

Technical Environmental Assessment

Village _____ Date _____

Assessor & Title _____

This assessment is a list of questions about environmental issues that may be present in your village. To the best of your ability and knowledge, answer each question that applies to your village. Most of the questions can be answered with a YES, NO or ? (unknown) response. Many questions will ask for a specific answer that involves time or amounts. Some of the questions will require that you contact the village council or the person(s) or operator responsible for a particular facility, such as the water treatment plant.

General Community Information

Who to ask: city and/or IRA/Traditional Council, school principal

1. Does your village have a <input type="checkbox"/> City Council <input type="checkbox"/> IRA/Traditional Council <input type="checkbox"/> Both Which council is responsible for the sanitation services in your village? <input type="checkbox"/> City Council <input type="checkbox"/> IRA/Traditional Council <input type="checkbox"/> Both
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2. Does the village council(s) regularly collect fees for village services? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> ? If yes, which services? <input type="checkbox"/> Water <input type="checkbox"/> Sewer <input type="checkbox"/> Landfill If no, how does the village pay for the Services? _____
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3. Does your village council(s) receive technical help from environmental/ public health programs or agencies? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> ? If yes, whom? _____
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4. Are local pollution problems an issue with the village councils? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> ? If yes, what issues? _____

5. Does the village school have an environmental education curriculum?

Yes No ?

If yes, which grade levels?

6. Does the community have any environmental programs or groups that meet regularly?

Yes No ?

If yes, what are they?

Drinking Water

Who to ask: water treatment plant operator

7. Is your water treatment plant attached to a washeteria, clinic or other facility?

Yes No ?

8. Does your water treatment plant get water from?

Well Spring Pond, river or stream

9. Do most village residents use the water from the water treatment plant?

Yes No ?

10. Do most village residents believe the water from the water treatment plant is safe to drink?

Yes No ?

If no, why not and where do they get their drinking water?

11. Do the village residents feel that the sewage lagoon, landfill, old military site, or tank farm has an effect on the drinking water supply?

Yes No ?

If yes, how?

12. Does your village's water treatment plant ever run out of water?

Yes No ?

If yes, how often and when?

13. Does your village have piped water to the houses or other buildings?

Yes No ?

If yes, how many?

14. Does your village have private wells?

Yes No ?

If yes, how many?

15. Does your village have a flush-haul water system?

Yes No ?

If yes, to how many houses or other buildings?

16. Does your village use dip buckets to store drinking water?

Yes No ?

If yes, to how many houses or other buildings?

17. Does the water treatment plant have operators?

Yes No ?

If yes, how many and who?

18. Do the water treatment operators get paid?

Yes No ?

If yes, how much and for how many hours per day?

19. Are the water treatment plant operators certified by the State of Alaska?

Yes No ?

If yes, when do the certifications expire?

20. Is the water treatment plant locked and secure when the operator is not there?

Yes No ?

21. If your water treatment center uses surface water, does your operator Measure turbidity?

Yes No ?

Is the turbidity meter operational?

Yes No ?

22. If chlorine and/or fluoride are added to the drinking water at the water Treatment plant, does the operator have the chlorine and /or fluoride test kits and chemicals to monitor the water quality?

Yes No ?

If yes, are there enough chemicals to last for several months?

Yes No ?

Are the chemicals still effective? (Check the expiration dates)

Yes No ?

23. Does the operator take a free chlorine residual test every day?

Yes No ?

If no, how often?

What is the chlorine residual today?

How many days____, weeks _____, or months _____ of chlorine supply does the water operator have on hand for use?

24. Does the operator use HTH (chlorine powder) to disinfect the drinking water?

Yes No ?

If no, what type is used?

If yes, Where is it stored?

Is it secure?

Yes No ?

25. Is fluoride added to the drinking water?

Yes No ?

If yes, how often does the operator do a fluoride test?

What is the fluoride level today?

26. Does the operator maintain a daily log of the water testing results?

Yes No ?

When was the last date it was filled in?

27. Are chlorine warning signs posted on the entrance doors to the water treatment plant?

Yes No ?

28. Is there a chlorine respirator available for the water treatment operator?

Yes No ?

Does he/she use the respirator when handling HTH? (chlorine)

29. Are there any pieces of equipment in the washeteria and/or water treatment plant broken or not operating?

Yes No ?

If yes, what are they?

30. Does the operator have a critical spare parts inventory?

Yes No ?

