Date: October 28, 2002

Alaska Native Tribal Health Consortium
Division of Environmental Health & Engineering
1901 South Bragaw Street, Suite 200
Anchorage, Alaska 99508-3440

Document Distribution

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Project No.:	AN 02-G41
Project Location:	Diomede, Alaska
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LR: 05/15/02

Division of Environmental Health and Engineering

Financial Assistance Sub-Award

A Sanitation Facilities Project between:
The Alaska Native Tribal Health Consortium and
The City of Diomede, Alaska
Project No. AN 02-G41
August 2002

Sanitation Facility

Financial Assistance Sub-Award

ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

ANTHC Project Number: AN 02-G41

Recipient Name & Address

City of Diomede
P.O. Box 7039
Little Diomede, AK 99762

Contact:
Dora Ahkinga, Mayor
Phone: 907-686-3071
Fax: 907-686-2192

Project Budget and Funding Sources

Job Type Description	Scope of Work	Qty	Units	Unit Cost	City Match FY02	Denali Com. FY02	Total
DS: Design & Studies	design and planning for renovating existing washeteria	1	LS	$11,901		$11,901	$11,901
WA: Washeteria	renovate existing washeteria	1	LS	99,335	14,000	85,335	99,335
				Construction Subtotal	14,000	97,236	111,236
				* Project Operations 8%	0	7,779	7,779
				Total Award	14,000	$105,015	$119,015

* May be rounded in order for the total project cost to match the funding sources. Pays for construction project salaries, materials, travel, freight, and utilities.

Denali Commission Project No. 0068-DC-2002-I21	Project Title: Diomede Washeteria Renovations	Award Performance Period From: August 2002 To: August 2004

This ANTHC Financial Assistance Sub-Award constitutes an award of federally funded assistance authorized by the Denali Commission. By signing the document, the Sub-Award Recipient (Local Participant) agrees to comply with the Sub-Award provisions indicated below and attached.

Attachments:

- Project Specific Special Award Conditions (2 pages)
- Instructions for Resolutions (1 page)
- Resolution for Project (1 page)
- Environmental Review and Documentation (16-18 pages)

Federal Provisions: (Printed copies are available upon request.)

- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments: <www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html> (Applies to local or tribal government)
- OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments: <www.whitehouse.gov/OMB/circulars/a087/a087-all.html > (Applies to local or tribal government)
- OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations <www.whitehouse.gov/OMB/circulars/a133/a133.html> (Applies to all Sub-Awards)

Signature of Authorized Official – ANTHC	Typed Name and Title	Date
	for Paul Sherry, Chief Executive Officer	8/4/02
Signature of Authorized Official – City of Diomede	Typed Name and Title	Date
Dora Ahkinga	Dora Ahkinga, Mayor	

SANITATION FACILITY
CITY OF DIOMEDE, ALASKA
PROJECT NO. AN 02-G41

PROJECT SPECIFIC SPECIAL AWARD CONDITIONS TO THE FINANCIAL ASSISTANCE SUB-AWARD

DATE OF DOCUMENT:
August 2002

A. RELATED AGEEMENTS

This project is being carried out under the provisions of the following agreements:

- Denali Commission Financial Assistance Award Project Number 0068-DC-2002-I21, Amendment #1, dated June 2002
- Memorandum of Understanding Between the Denali Commission and the Alaska Native Tribal Health Consortium for Alaska Rural Primary Care Facilities and Sanitation Facilities Planning, Design, and Construction, dated June 2002

B. SCOPE OF PROJECT

This project will renovate Diomede's existing washeteria. The scope of work includes replacing flooring, repairing and upgrading the heating system, renovating bathrooms, weatherizing windows and doors, and purchasing and installing additional washers. No outdoor construction will be performed. This project includes design and planning, materials and equipment, construction, and labor.

C. PROJECT FUNDING

Denali Commission funding for this washeteria project has been made available to the ANTHC through a separate Financial Assistance Award (FAA), or amendment to an existing FAA, between the Denali Commission and the ANTHC. It is understood that funds will be transferred in a lump sum and in advance of project initiation. Project activities will not begin until funding is made available to ANTHC.

