

05/03/2018

## VSW Planning Documents Review Status

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Community	Plan/Study Title	Plan Date	Review Status/Approval Date	Index #
Adak	Water & Sewer Downsizing Feasibility Study	Sep-04	Approved.	
Adak	Water Treatment Plant PER	Jun-17	Approved. WTP siting, direct filtration, prefabricated building.	ADK062217
Akiachak	Piped Water and Sewer System PEP	Sep-04	Approved.	
Alakanuk	Feasibility Study Water & Sewer for Service Area 7	Jan-02	Not approved.	
Alatna	Landfill Study	Dec-14	Approved but pop. doesn't meet VSW eligibility requirements - 25 minimum	AA-040615
Aleknagik	Water and Sewer Feasibility Study	Jun-07	Approved.	
Ambler	Water, Sewer & Solid Waste Facilities MP Update	May-03	Phases 1-4 approved. Phase 5 not approved.	
Ambler II	Sanitation Master Plan Update	Dec-11	Approved	
Anchor Point	Sewer Feasibility Study	Apr-07	Approved	
Anchor Point	WTP Deficiencies and Upgrade Evaluation	May-07	Approved	
Angoon	Sanitation Facilities Master Plan	Apr-06	Phase 3 approved. Ph 1&2 to be revisited. Ph 4 disapproved.	
Angoon	Aanya Street Sewer Main 65% PER	Aug-17	Critical Comments need to be addressed before review can be completed.	AGN090117
Anvik	Water and Sewer Feasibility Study	Jun-06	Approved	
Arctic Village	Sanitation Water & Sewer Haul Feasibility Study	Sep-06	Approved	
Atka	2008 Update to the 2001 Sanitation Feasibility Study	May-08	Items 4-6 approved. Items 7-12 not approved.	
Atka	Water Source Impoundment Facility PER	Dec-17	Approved	AKB012418
Atmautluak	Sanitation Facilities Master Plan	Jun-15	Not approved: piped water and pressure sewer system due to costs totaling ~\$33 million, a capital cost per home of approximately \$460,000.	
Bethel	Water & Sewer Facilities Master Plan Update	Apr-05	Approved	
Brevig Mission	Sanitation Facilities Master Plan	Oct-10	Approved, contingent upon proj submittal to SDS	
Buckland	Landfill Preliminary Engineering Report Revision 2	Sep-16	Approved, being a solid waste project, it may not score highly enough for federal funding	BKC062217
Chalkyitsik	Water & Sewer Feasibility Study	Jun-01	Approved.	
Chalkyitsik II	Water & Sewer Feasibility Study Update	Mar-15	Approved: Existing Systems Deficiencies. Not approved: biomass boiler and water self-haul with separating toilets (Kivalina/ANTHC's PASS).	CIK092315
Chenega Bay	Water and Sewer Feasibility Study	May-13	Approved: Phase I (sludge disposal site) and Phase II (sewer system repairs). Disapproved: Phase III (water and sewer service to future subdivision).	NCN040116
Chevak	Sanitation Facilities Master Plan	Mar-14	Approved	VAK050614
Chignik Bay	Water and Sewer Master Plan Update	May-07	Phases 1-4 approved. Phase 5 not approved.	
Chignik Bay	Raw Water Source & Transmission Line PER	Mar-18	Approved up to \$2M upon securing funds for remainder of capital cost (hydro).	KBW040618
Chignik Lake	Water & Sewer System Feasibility Study	Sep-00	Approved	