Are all the parts there?

31. Is the washeteria and/or water treatment plant clean and orderly?

Yes No ?

If no, describe:

32. Does the water treatment plant have a written Standard Operating Procedure (SOP)?

Yes No ?

33. Does the washeteria and/or water treatment plant have safety defects?

Yes No ?

If yes, what are they?

34. What are your village's main complaints with the washeteria and/or water treatment plant?

Wastewater

Who to ask: wastewater operator, health aides, public health nurse

35. Have there ever been outbreaks of sewage related diseases in your village?

Yes No ?

If yes, what diseases and when?

36. Does the village have a sewage lagoon?

Yes No ?

If yes, how far is it from the village?

37. Does the sewage lagoon ever leak or overflow?

Yes No ?

If yes, why and when?

38. Are Health Aides told where there is a sewage spill in the village?

Yes No ?

39. Does your village have a piped sewer?

Yes No ?

If yes, to how many houses or other buildings?

40. Does your village have septic tank systems?

Yes No ?

If yes, to how many homes or buildings?

41. Does your village have sewage holding tanks (flush-haul systems)?

Yes No ?

If yes, to how many homes or other buildings?

42. Does your village use privies or outhouses?

Yes No ?

If yes, how many houses or other buildings?

43. Does your village use honey buckets?

Yes No ?

If yes, how many houses or other buildings?

44. Does your village have an operating honey bucket haul or flush-haul system?

Yes No ?

45. Is any of the equipment for the honey bucket haul or flush-haul system broken?

Yes No ?

If yes, for how long?

46. Is the honey bucket haul or flush-haul system operated safely so that no sewage is spilled on the ground in the village?

Yes No ?

If a spill occurs do people know how to clean it up? How?

47. Do all village residents properly dispose of their honey buckets?

Yes No ?

If no, explain?

48. Do the honey bucket haul or flush-haul operators get paid?

Yes No ?

If yes, how much and for how many hours per day?

49. Do the honey bucket haul or flush-haul operators have a place to clean up and change out of their work clothes before going home?

Yes No ?

If yes, where

What is their cleaning routine?

50. Does the village school actively promote safe sanitation methods and/or have a sanitation curriculum?

Yes No ?

If yes, what grades?

51. Do the Health Aides assist the village school with sanitation presentations?

Yes No ?

52. Do Environmental Health Specialists from your regional health organization assist in educating residents about sanitation issues?

Yes No ?

Solid Waste

Who to ask: landfill operator, village store owner, village school principal, power plant operator

53. How far is the landfill from the airstrip?

54. How far is the landfill from the village?

55. Is there anything located downstream or downwind from the landfill?
If so, what?

56. Does the village have a written solid waste management plan or guidelines?

Yes No ?

If yes, is it being followed?

57. Does the village landfill have an operator?

Yes No ?

If yes, who?

How much is the operator paid and for how many hours each day?

58. Who owns the landfill and who maintains it?

59. Are the residents charged a fee for solid waste services?

Yes No ?

If yes, how much?

60. Is there a trash collection service in the village?

Yes No ?

If yes, was gets collected and how often?

61. Is the landfill accessible all year round?

Yes No ?

If no, when is it accessible and what are the access hours?

62. Does the village landfill have a fence around it?

Yes No ?

If yes, is it in good condition?

Yes No ?

63. Does the landfill have any heavy equipment to compact or cover the solid waste?

Yes No ?

If yes, what kind and does it work?

64. Is the trash being covered or buried?

Yes No ?

If yes, how often?

What is the material used to cover trash?

65. Is uncontrolled burning allowed at the landfill?

Yes No ?

If yes, how often?

Who lights the fire?

66. Is there a burn unit at the landfill?

Yes No ?

If yes, was it purchased elsewhere or built by the community?

Who operates it?

67. Are there other burn boxes in the community (at the school or store)?

Yes No ?

If yes, how many?

Who operates them?

68. Where are health clinic medical wastes and/or veterinarian wastes disposed of?

69. Is windblown litter a problem in the community?

Yes No ?

If yes, how much?

70. Does the school lunch program throw uncrushed tin cans into the landfill?

Yes No ?

71. Does the landfill have a lot of aluminum cans in it?

Yes No ?

72. Are aluminum cans being recycled?

Yes No ?

If yes, by whom?

73. Does the landfill have cardboard or other paper wastes from the community Store?

Yes No ?

