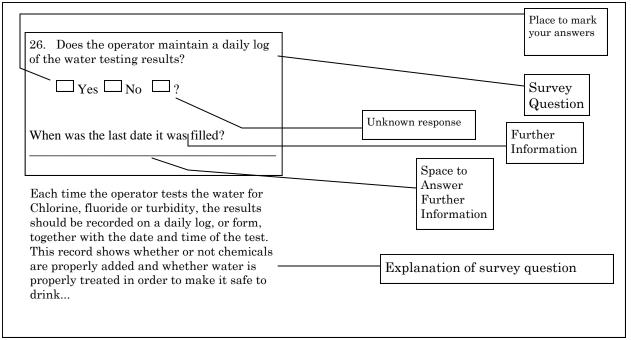


The Technical Environmental Survey

What is the Technical Environmental Survey?

The Technical Environmental Survey includes the topics on community information (getting to know your community's governing body, facilities, infrastructure, etc.), drinking water, waste water, solid waste, fuel storage, air, energy, climate change and emergency preparedness. The survey helps to identify environmental issues relevant to rural Alaskan communities. Most of the questions require a yes/no response and many ask for further information.

Example:



Why do you use the Technical Environmental Survey?

The Technical Environmental Survey is used to identify environmental issues in your community that may not be apparent at first glance. The survey will help to ensure that all issues are addressed in your comprehensive community environmental plan.

Who fills out the Technical Environmental Survey?

Any interested person in the community can fill out the Technical Environmental Survey - it is designed to help you identify and better understand environmental issues in your community. Only one person needs to fill in this survey and is not expected to know all of the answers to the questions. They may need to ask others in the community that may know. There is an electronic fill-in the blank format available online: <u>http://www.anthc.org/chs/ces/hve/7-generations.cfm</u>

Each section on the survey has a box at the beginning that identifies who to ask for information. For example, in the "drinking water" section, the person to ask for information is the water treatment plant operator. You may need to set up appointments with the people you need to speak with in order to complete the survey.

How is the Technical Environmental Survey used in environmental planning?

The Technical Environmental Survey is used in environmental planning to help identify environmental issues and needs in your community and to assess the current environmental conditions.

When do you use the Technical Environmental Survey?

The Technical Environmental Survey is used in Step 3 of the environmental planning process described in the beginning of the manual: 'Define your community's needs using environmental assessment surveys.'

How do you fill in the answers on the Technical Environmental Survey?

Most of the questions on the Technical Environmental Survey require a yes/no response. There is also a space to mark if the answer is unknown (?). However, the response ? Should only be used as a last resort. The person filling out the survey should make every effort to contact the right person in order to get a response for each question.

There is space available on the survey form to write in more information as needed for each question. This information should be filled in as completely as possible. Often, these added comments are the most valuable information.

Pages 30-57 have a blank example of the Technical Environmental Survey. Beginning on page 58, you will be guided step-by-step through each section of the Technical Environmental Survey.

Technical Environmental Survey

Village	Date	

Surveyor & Title _____

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

5.	Does the village school have an environmental education curriculum?
	If yes, which grade levels?
6.	Does the community have any environmental programs or groups that meet regularly?
	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?
	\Box Yes \Box No \Box ?
8.	Does your water treatment plant get water from?
9.	Do most village residents use the water from the water treatment plant?
10.	Do most village residents believe the water from the water treatment plant is safe to drink?

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?
	\Box Yes \Box No \Box ?
	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?
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?

18.	Do the water treatment operators get paid?
	If yes, how much and for how many hours per day?
19.	Are the water treatment plant operators certified by the State of Alaska? \Box Yes \Box No \Box ? If yes, when do the certifications expire?
20.	Is the water treatment plant locked and secure when the operator is not there?
	\Box Yes \Box No \Box ?
21.	If your water treatment center uses surface water, does your operator Measure turbidity?
	Is the turbidity meter operational?
	\Box Yes \Box No \Box ?
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?
	\square Yes \square No \square ?
	If yes, are there enough chemicals to last for several months?
	\Box Yes \Box No \Box ?
	Are the chemicals still effective? (Check the expiration dates)
	\square Yes \square No \square ?