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Coffman Cove	Water & Sewer Feasibility Study	Sep-04	Phases 1-2 approved. Phases 3-8 not approved.	
Coffman Cove	Luck Point Sewer Study Draft PER	Mar-17	Approved. However, project may not score highly enough for funds.	KCC032417
Crooked Creek	Water & Sewer Conceptual Design Report	Feb-12	Not approved.	
Diomedea	Solid Waste Preliminary Engineering Report	Feb-04	Not approved.	
Eagle Village	Sanitation Facilities Feasibility Study/Master Plan	May-01	Approved	
Eek	Water and Sewer Master Plan	Aug-04	Addendum/update approved	
Eek	Water and Sewer Master Plan Update	Jul-08	Approved	
Eek	Water and Sewer Project -- Master Plan Update	Nov-16	Approved. Originally sent June 2016 lacking info; attachment #6 added.	EEK112216
Ekwok	Wastewater System Preliminary Engineering Report	Jun-06	Approved	
Elfin Cove	Water and Sewer Feasibility Study	Jan-13	Not approved (population considerations, etc.)	
Elim	Sanitation Facilities Master Plan	Jan-11	Phases 2, 3, 4, and 5 approved.	
Elim II	Shelby Subdivision Master Plan Update	Aug-15	Approved. But must submit separate funding requests for each phase.	ELI111315
Elim	Water Storage Tank PER	Jul-17	Approved	ELI012418
Emmonak	Water Distrib & Vacuum Sewage Collection Upgrade	May-08	Phase 1 & 2 approved. Phase 3 not approved.	
Emmonak	Water and Wastewater Improvements PER	Mar-18	Approved: Water intake. Not approved: Storage tank, wastewater alternative.	EMK040618
False Pass	On-site Wastewater Systems PER	Dec-17	Resubmitted adding 1 non-native house as requested by USDA. Approved.	KFP012418
Gambell	Water, Sewer, & Solid Waste Eng Feasibility Study	Dec-03	R&R + upgrade components approved.	
Glennallen	Water Improvement Feasibil Study Addendum, Ph 1-	May-09	Approved	
Golovin	Sanitation Facilities Master Plan Update	Dec-12	Upon review of additional estimates sent March 2016, the following was approved: pipes for upper village, rehabilitation of raw water intake, and sewage lagoon rehabilitation.	GLV101916
Grayling	Sanitation Facilities Project PER	Jun-17	Critical Comments need to be addressed before review can be completed.	KGX090117
Gulkana	Sanitation Master Plan/Feasibility Study	May-04	WTP only approved.	
Hooper Bay	Water Treatment Study	Mar-01	Approved	
Hoonah	Sanitation Facilities Master Plan Update – Final Repo	Mar-16	Approved: Phases 1, 2, and 3 after resubmitting with additional info requested. Originally submitted June 2016 but was not unclear what top priority project for Capital Improvement was.	HNH013117
Hughes	Eng Feasibility Study Update (as amended in 2006)	Jun-06	Approved	
Hughes	Feasibility Engineering Study and Addendum	Feb-07	Approved	
Huslia	Sanitation Facilities Improvement Plan	Dec-01	Approved	

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Huslia	W&S Connections for Homes Outside the Piped Area	Mar-17	Approved.	HSL090117
Iliamna	Sludge Disposal Preliminary Engineering Report	Feb-17	Not officially reviewed by SOA as EPA declined to fund project.	
Kachemak Selo	Water System Feasibility Study	Dec-11	1st 3 priorities approved ONLY.	
Kaltag	Water System Upgrades PER	Mar-18	ANTHC to address EPA/Dennis Wagner's comments, resubmit to VSW	
Karluk	Sanitation Facilities Master Plan	Sep-06	Approved	
Karluk II	Sanitation Facilities Master Plan	Aug-15	Not approved. Capital cost of upgrades is extremely high.	
Karluk III	Water Master Plan Addendum	Apr-18	Not approved.	
Kasaan	Water & Sewer Master Plan + Update	Jan-07	Phase 1 only approved.	
Kasaan	Water Distribution System PER	Mar-17	Not approved. Scope associated with O&M, not capital cost project.	
Kiana	Sanitation Facilities Master Plan Update	Sep-11	Manhole repairs (\$50K), service line installations (\$80K), and Jackson service lines (\$50K) approved.	
Kiana II	Master Plan Update - Valley View Subdivision Ph 1	Dec-14	Approved: Revisions made to Phase 1 accomodating 5 new homes, specifically modifications to the gravity sewer collection main lines, lift station, water distribution main lines and number of homes served.	IAN111315
Kipnuk	Sanitation Facilities Master Plan	Apr-02	Not approved	
Kipnuk II	Sanitation Facilities Master Plan Update	Dec-15	Approved following upgrades to existing facilities: Raise Raw Water Reservoir Berms and Raise Community Sewage Lagoon Berm. Disapproved: Piped system and 4 recommended upgrades.	IJK101916
Kivalina	Washeteria Replacement/Upgrades PER	Mar-18	Water Treatment Plant needs to be incorporated into PER scope for application to	KVL040618
Klukwan	Sewer Feasibility Study	Jun-06	Approved	
Kobuk	Sanitation Facilites Plan	Apr-12	Approved except for new WST.	
Kokhanok	Water and Wastewater Feasibility Study	Feb-11	Approved	
Koliganek	Sanitation Facilities Master Plan	Oct-06	Approved	
Koliganek II	New Koliganek Water Leak Study	Mar-13	Approved: replacement of pipes for supply and return. Not approved: replacement of entire main.	JZZ110915
Kongiganak	Sanitation Facilities Master Plan Update	Aug-03	Approved	
Kotzebue	Sanitation Utilities Development Plan	Jul-05	Approved	
Kotzebue	Kotzebue Lift Stations #1, 7, 9, & 12 Final PER	Jun-17	Clarification from ANTHC received. Approved.	OTZ103117
Koyuk	Koyuk Sanitation Facilities Improvement Plan	Aug-10	Approved except for Ph I (H2O study) + II (new H2O source)	
Kwethluk	Water and Sewer Master Plan Update	Mar-11	Approved	
Levelock	Wastewater Feasibil Study&Drainfield Failure Invest	Jan-13	Approved: replacement of 8 septic systems.	KLL101916

