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Alaska Native Tribal Health Consortium
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Division of Environmental Health and Engineering

Amendment No. 1 to the Cooperative Planning Project Agreement

A Health Facilities Improvement Project of
The Alaska Native Tribal Health Consortium
Project No. AN 08-GL0
July 2009

**AMENDMENT NO. 1
TO THE
COOPERATIVE PLANNING PROJECT AGREEMENT
HEALTH FACILITIES IMPROVEMENTS
STATEWIDE CODE AND CONDITION SURVEYS**

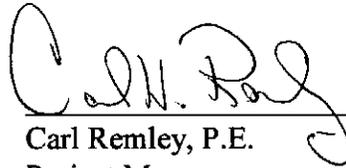
PROJECT NO. AN 08-GL0

To provide for this project, ANTHC agrees to the terms and conditions contained in this amendment.

PREPARED BY:

7-26-09

Date

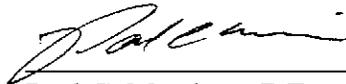


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Matthew Dixon
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**AMENDMENT NO. 1
TO THE
COOPERATIVE PLANNING PROJECT AGREEMENT
HEALTH FACILITIES IMPROVEMENTS
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PROJECT NO. AN 08-GL0

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ATTACHMENTS

Environmental Memo

**AMENDMENT NO. 1
TO THE
COOPERATIVE PLANNING PROJECT AGREEMENT
HEALTH FACILITIES IMPROVEMENTS
STATEWIDE CODE AND CONDITION SURVEYS**

PROJECT NO. AN 08-GL0

DATE OF AMENDMENT:
July 2009

A. INTRODUCTION

Throughout this amendment the following entities are referred to as follows:

Alaska Native Tribal Health Consortium	=	ANTHC
Division of Environmental Health and Engineering	=	DEHE
Denali Commission	=	Commission

On October 14, 2008, ANTHC executed a Cooperative Planning Project Agreement for the completion of Code and Conditions surveys for the following community clinics and facilities: Allakaket; Coffman Cove; Hoonah; Larsen Bay; Karluk; Tatitlek; Iliuliuk Family and Health Services, Inc. in Unalaska; Wales; Whittier; Tideline Clinic in Wrangell; Wrangell Medical Center; and Ruby.

Funding for this project is made available to ANTHC through Denali Commission Financial Assistance Award 397-08 dated May 2008 and Project Authorization 00397-F, dated August 2008.

B. RECOMMENDED CHANGES

In order to complete the scope of this project, the following changes are necessary:

B 1. Changes in Funding

The previous project documents provided funding as shown in the following table:

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2008</u>	<u>397-08, 00397-F</u>	<u>\$240,000</u>
TOTAL PROJECT FUNDING			<u>\$240,000</u>

An additional \$60,000, via Denali Commission Project Authorization 00397-H, dated January 2009, will be added to the previous project funding amount of \$240,000, bringing the total project funding amount to \$300,000. This additional funding is being added to the project so that ANTHC can proceed with conducting Code and Condition surveys for the following clinics: Takotna, Ekwok and Tanana.

Revised funding table

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2008</u>	<u>397-08, 00397-F</u>	<u>\$240,000</u>
<u>Commission</u>	<u>(Federal) 2008</u>	<u>397-08, 00397-H</u>	<u>\$ 60,000</u>
TOTAL PROJECT FUNDING			<u>\$300,000</u>

B 2. Revised Cost Estimate Table

Job Type: Description	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Sources	
						Denali FY08, 00397-F	Denali FY08, 00397- H
M-DS	Conceptual planning	1	LS	\$ 264,000	\$ 264,000	\$ 204,000	\$ 60,000
M-CB	Support services direct charges	1	LS	\$ 36,000	\$ 36,000	\$ 36,000	
Total Estimated Cost					\$ 300,000	\$ 240,000	\$ 60,000

B 3. Scope Changes

The original scope of work for this project was for the following community clinics and facilities: Allakaket; Coffman Cove; Hoonah; Larsen Bay; Karluk; Tatitlek; Iliuliuk Family and Health Services, Inc. in Unalaska; Wales; Whittier; Tideline Clinic in Wrangell; Wrangell Medical Center; and Ruby. Amendment 00397-H added clinics in Takotna, Ekwok and Tanana. Amendment 00397-F-01 removed the following community clinics and facilities: Iliuliuk Family and Health Services, Inc. in Unalaska, Tideline Clinic in Wrangell and the Wrangell Medical Center.

This document constitutes Amendment No. 1 to the CPPA for statewide code and condition surveys. All other sections of the original CPPA remain in effect as agreed upon and executed.



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

Division of Environmental Health & Engineering
1901 Bragaw Street, Suite 200
Anchorage, Alaska 99508

MEMORANDUM

DATE: July 2, 2009

FROM: Riki Lebman, Environmental Coordinator Supervisor 

SUBJECT: Statewide Code and Condition Surveys – Environmental Review
Amendment #1, Project No. AN 08-GL0

TO: IHS for NEPA Determination

An environmental review, in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA), is required based upon proposed Federal funding for this project. The Alaska Native Tribal Health Consortium (ANTHC) has considered potential environmental concerns associated with surveying the physical condition and maintenance needs of health facilities around the State of Alaska

FINDINGS

This environmental review finds that no further environmental investigation is necessary. It is recommended that the Indian Health Service (IHS) approve a determination of eligibility for categorical exclusion from further environmental review for this project. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for IHS categorical exclusions for certain projects. In particular, Section E, No. 2 allows for a categorical exclusion for technical assistance to Alaska Native tribes and groups for “the purpose of developing capabilities in the area(s) of operation and maintenance of sanitation facilities.” In Section I: 1. allows for “maintenance and day-to-day operations of the physical plant and repairs to plant and equipment, or replacement-in-kind of utilities and building components; and 2. allows for acquisition of equipment, provided all requirements for permits, registrations, and licenses are met and provided the equipment involves use of generally accepted technology. This statewide emergency assistance project hopes to supply technical assistance, maintenance for emergency repair or replacement and equipment acquisition.

SCOPE OF WORK

The proposed activity will be to document and list upgrades and maintenance needs of existing health facilities around the State. No extraordinary or exceptional circumstances will be corrected under this project. All survey work including determining soil and building material sampling are part of the scope provided that all requirements for permits, registrations, and licenses are met. No construction or ground disturbance beyond the building footprint is considered part of this project.

ANTHC agrees to comply with all applicable federal, state and local environmental laws, regulations, and requirements during all phases of the project, as well as obtain any necessary permits.

SUMMARY

ANTHC has completed the environmental review with the scope of work outlined for this project. ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed if the scope changes.