TSCA 01.04- obtaining program-specific certification: Lead-based paint hazard evaluations/Lead Abatement |
| RCRA 01.06- staff are obtaining program-specific certification |
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| **Communications** |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
| XCUT 01.01 establishing policies and procedures to coordinate intra-governmental Tribal environmental protection programs. |
| XCUT 01.05 establishing policies and procedures for sharing traditional ecological knowledge |
| XCUT 01.06 establishing a community outreach process, procedures, and/or plan |
| XCUT 01.07 establishing written public participation procedures to ensure meaningful involvement |
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| **Solid Waste Management** |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
| CERCLA 01.01- completing a site inventory of properties of environmental concern |
| RCRA 01.01- conducting a waste stream assessment and infrastructure feasibility analysis |
| RCRA 01.03- establishing a waste minimization program |
| RCRA 01.06- staff are obtaining program-specific certification |
| RCRA 01.02- preparing a Tribally approved Integrated Waste Management Plan (IWMP) |
| RCRA 01.07- establishing a hazardous waste management plan |
| RCRA 01.08- completing an inventory of open dumps |
| RCRA 3.01- establishing an intergovernmental agreement (MOU/MOA) |
| RCRA 3.02- establishing partnerships with non-government entities |
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| **Technical (General)** |
| XCUT 01.04 inventory of technical procedures, policies, regulations |
| XCUT 01.05 establishing policies and procedures for sharing traditional ecological knowledge |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
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| **Surface Water** |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
| XCUT 01.04 inventory of technical procedures, policies, regulations |
| CWA 01.01 completing an inventory of water resources with associated environmental and human health issues. |
| CWA 7.09- staff are obtaining program-specific certification |
| CWA 01.02- establishing a water quality monitoring program |
| CWA 9.03- establishing an EPA approved quality assurance project plan (QAPP) |
| CWA 03.01- establishing a nonpoint source management program |
| CWA 04.01- establishing a wetlands program |
| CWA 9.04- establishing an intergovernmental agreement (MOU/MOA) |
| CWA 9.05- establishing partnerships with non-government entities (e.g., NGOs/academic institution) |
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| **Ocean Water** |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
| XCUT 01.04 inventory of technical procedures, policies, regulations |
| CWA 01.01 completing an inventory of water resources with associated environmental and human health issues. |
| CWA 01.02- establishing a water quality monitoring program |
| CWA 7.09- staff are obtaining program-specific certification |
| CWA 9.03- establishing an EPA approved quality assurance project plan (QAPP) |
| CWA 9.04- establishing an intergovernmental agreement (MOU/MOA) |
| CWA 9.05- establishing partnerships with non-government entities (e.g., NGOs/academic institution) |
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| **Drinking Water** |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
| CWA 01.01 completing an inventory of water resources with associated environmental and human health issues. |
| XCUT 01.04 inventory of technical procedures, policies, regulations |
| CWA 7.09- staff are obtaining program-specific certification |
| CWA 9.03- establishing an EPA approved quality assurance project plan (QAPP) |
| CWA 9.04- establishing an intergovernmental agreement (MOU/MOA) |
| CWA 9.05- establishing partnerships with non-government entities (e.g., NGOs/academic institution) |
| SDWA 01.01- conducting a source water assessment |
| SDWA 01.02- completing an inventory of public water systems |
| SDWA 01.05- obtaining program-specific certification: Drinking water operator certification |
| SDWA 4.01- establishing an EPA approved quality assurance project plan (QAPP). |
| SDWA 4.02- establishing partnerships with non-government entities (e.g., NGOs/academic institution) |
| SDWA 4.03- establishing an intergovernmental agreement (MOU/MOA) |
| **Ambient Air Quality** |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
| XCUT 01.04 inventory of technical procedures, policies, regulations |
| CAA 01.01- completing an emissions inventory |
| CAA 01.02- establishing an air quality monitoring program |
| CAA 01.03- establishing an air monitoring strategy |
| CAA 02.03- staff are obtaining program-specific federal inspector credentials |
| CAA 04.03- establishing an EPA approved quality assurance project plan (QAPP) |
| CAA 4.01- establishing an intergovernmental agreement (MOU/MOA). |
| CAA 04.02- establishing partnerships with non-government entities |
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| **Indoor Air Quality** |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
| XCUT 01.04 inventory of technical procedures, policies, regulations |
| CAA 01.01- completing an emissions inventory |
| CAA 01.02- establishing an air quality monitoring program |
| CAA 01.03- establishing an air monitoring strategy |
| CAA 02.03- staff are obtaining program-specific federal inspector credentials |
| CAA 04.03- establishing an EPA approved quality assurance project plan (QAPP) |
| CAA 4.01- establishing an intergovernmental agreement (MOU/MOA) |
| CAA 03.01- establishing a radon program |
| CAA 04.02- establishing partnerships with non-government entities |
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| **Emergency Response/ Weather Change** |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
| CERCLA 01.01- completing a site inventory of properties of environmental concern |
| EPCRA 01.01- establishing an EPCRA compliant Tribal emergency planning organization |
| EPCRA 01.02- staff are obtaining Incident Command System certification |
| XCUT 01.04 inventory of technical procedures, policies, regulations |
| XCUT 02.01- establishing a climate change preparedness/adaptation plan |
| XCUT 02.02- developing strategies and procedures to achieve greenhouse reduction targets and increase climate resilience. |
| OPA 01.01- Recipient staff are obtaining program-specific federal inspector credentials |
| XCUT 04.01- preparing a comprehensive or media-specific emergency response plan |
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| **Contaminated Sites/ Pesticides/ Lead** |
| PPA 01.01- conducting an assessment to evaluate pollution prevention opportunities |
| PPA 01.02- establishing a Pollution Prevention Program to adopt reduction practices |
| XCUT 01.04 inventory of technical procedures, policies, regulations |
| CERCLA 01.01- completing a site inventory of properties of environmental concern |
| CERCLA 02.01- establishing a plan to conduct a specific CERCLA cleanup activity |
| FIFRA 01.03- establishing a FIFRA cooperative agreement to support pesticide education and outreach |
| FIFRA 01.07- conducting an inventory of pesticides or conducts an assessment of current use of pesticides |
| FIFRA 01.05- establishing an Integrated Pest Management Program |
| FIFRA 01.09- establishing partnerships with non-government entities |
| TSCA 01.01- completing an inventory of all older structures for Lead Based Paint program |
| TSCA 01.04- obtaining program-specific certification: Lead-based paint hazard evaluations/Lead Abatement |
| TSCA 02.01- completing an inventory of asbestos and toxics in K-12 schools |
| TSCA 4.02- establishing partnerships with non-government entities |