To be eligible for a grant, the Denali Commission requires that grant recipients provide a proportion of matching funds; recipients may also offer in-kind matches. In its Request For Proposal, the City of Diomede identified matching funds in the amount of $14,000.

Funding from City of Diomede shall be made available to ANTHC through a direct transfer of funds. If these funds are not transferred, no action will be taken by ANTHC on this project.

D. PROJECT MANAGEMENT METHODOLOGY

In conformance with the current Memorandum of Understanding Between the Denali Commission and the ANTHC for Alaska Rural Primary Care Facilities, the following Project Management Methodology option has been selected by the City of Diomede:

Design and construction management shall be accomplished by ANTHC or its Contractor. ANTHC shall take responsibility for all project oversight, technical assistance, and management of the design and construction process.

E. PROVISIONS FOR PROJECT COMPLETION

The following sections from the ANTHC, DEHE Primary Care Facility Sub-Award Provisions Manual (Orange Book), dated April 2002, are incorporated into this Agreement by reference. For the purposes of this Agreement, all references to "Local Participant" shall mean the City of Diomede.

- Section 1, "Provisions for All Sub-Awards"
- Section 2, "Assurances for All Construction Projects (Standard Form 424D)"
- Section 3, "Provisions for ANTHC Management of Local Force Account Labor"
- Section 5, "Insurance and Indemnification Provisions for all Sub-Awards"

INSTRUCTIONS FOR THE RESOLUTIONS

All resolutions should be completed with the necessary information and appropriate certifications and returned to the ANTHC with the signed project documents.

RESOLUTION 1. *CITY RESOLUTION TO AUTHORIZE THE MAYOR TO REPRESENT THE CITY COUNCIL*

Use this Resolution for Agreement with the City. Do not use on subsequent Agreements. This resolution is necessary to authorize the mayor to act on behalf of the City Council. It should be copied onto the letterhead of the City Council.

Diomede City Council
P.O. Box 7039
Diomede, Alaska 99762
Telephone (907) 686-3071
Fax (907) 686-2192

CITY OF DIOMEDE
RESOLUTION #2002-05

A RESOLUTION REQUEST ING WASHETERIA IMPROVEMENTS FUNDED BY DENALI COMMISSION.

WHEREAS, AS 29.60.350(b) requires the governing body of a municipality to adopt a resolution requesting Denali Commission Funding for Washeteria improvements; and

WHEREAS, the City of Diomede is desirous of receiving Denali Cimmission funding for washeteria renovation purpose; and

WHEREAS, the Council desires to provide adequate sanitation facilities for the community of Diomede, Alaska and has determined the Little Diomede Washeteria Project to be number one priority for the Community, and

WHEREAS,the Denali Commission can provide technical assistance necessary to improve exsisting Washeteria problems,

NOW THEREFORE BE IT RESOLVED; that the City hereby authorizes Denali Commission to enter upons a cross community land for the purposes of assisting the Diomede City Council in carry out this Little Diomede Washeteria Renovation Project.

BE IT FURTHER RESOLVED; That the Diomede City Council will cooperate with the provision of needed agreements entered between the Council and Denali Commission, and that said provision will be duly carried out.

I, the undersigned, hereby certify that the Diomede City Council is composed of 7 members of who 4 constituting a QUORUM were present and that the foregoing resolution was PASSED AND APPROVED By the Diomede City Council, Alaska this day 12th of March 2002

VOTE: 4 YEAS 4 NAYS 0 Signed: Dora Ahkeinga
Mayor of Little Diomede

ATTEST: Frances Ozenna
Frances Ozenna, City Clerk

ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
Division of Environmental Health & Engineering
1901 South Bragaw Street, Suite 200
Anchorage, Alaska 99508

MEMORANDUM

DATE: August 2002

FROM: Environmental Review Officer

SUBJECT: Washeteria Improvement Project, Diomede, Alaska
Final Environmental Review, AN 02-G41

TO: FOR THE RECORD

Based upon the scope for this project, an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) has been completed. The Alaska Native Tribal Health Consortium (ANTHC) has considered all potential environmental concerns (specific and cumulative effects) associated with the project in consultation with applicable federal, state, and local authorities. The Environmental Review Report has been completed and reviewed with respect to the proposed health facilities improvement project and is attached to this Memorandum.