If yes, about how much?

74. Is there a "No Dumping of Hazardous Materials" warning sign at the landfill?

Yes No ?

75. During the inspection of the landfill, were paint cans, used oil containers, lead-acid batteries, or other hazardous materials observed?

Yes No ?

If yes, what and how much?

76. Is there a specific place to put lead-acid batteries at the landfill?

Yes No ?

If yes, where and how are the batteries contained?

77. Where are lead-acid batteries being stored for backhaul in the community and who manages them?

78. Is there a place at the landfill or in the community for residents to put used oil?

Yes No ?

If yes, where?

79. Is used oil being recycled?

Yes No ?

If yes, where?

80. Is the local power plant operator correctly disposing of the used oil produced by the electrical generators?

Yes No ?

If no, what is happening to it?

81. Is the community aware of the importance of preventing fuel oil spills at home?

Yes No ?

If so, what type of education is provided?

82. Do the village "gas stations" have something to put gas cans on while they are being filled?

Yes No ?

83. Is there a community salvage area at the landfill or other location in the community?

Yes No ?

If so, where?

84. Is there water in the landfill most of the time or is the landfill in a tundra pond?

Yes No ?

85. Is the landfill producing leachate or runoff that stains the ground downstream from the landfill?

Yes No ?

If so, is it tested?

Yes No ?

86. Do animals eat garbage at the landfill or transfer station?

Yes No ?

If so, what kind of animals?

87. Are there other landfills (including old ones) in and/or around the village?

Yes No ?

If yes, who operates them and where are they?

88. Does the village have an annual clean-up program?

Yes No ?

If yes, are recyclables separated from other trash?

Yes No ?

Fuel Storage

Who to ask: tank farm owners / operators

89. How many tank farms are there in the village and who owns them?

90. Do any of the tank farm owners have a written plan to follow in case there is a fuel spill?

Yes No ?

Who does and does not?

91. Do all the tank farms have labels on them identifying what is inside?

Yes No ?

92. Do any of the tank farms have active or ongoing leaks of any size?

Yes No ?

If yes, which ones?

Are the leaks from a tank or a pipe?

93. Do all tank farms have secondary containment?

Yes No ?

If no, which ones?

94. Do all the tank farms have fuel spill clean-up materials on hand?

Yes No ?

If yes, which ones, what do they have and approximately how much?

95. Where there any tank farm fuel spills of more than 55 gallons in the last five years?

Yes No ?

If yes, which one and what was the cause of the spill?

96. Have the pipelines(s) used to fill the tank farm from the barge or aircraft been tested for leaks?

Yes No ?

If yes, when?

97. Do all the tank farms have signs on them with the telephone numbers of people to contact in case of a spill?

Yes No ?

If no, which tanks need signs?

98. Have there been fuel spills in the past that have not been cleaned up that are of concern to the village residents?

Yes No ?

If yes, where?

Air

Who to ask: village residents

99. Do community residents consider cigarette smoke and woodstove smoke a source of indoor air pollution?

Yes No ?

100. Is heating with wood stoves common in the community?

Yes No ?

If yes, estimate the percent of homes that primarily burn wood for heating

101. Are the woodstoves EPA certified?

Yes No ?

102. Are there visible signs or odor from mold or mildew inside the homes, school or other buildings?

Yes No ?

If yes, has it ever been tested? When?

103. Have there been any mold surveys performed in the community?

Yes No ?

If so, by whom and when? How many homes were surveyed?

104. Do people store gas cans, auto mobile fluids, or hazardous materials in their homes or entryways?

Yes No ?

105. Do people idle vehicles near doorways or air vents?

Yes No ?

106. Is dust an issue in the community?

Yes No ?

Does dust get on food such as fish, meat, berries and plants that people collect from around the roadways?

107. Can smoke from burning garbage at the landfill be smelled in the village?

Yes No ?

108. Is asthma common in the village?

Yes No ?

If yes, please describe?

109. Is burning plastic the main odor smelled when garbage is burning?

Yes No ?

110. Do village residents use burn barrels?

Yes No ?

Approximately how many are in use?

111. Are residents aware of natural hazards and their potential impact on health?

Yes No ?

112. Are there industrial activities that occur in or near the community?

Yes No ?

If so, please identify all that apply

Mining

Logging

Oil & Gas Drilling

Manufacturing

Seafood Processing

Other: _____

113. Are residents aware of the health and environmental risks associated with industrial activities?

Yes No ?