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Lowell Point	Water and Sewer Feasibility Study	Nov-08	Approved	
Lower Kalskag	Master Plan Capital Cost Update	May-08	Approved	
Marshall	Marshall Lagoon Study	Jan-08	Approved	
McGrath	Water & Sewer System Evaluation and Master Plan	Aug-03	Approved	
McGrath	Wastewater Collection & Treatment PER	Aug-17	Approved on 8/4/2017	MCG080417
McGrath	Piped Water Distribution PER	Sep-17	Approved 10/12/2017	MCG101317
Mekoryuk	Water Source Improvements Final PER	Oct-17	Approved 10/12/2017	MYU101217
Metlakatla	Disinfection Byproduct Reduction & Pipe Corrosion	May-17	Approved, but requires two separate funding applications	MTM062217
Mountain Village	W&S Feasibility Study and Master Plan	Mar-11	Not approved. More information requested.	
Mountain Village	Community Water Supply Alternatives	Dec-17	Approved but requires utility to enact policies to deter water-wasting, ensure viability of supply.	MOU012418
Nanwalek	Water Source, Transmission and Distribution Report	Oct-06	Approved	
Nanwalek	Masterplan Update	Sep-16	Only approved: Replace water distribution system (Sub-phases 1, 2, 3) and Solid Waste Landfill (though federal funds may not be available)	KEB020317
Nelson Lagoon	Water System Improvement Plan	Sep-02	Approved	
Nenana	Sanitation Facilities Master Plan	Jul-05	Tasks 1-9 approved. Tasks 10-14 not approved.	
Newhalen	Water and Wastewater Feasibility Study	Sep-06	Approved	
New Stuyahok	Water Treatment Plant PER	Mar-18	Approved. Modular WTP.	KNWo40618
Nightmute	Water & Sewer Improvement Feasibility Study	Aug-04	Approved	
Nikolaevsk	Water Facilities Feasibility Study	Dec-06	Approved	
Nikolaevsk	Water System Improvements PER	Apr-17	WST Freeze Protection & Backup Water Source approved; Water Service to Unserved Residences not approved due to inadequate documentation.	NK-050817
Nikolai	Sanitation Facilities Master Plan	Jun-05	Approved	
Nikolski	Utility Master Plan Update	Apr-07	Approved	
Noatak	Water, Sewer & Solid Waste Facilities MP Update	May-03	Phases 1-4 & 8 approved. Ph 5, 6, 7, 9 & 10 disapproved.	
Nondalton	Water & Sewer Engineering Feasibility Study	Aug-03	Approved	
Noorvik	Sanitation Facilities Master Plan Update	Sep-04	Phases 1-3 approved. Phase 4 not approved.	
Nulato	Water and Sewer Feasibility Study	May-07	Phases 1-3 approved	
Nunapitchuk	Haul Lagoon Improvements Draft PER	Mar-17	Approved on 8/4/2017	NUP080417
Old Harbor	Water Distribution System PER	Feb-17	Not approved. Scope associated with O&M, not capital cost project.	