FINDINGS

The ANTHC uses the Indian Health Service (IHS) environmental review procedures for conducting environmental analyses of all health facilities projects, as outlined in the *Environmental Review Manual*, the second edition of which was issued in January 2000. This environmental review finds that no further environmental investigation is necessary. All actions involving construction have been reviewed and no extraordinary or exceptional circumstances were found to exist. It is therefore recommended that the Denali Commission approve a determination of eligibility for categorical exclusion from the requirement to conduct further environmental evaluation for this project. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for categorical exclusion of health and sanitation facility projects that do not have a significant impact on the environment, as determined by the attached "Environmental Review and Documentation."

BACKGROUND

Diomede is located on the west coast of Little Diomede Island in the Bering Straits, 135 miles northwest of Nome. It is only 2.5 miles from Big Diomede Island, Russia, and the international boundary lies between the two islands. It lies at approximately 65.758611° N Latitude and -168.953056° W Longitude. (Sec. 08, T004N, R049W, Kateel River Meridian.)

The population of Diomede, as of December 2001, according to the Alaska Department of Community and Economic Development, was 146 people.

ENVIRONMENTAL RESOURCES OF IMPORTANCE

This project involves all interior work in a building that was constructed in the 1980's. There will be no outside activity and no activity beneath the building. There is no possibility of human remains or other cultural resources being impacted by the proposed interior upgrades to the washeteria. Therefore, the ANTHC has determined that no historic properties will be affected and this finding will be forwarded to the SHPO for concurrence. No other environmental resources will be affected by this project.

SCOPE OF WORK

This project will renovate Diomede's existing washeteria. The scope of work includes replacing flooring, repairing and upgrading the heating system, renovating bathrooms, weatherizing windows and doors, and purchasing and installing additional washers. No outdoor construction will be performed. This project includes design and planning, materials and equipment, construction, and labor.

PROPOSED MITIGATION MEASURES

Given the environmental review performed by the ANTHC, no mitigation activities are proposed for this project.

SUMMARY

The Diomede will be responsible for ensuring that final design plans for health facilities will be submitted to the appropriate federal and state agencies for review and approval. In addition, the community of Diomede, Alaska is responsible for compliance with all applicable federal, state and local environmental laws, regulations, and requirements during all phases of the project, and for obtaining all necessary construction permits.

In any discovery situation of cultural items and/or human remains encountered during the course of the project, the ANTHC shall direct the community to stop construction activity in the area of discovery. The community shall further be directed to notify the ANTHC and the Denali Commission to pursue appropriate steps with the State Historic Preservation Officer for developing an acceptable course of action prior to resuming construction activities in the impacted area.

In the event of any other unforeseen discovery which could change the environmental determination, the community shall be directed to notify the appropriate authority, the ANTHC, and the Denali Commission to develop an acceptable course of action prior to resuming construction activities in the impacted area.

With the scope of work outlined in the Cooperative Project Agreement, the ANTHC has completed the environmental review. If the scope of work is changed in the future, then the community and the ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed.

Chris Campbell
Chris Campbell

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Washeteria Location: Diomede, Alaska

Project Description: Interior Upgrages

Category	Determination (Yes or No)	Basis for Determination (Documentation, *see last page*)
PART I.		
1. Does this project include construction or lease of new facilities which will total more than 1080 square meters (12,000 square feet)? (Include portable facilities and trailers.)	No	Printed Materials– The proposed washeteria facility in Diomede will not be enlarged.
2. Does this project involve the construction or lease of new facilities on more than 2 hectares (5 acres) of land?	No	Printed Materials – Less than 2 hectares (5 acres) will be involved in the proposed Diomede, Alaska facility.
3. Historic Preservation: Will the proposed project construction or renovation adversely affect properties listed, or eligible for listing, on the National Register of Historic places (buildings, archaeological sites, objects of significance)? If a property is more than 50 years old and no determination of eligibility was done, the agency must evaluate and nominate the facility. Contact the State Historic Preservation Officer (SHPO) and document the contact and SHPO response.	No	No historic properties eligible or on the National Register of Historic Places will be adversely impacted by the upgrading interior features in the washeteria in Diomede, Alaska. The State Historic Preservation Officer has been consulted for concurrence with this finding.