23.	Does the operator take a free chlorine residual test every day? \Box Yes \Box No \Box ?
	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

24.	Does the operator use HTH (chlorine powder) to disinfect the drinking water?
	If no, what type is used?
	If yes, Where is it stored?
	Is it secure? \Box Yes \Box No \Box ?

25.	Is fluoride added to the drinking water?
	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?
	\Box Yes \Box No \Box ?
28.	Is there a chlorine respirator available for the water treatment operator? \Box Yes \Box No \Box ?
	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?
	If yes, what are they?
30.	Does the operator have a critical spare parts inventory?
	Are all the parts there?
31.	Is the washeteria and/or water treatment plant clean and orderly?
	If no, describe:
32.	Does the water treatment plant have a written Standard Operating Procedure (SOP)?
	\Box Yes \Box No \Box ?
[
33.	Does the washeteria and/or water treatment plant have safety defects? \Box Yes \Box No \Box ?
	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? \Box Yes \Box No \Box ? If yes, what diseases and when?
36.	Does the village have a sewage lagoon? \square Yes \square No \square ?
	If yes, how far is it from the village?
37.	Does the sewage lagoon ever leak or overflow?
	\square Yes \square No \square ?
	If yes, why and when?
38.	Are Health Aides told where there is a sewage spill in the village? \Box Yes \Box No \Box ?
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?
	g.,
41.	Does your village have sewage holding tanks (flush-haul systems)?
	If yes, to how many homes or other buildings?
42.	Does your village use privies or outhouses?
	If yes, how many houses or other buildings?
43.	Does your village use honey buckets?
	If yes, how many houses or other buildings?
44.	Does your village have an operating honey bucket haul or flush-haul system?
	\Box Yes \Box No \Box ?
45.	Is any of the equipment for the honey bucket haul or flush-haul system broken?
	\Box Yes \Box No \Box ?
	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?
	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?

52.	Do Environmental Health Specialists from your regional health organization assist in educating residents about sanitation issues?
	\square Yes \square No \square ?
	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?
50.	\Box Yes \Box No \Box ?
	If yes, is it being followed?
57.	Deeg the village landfill have an energies?
57.	Does the village landfill have an operator?
	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?

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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? \square Yes \square No \square ?
	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)? \Box Yes \Box No \Box ?
	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?
	\Box Yes \Box No \Box ?
	If yes, how much?
70.	Does the school lunch program throw uncrushed tin cans into the landfill?

71.	Does the landfill have a lot of aluminum cans in it?
	\square Yes \square No \square ?
72.	Ang aluminum ages haing nagualad?
12.	Are aluminum cans being recycled?
	If yes, by whom?
73.	Does the landfill have cardboard or other paper wastes from the community Store?
	If yes, about how much?
74.	Is there a "No Dumping of Hazardous Materials" warning sign at the landfill?
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? \Box Yes \Box No \Box ? If yes, where and how are the batteries contained?
L	
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?
	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?
L	
81.	Is the community aware of the importance of preventing fuel oil spills at home?
	If so, what type of education is provided?
L	
82.	Do the village "gas stations" have something to put gas cans on while they are being filled?
83.	Is there a community salvage area at the landfill or other location in the community?
	· · · · · · · · · · · · · · · · · · ·

84.	Is there water in the landfill most of the time or is the landfill in a tundra pond?
	\square Yes \square No \square ?
85.	Is the landfill producing leachate or runoff that stains the ground downstream from the landfill?
	\square Yes \square No \square ?
	If so, is it tested? \square Yes \square No \square ?
86.	Do animals eat garbage at the landfill or transfer station?
	\Box Yes \Box No \Box ?
	If so, what kind of animals?
87.	Are there other landfills (including old ones) in and/or around the village?
	If yes, who operates them and where are they?
88.	Does the village have an annual clean-up program?
	\Box Yes \Box No \Box ?
	If yes, are recyclables separated from other trash?
L	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? \Box Yes \Box No \Box ?
92.	Do any of the tank farms have active or ongoing leaks of any size?
	Are the leaks from a tank or a pipe?
93.	Do all tank farms have secondary containment?
55.	\square Yes \square No \square ?
	If no, which ones?
94.	Do all the tank farms have fuel spill clean-up materials on hand?
	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?
	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?
	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?
	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?
100.	Is heating with wood stoves common in the community?
	If yes, estimate the percent of homes that primarily burn wood for heating
101.	Are the woodstoves EPA certified? $\Box_{Yes} \Box_{No} \Box_{?}$

102.	Are there visible signs or odor from mold or mildew inside the homes, school or other buildings?
	\square Yes \square No \square ?
	If yes, has it ever been tested? When?
103.	Have there been any mold surveys performed in the community?
	$\Box_{\text{Yes}} \Box_{\text{No}} \Box_?$
	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?
	\square Yes \square No \square ?
105.	Do people idle vehicles near doorways or air vents?
100	
106.	Is dust an issue in the community?
	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?
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?
110.	Do village residents use burn barrels?
	\Box Yes \Box No \Box ?
	Approximately how many are in use?
	