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Ouzinkie	Utilities Master Plan	Dec-00	Approved	
Pelican	Water and Sewer Preliminary Engineering Report	Jun-05	Phases 1-2 approved. Phase 3 not approved	
Perryville	Sanitation Feasibility Study	May-14	Not approved. Need for additional information: key elements needed in WTP, discussion and evaluation of various alternatives for WTP, realistic estimate of construction costs for a modular WTP.	
Pilot Station	Landfill Relocation Feasibility Study	Sep-04	Approved	
Pilot Station	Lagoon Relocation Feasibility Study	Jun-05	Approved	
Pilot Station II	Master Plan Update	Nov-14	Approved: Phase 1 and 2 with critical comments. Disapproved: 3 and 4.	PQSo40615
Port Graham	Outfall Consolidation Report	Jun-06	Approved.	
Port Graham	Port Graham Sewage Sludge Lagoon PER	Oct-17	Approved. But may not score highly enough.	PGM120417
Port Heiden	Sanitation Improvements Feasibility Study	May-04	Approved	
Port Protection	Wastewater Engineering Study	Aug-04	Approved	
Ruby	Sanitation Facilities Master Plan	Jun-01	Approved	
Saint George	Water and Sewer Utility Plan Update	Apr-07	Approved	
Saint George	Water Storage Preliminary Engineering Report	Jun-17	Approved. However, project may not score highly enough for funds.	STGo62217
Saint Mary's	Water & Wastewater Feasibility Study	May-06	Approved	
Saint Paul	Ellerman Heights Sewer System Improv Feasibil Stud	Jul-05	Approved	
Saxman	Water and Wastewater Facility Master Plan Update	May-07	Ph 1, 2 & 4 approved. Ph 3 approved for KGB connect. Ph 5 not approved.	
Selawik	Water & Sewer Expansion Feasibility Study	Mar-05	Phase 1 approved. Phases 2-3 not approved.	
Shageluk	Sanitation Facilities Master Plan Amendment	Aug-11	Approved for exploratory well drilling only at this time.	
Shageluk	Preliminary Eng Report Water & Sewer System	Mar-16	ANTHC addressed critical comments. Pending VSW response (Oct 2017).	
Shaktoolik	Sanitation Master Plan	Jun-11	Approved	
Shaktoolik	Sanitation Facilities Plan	Apr-13	Ph 1,2,& 3 approved. Fututre applications must be made incrementally.	SKK050614
Shishmaref	Sanitation Facilities Master Plan	Sep-10	Phases 1,2,4,5 & 6 approved. Phase 3 not approved.	
Shungnak	Sanitation Facilities Plan	Apr-12	Approved	
Slana	Water & Sewer Feasibility Study	Apr-99	Approved	
Sleetmute	Sanitation Facilities Improvement Plan 2002 Update	Sep-02	Approved	
South Naknek	Wastewater Upgrades PER	Jun-17	Not approved. Revision addressing issues resubmitted on 11/3. VSW responded 12/4.	

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Stebbins	Community Development Plan - Addendum	May-10	Not approved.	
Tanacross	Sanitation Master Plan Update	Jan-06	Components 1-2 approved. Other components not approved.	
Tanana	Water and Sewer Feasibility Study Update	Feb-06	Phases 1-3 approved. Phases 4-9 not approved	
Teller	Sanitation Master Plan	May-14	Approved	TLA050614
Tetlin	Sanitation Facilities Master Plan Update	Mar-15	Not approved. Need for additional info listed in review letter.	
Tetlin	Sewage Lagoon Upgrades PER	Feb-17	Approved. Repair wastewater lagoon for \$973,161.00	TEH030117
Thorne Bay	Water Treatment Plant Improvements PER	Jun-17	Approved. (Facility upgrades and Nanofiltration)	KTB062217
Trapper Creek	Well & Watering Point PER	Mar-18	Approved with request to model after Anchor Point Watering Point.	TC-040618
Tuluksak	Supplement to Preliminary Engineering Study	Mar-06	Approved	
Tununak	Water Treatment Plant and Washeteria PER	Apr-17	Approved	TNK050817
Twin Hills	Sanitation Facilities Master Plan	May-07	Ph 1 & 4 approved. Ph 2, 3 & 5 not approved	
Tyonek	Surface Water Source, Treatmnt & Distribut Study	Dec-04	Not approved	
Unalakleet	Happy Valley Lift Station Project PER	Apr-17	Approved	UNK050817
Venetie	Sanitation Facilities Master Plan/Feasibility Study	Jan-05	Approved	
Venetie	Sanitation Facilities Master Plan Update	Jan-17	Phase 1 (New WTP) and Phase 3 (Landfill upgrades) approved.	VEE013117
Venetie	Water Treatment Plant and Washeteria Facility PER	Jun-17	Approved (Modular Water Treatment Plant with Mechanical Reuse)	VEE062217
Voznesenka	Water Improvements PER	Apr-18	Approved with 2 clarifications: VSW eligible homes only, adequate wastewater.	VA-040618
Wales	Sanitation Facilities Master Plan	Sep-02	Approved for washeteria and WTP	
White Mtn	Sanitation Facilities Improvement Plan	Sep-04	Phases 1 and 2 approved. Phase 3 not approved.	
Whittier	Water System Master Plan	Jun-05	Phase III approved	
Yakutat	City and Borough Water & Sanitation Systems PER	Jun-17	5 projects approved. Not approved: Airport Service Area Wastewater Improvements	YAK062217

= Most recent reviews coordinated by Fátima

red font = Pending