Facility: Washeteria Location: Diomede, Alaska

Project Description: Interior Upgrages

Category	Determination (Yes or No)	Basis for Determination (Documentation, *see last page*)
4. Will the proposed project construction or renovation violate local, state, or federal law on the use and storage of hazardous substances or the transportation, storage, and disposal of hazardous wastes or medical wastes? (Activities that generate those items include renovations, new construction, air conditioning repair and service, pesticide application, motor pools, automobile repair, welding, landscaping, agricultural activities, print shops, hospitals, clinics, medical centers, etc. Repair, renovation, or demolition activities can generate waste that has asbestos-containing materials, asbestos, lead-based paint, PCBs, CFCs, etc.)	No	Printed Materials – The proposed project in Diomede, Alaska does not violate local, state, or federal law on the use and storage of hazardous substances or the transportation, storage, and disposal of hazardous wastes or medical wastes.
5. Will the project result in a known violation or continuance of a violation of applicable (Federal, Tribal, State or Local) law or requirements imposed for protection of the environment or public health and safety? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.1., K.2.	No	Printed Materials – The project will be in compliance with all applicable laws and requirements and will have the appropriated regulatory approvals.
6. Will the proposed project or construction or renovation result in a conflict with existing or proposed state, federal and local land use plans?	No	Printed Materials – The project site is not zoned. The Diomede, Alaska City and Traditional Councils have identified this project as an essential community facility.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Washeteria Location: Diomede, Alaska

Project Description: Interior Upgrages

Category	Determination (Yes or No)	Basis for Determination (Documentation, *see last page*)
7. Is the project significantly greater in scope than normal projects for the area or does the project have significant unusual characteristics? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.11.	No	Printed Materials – The proposed washeteria project in Diomede, Alaska is typical in scope in comparison with ANTHC health facility improvement projects in rural Alaska and has no unusual, significant characteristics.
8. Does the project have significant adverse direct or indirect effects on parklands, other public lands, or areas of recognized scenic or recreational value? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.5.	No	Printed Materials – Alaska Wildlife Refuges, U.S. Fish and Wildlife Service. Although the community of Diomede, Alaska lies within the Alaska National Wildlife Maritime Refuge, legislation recognizes the communities lying within the refuge boundary as being compatible with this Federal designation. This project will occur within the community boundaries of Diomede, Alaska and therefore is not expected to have any adverse effects on the National Wildlife Refuge.
9. Is there a controversy with respect to environmental effects of the project based on reasonable and substantial issues? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.3.	No	Interior upgrades will not precipitate a controversy with regard to NEPA.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Washeteria Location: Diomede, Alaska

Project Description: Interior Upgrages

Category	Determination (Yes or No)	Basis for Determination (Documentation, *see last page*)
10. Does the project establish a precedent for future action or represent a decision in principle about future actions with potentially significant environmental effects? (cumulative impact based on current information) REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.6.	No	Printed Materials– The washeteria facility construction project in Diomede, Alaska is not anticipated to result in any cumulative impacts that will result in degradation of environmental concerns as outlined in NEPA.
11. Does the project involve the use, transfer or lease of real property which has been used as a storage for hazardous waste and/or petroleum products or their derivatives for more than one year? REFERENCE: Comprehensive Environmental Response, Compensation and Liability Act of 1980/FR Vol. 58, No.3, K.10.	No	Personal contact -- The project engineer, in consultation with the City/Tribe of Diomede, Alaska confirms that real property associated with the washeteria facility project in Diomede, Alaska has not been associated with the use, transfer, or lease as storage for hazardous waste for more than one year.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Washeteria Location: Diomede, Alaska

Project Description: Interior Upgrages

PART II		
12. Will the proposed project construction or renovation require major sedimentation and erosion control measures? (e.g.; construction or expansion of a parking lot)	No	This will not involve construction.
13. Will the proposed project construction or renovation adversely affect community noise levels?	No	This will not involve construction.
14. Will the proposed project construction or renovation adversely affect community air pollution?	No	This will not involve construction.
15. Will the proposed project construction or renovation create a need for additional capacity in educational facilities?	No	These are interior upgrades.
16. Will the proposed project construction or renovation create a need for additional capacity in health care facilities and for health care services?	No	These are interior upgrades.
17. Will the proposed project construction or renovation create a need for additional energy supply or generation?	No	These are interior upgrades.
18. Will the proposed project construction or renovation create a need for additional capacity at solid waste disposal facilities?	No	These are interior upgrades.
19. Will the proposed project construction or renovation create a need for additional capacity at wastewater treatment facilities?	No	These are interior upgrades.