111.	Are residents aware of natural hazards and their potential impact on health?
	\Box Yes \Box No \Box ?
112.	Are there industrial activities that occur in or near the community?
	\square Yes \square No \square ?
	If so, please identify all that apply
	Mining
[Logging
[Oil & Gas Drilling
[Manufacturing
[Seafood Processing
[Other:
L	

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?
	If yes, what type?
	U Wind
	Solar
	Thermal
	Hydro
	Other
	If not, what is the primary source of electricity and heat in the community?
	Diesel
	Coal
	Wood
	□ Other
L	
116.	Has there been any renewable energy feasibility studies done in the community?
	\square Yes \square No \square ?
	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? $\Box_{Yes} \Box_{No} \Box_{?}$ 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? \Box Yes \Box No \Box ? Do you think winters are warmer then they used to be? \Box Yes \Box No \Box ?

122.	Do you think climate change is effecting air quality in your community?
	\Box Yes \Box No \Box ?
	If so, how?
123.	Is smoke or dust increasing in your community?
	\Box Yes \Box No \Box ?
124.	Are you noticing change in the timing of the seasons?
	\square Yes \square No \square ?
107	
125.	How many seasons do you have in your community?
L	
126.	Is your community located in a permafrost zone?
	\Box Yes \Box No \Box ?
	If yes, have you noticed any impact from thawing?
	$\Box_{\text{Yes}} \Box_{\text{No}} \Box_?$
127.	Do you think Climate change is effecting the community's water source?
	\Box Yes \Box No \Box ?
	If yes, Why?
128.	Do you think Climate change is effecting the village's food safety and security?
	\square Yes \square No \square ?
	If so, how?

129.	Is there permafrost temperature monitoring in the community?
	\square Yes \square No \square ?
130.	Is the community vulnerable to flooding?
	\square Yes \square No \square ?
131.	Has climate change affected your subsistence resources?
	\Box Yes \Box No \Box ?
	If yes, how?
132.	Are you concerned about food security in your community?
	\Box Yes \Box No \Box ?
133.	Is there any infrastructure in your community that is being impacted by
	climate change?
	If yes, how?
134.	Are there any other health concerns related to climate change?
	\Box Yes \Box No \Box ?
	If yes, explain?
1	

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

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

136.	Does your community have an Emergency Plan?
	\square Yes \square No \square ?
	If so, when was it created?
	Has it ever been updated?
	\square Yes \square No \square ?
	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?
	\square Yes \square No \square ?
	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 you	r emergency	y plan provide check off lists for Disaster Threats?
	\Box Yes	\square No	
r			

142.	Does your	r emergency	plan provide training information for all responders?
	The Yes	□ _{No}	□ ?

143.	Do you know who to you information?	provide initial damage assessments to and their contact
	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	D No	□ ?
	Who?		

146.	Do you have agreements with surrounding communities for help in an emergency?
	If yes, which communities?

147.	Does your emergency plan include an Evacuation Plan?
	\Box Yes \Box No \Box ?
	If yes, has the plan been practiced?

148.	Does your emergency plan include recovery information?
	\square Yes \square No \square ?
149.	Do the Clinic, School, Store and other workplaces have their own
	Emergency Plans?
	\square Yes \square No \square ?
	If yes, are they current? When were they updated?
150.	Are Emergency Drills practiced?
	\square Yes \square No \square ?
	If yes, When? Are they documented?
151.	Do homes in the community have their own emergency plane?
101.	Do homes in the community have their own emergency plans?
	\square Yes \square No \square ?
	If yes, how many?
152.	Do homes in the community have their own emergency kits?
	\square Yes \square No \square ?
	If yes, how many?
L	