Energy

Who to ask: village residents

114. How much does electricity cost in your community per KWH?

How much does it cost for a gallon of heating fuel in your community?

115. Is the local utility using any renewable energy sources?

Yes No ?

If yes, what type?

Wind

Solar

Thermal

Hydro

Other _____

If not, what is the primary source of electricity and heat in the community?

Diesel

Coal

Wood

Other _____

116. Has there been any renewable energy feasibility studies done in the community?

Yes No ?

If yes, what type and when?

117. Are there any small-scale wind turbines or solar panels being used in the community?

Yes No ?

If yes, by whom?

118. Has there been any energy audits or weatherization assessments performed in homes or businesses in the community?

Yes No ?

If yes, by whom and to how many homes or businesses?

119. Has there been any home weatherization work done in the community?

Yes No ?

If yes, how many home were weatherized and by who?

Climate

Who to ask: village residents

120. Do you know what weather data is recorded in your community?

Yes No ?

If yes, what is collected? Can you get information about the data?

121. Do you think summers are warmer then they used to be?

Yes No ?

Do you think winters are warmer then they used to be?

Yes No ?

122. Do you think climate change is effecting air quality in your community?

Yes No ?

If so, how?

123. Is smoke or dust increasing in your community?

Yes No ?

124. Are you noticing change in the timing of the seasons?

Yes No ?

125. How many seasons do you have in your community?

126. Is your community located in a permafrost zone?

Yes No ?

If yes, have you noticed any impact from thawing?

Yes No ?

127. Do you think Climate change is effecting the community's water source?

Yes No ?

If yes, Why?

128. Do you think Climate change is effecting the village's food safety and security?

Yes No ?

If so, how?

129. Is there permafrost temperature monitoring in the community?

Yes No ?

130. Is the community vulnerable to flooding?

Yes No ?

131. Has climate change affected your subsistence resources?

Yes No ?

If yes, how?

132. Are you concerned about food security in your community?

Yes No ?

133. Is there any infrastructure in your community that is being impacted by climate change?

Yes No ?

If yes, how?

134. Are there any other health concerns related to climate change?

Yes No ?

If yes, explain?

Emergency Preparedness

Who to ask: Community Councils, residents, school staff, clinic staff

135. What are the possible hazards in and around your community?

- Flood
- Erosion
- Extreme Weather
- Extreme Temperatures
- Earthquakes
- Volcanic Eruptions
- Tsunamis
- Fires / Wildfires
- Avalanches
- Epidemic / Pandemic
- Biological Threats
- Chemical Threats
- Hazardous Material Incidents
- Oil / Fuel Spills
- Community Power / Utility Failure
- Food Security
- Water Security

136. Does your community have an Emergency Plan?

Yes No ?

If so, when was it created?

Has it ever been updated?

Yes No ?

If so, when?

137. Who are the key contact people and alternates listed in your community if there is an emergency - who is your Incident Management Team?

138. Who in your community is medically trained?

Health Aides:

CPR:

ETT:

EMT:

139. Does your community plan include public education?

Yes No ?

If yes, who is responsible and when do activities take place?

140. What does your emergency plan include?

Disaster Threats

Disaster Response

Damage Assessment

Requesting Assistance

Evacuation

Recovery / Coping

Other: _____

Other: _____

141. Does your emergency plan provide check off lists for Disaster Threats?

Yes No ?

142. Does your emergency plan provide training information for all responders?

Yes No ?

143. Do you know who to provide initial damage assessments to and their contact information?

Yes No ?

Who?

144. Do you know who to contact for a preliminary damage assessment?

Yes No ?

Who?

145. Do you know who to contact for a technical assessment?

Yes No ?

Who?

146. Do you have agreements with surrounding communities for help in an emergency?

Yes No ?

If yes, which communities?

147. Does your emergency plan include an Evacuation Plan?

Yes No ?

If yes, has the plan been practiced?

148. Does your emergency plan include recovery information?

Yes No ?

149. Do the Clinic, School, Store and other workplaces have their own Emergency Plans?

Yes No ?

If yes, are they current? When were they updated?

150. Are Emergency Drills practiced?

Yes No ?

If yes, When? Are they documented?

151. Do homes in the community have their own emergency plans?

Yes No ?

If yes, how many?

152. Do homes in the community have their own emergency kits?

Yes No ?

If yes, how many?