Facility: Washeteria Location: Diomede, Alaska

Project Description: Interior Upgrages

20. Will the proposed project construction or renovation create a need for/or require a storm water control plan? (e.g.; parking lots. Contact local or state authorities, or EPA to determine if your facility or project is in a regulated storm water area.)	No	These are interior upgrades.
21. Will the proposed project construction or renovation create a need for additional drinking water supply?	No	These are interior upgrades.
22. Will the proposed project construction or renovation create a need for additional capacity in transportation systems?	No	These are interior upgrades.
23. Are there other considerations about the proposed project construction or renovation that could adversely affect the environment and/or public health and safety?	No	These are interior upgrades.

Facility: Washeteria Location: Diomede, Alaska

Project Description: Interior Upgrages

PART III		
24. SAFE DRINKING WATER ACT: Will the project impact a sole source aquifer? REFERENCE: Safe Drinking Water Act of 1974/FR Vol. 58, No.3, K.5.	No	Personal Contact – Letter on file from Michael Crotteau, Alaska Department of Environmental Conservation August 1999. There are no designated sole source aquifers in Alaska.
25. FLOODPLAINS: Will the project involve construction in a floodplain (except for actions excluded as a class) or impact floodplain development? REFERENCE: Executive Order 11988 and related Acts and Executive Orders/FR Vol.58, No.3, K.5., K.9.	No	All involved are interior upgrades.
26. WETLANDS/WATER RESOURCES: Will the project adversely affect wetlands/water resources or will there be construction in wetlands, except in conformance with a Corps of Engineers Section 404 Permit? REFERENCE: Executive Order 11990 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5.	No	A COE permit is unnecessary.

27. Coastal Zone Management: Will the proposed project construction or renovation directly affect a Coastal Zone in a manner inconsistent with the State Coastal Zone Management Plan? (Each coastal state should have a state office to manage its coastal zone development and use. All federal projects in the coastal zone must comply with the management plan.)	No	A CZQ is not needed for interior upgrades.
28. WILD AND SCENIC RIVERS ACT: Is the project a "Water Resources Project" which will impact a wild, scenic or recreational river area and create conditions inconsistent with the character of the river? REFERENCE: Wild and Scenic Rivers Act of 1968 and related Executive Actions/FR Vol. 58, No.3, K.5.	No	There are no rivers on Diomede Island.
29. FARM LAND PROTECTION ACT: Will the project convert significant agricultural lands to non-agricultural uses? REFERENCE: Farmland Protection Policy Act of 1981 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5.	No	Personal Contact – Letter on file from Steve Tickett, Alaska Department of Natural Resources, July 1999. The community of Diomede, Alaska is not located within an identified significant agricultural area.
30. WILDERNESS ACT: Will the project adversely impact a wilderness area? REFERENCE: Wilderness Act of 1964/FR Vol. 58, No.3, K.5.	No	Printed Materials – Great Outdoor Recreation Pages, Alaska Wilderness Area List. The community of Diomede, Alaska is not located in a designated wilderness area.

Facility: Washeteria Location: Diomede, Alaska

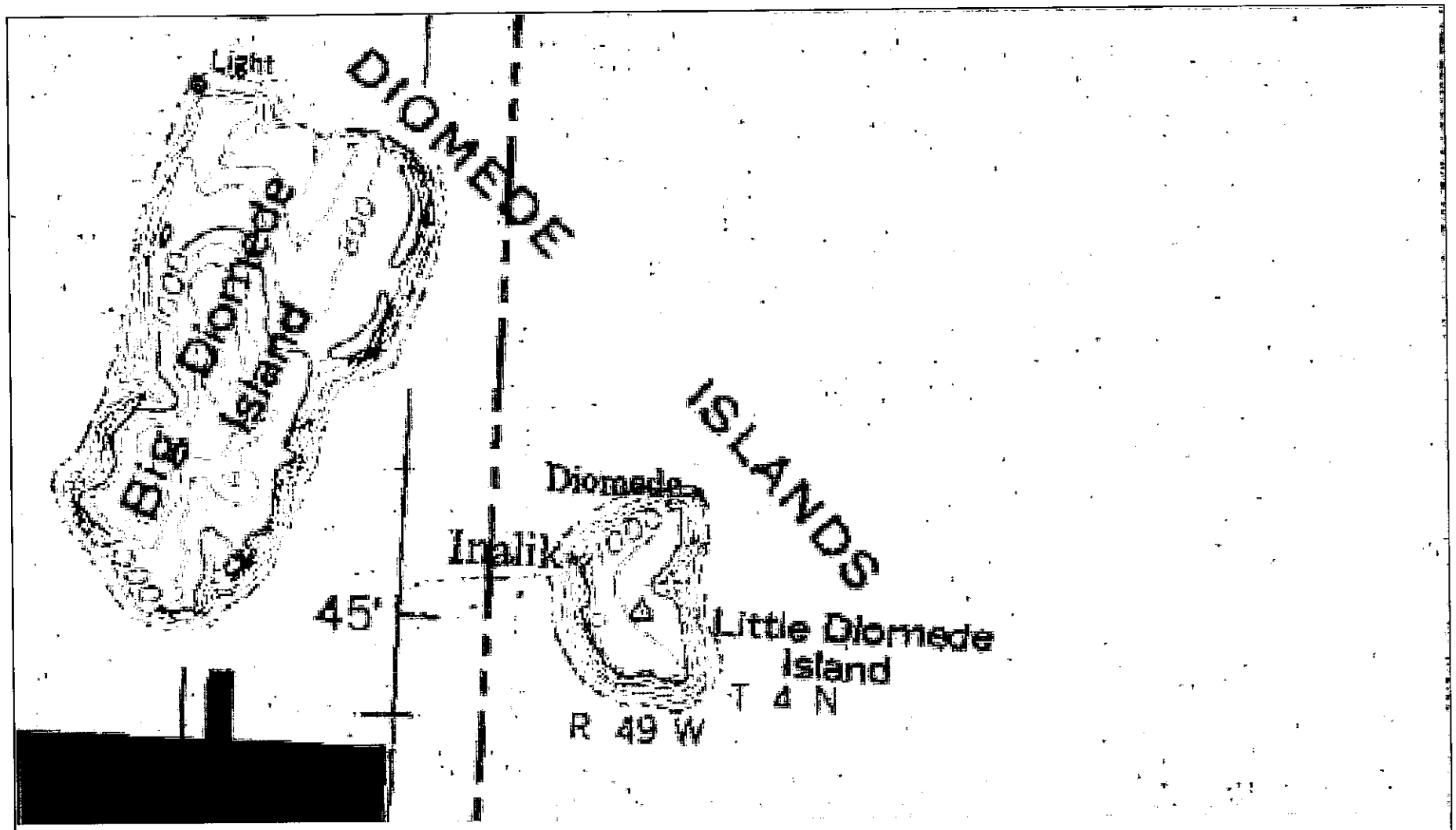
Project Description: Interior Upgrages

31. ENDANGERED SPECIES ACT: Is the project likely to adversely affect a species listed on the Federal List of Endangered or Threatened Species or the specific critical habitat? REFERENCE: Endangered Species Act of 1973, as amended/FR Vol. 58, No.3, K.8.	No	Printed Materials – *Endangered, threatened and candidate species in Alaska*, U.S. Fish and Wildlife Service, December 2000. This project will not be taking place in the vicinity of a critical habitat of an endangered species.

I certify that to the best of my knowledge and ability the information presented herein is true and correct.

Signature, Clinic Construction Project Manager — Date: 8/20/02

Chris Campbell
Signature, ANTHC Environmental Review Officer — Date: Aug. 20, 2002

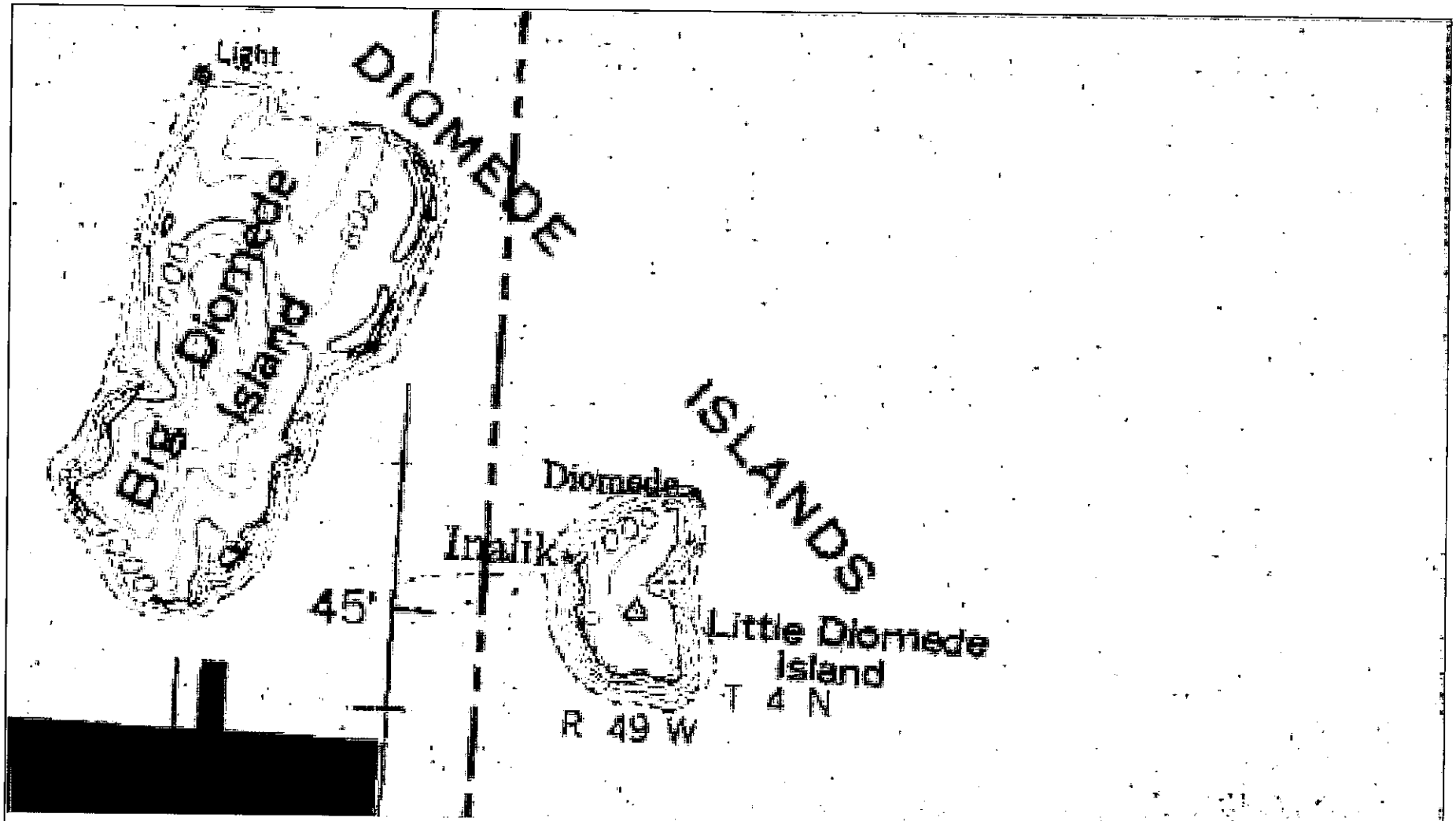


Little Diomede, Alaska

ANTHC Project No. AN 02-G41

July 2002

USGS Quad: Teller



Little Diomede, Alaska

ANTHC Project No. AN 02-G41

July 2002

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