

**Alaska Clean Water Fund - State Fiscal Year (SFY) 2019
Point Source Project Priority List - 3rd Quarter Update**

Note: Projects in shaded cells were within the fundable limit identified in the first quarter of SFY19 and were provided a 2-month priority window after the final IUP was issued to submit a loan application. The 2-month window expired on September 14, 2018. Applications will be accepted for any project added to the PPL in the first and second quarters. Applications will be accepted for any project added to the PPL in the third quarter (Q3) after the updated final version of the PPL is posted on the SRF Program website. Funding will be awarded on a first-come, first-served basis.

Rank	Score	APDES Permit Number	Clean Water Needs Category	Applicant	Project Name and Description	Requested Loan Amount	Additional Subsidy (1)	Disadvantaged Community	Distressed Community	Requested Loan Term (years) (2)	Green Project Amount / Type	Sustainability Policy	Estimated Construction Start	Quarter Added to PPL
1	660	AK-0022497	I	Palmer	Wastewater Treatment Facility Upgrades - Install two water clarifiers to the new moving bed biofilm reactor wastewater treatment system currently being installed at the City of Palmer WWTP. The clarifiers will allow the City to fully meet US EPA Consent Decree requirements.	\$8,052,000	\$600,000	X		20 to 30		Fix It First	05/15/2019	Q1
2	645	AKG573004	III-B	Dillingham	Emergency Revetment Sewage Lagoon Outfall Pipe - Storm damage has eroded the bank where the outfall is located exposing a section of the outfall pipe. Maintenance of the pipe and placement of emergency revetment is needed to address the imminent failure of the unsupported pipe and avoid spilling contents of the pipe on the bank of the Nushagak River.	\$623,709		X		20 to 30		Fix It First	9/1/2018	Q3
3	645	AKG573004	I	Dillingham	Wastewater System Upgrades, Aeration - Construct an aeration system to replace the existing damaged aeration system and ensure that the discharge meets water quality standards and permit requirements. This project will also construct a separate seepage pond to manage winter loadings from occasional household pumping.	\$670,000		X		20 to 30		Fix It First	5/1/2019	Q3
4	645	2003-DB0096	III-B	Sand Point	Sewer Upgrade - Replace two lift stations that are at the end of their serviceable life. This will eliminate the need to manually pump out wastewater on a near daily basis. The lid on the settling tank will also be replaced.	\$1,050,680		X		5 to 20		Fix It First	7/1/2019	Q3
5	640	AK-0047856	I	Anchorage - AWWU	GWWTU Upgrades Phase II - Design and construct a new Girdwood Wastewater Treatment Facility including a building, yard piping, process equipment, electrical, mechanical and SCADA.	\$15,800,000				5 to 20		Fix It First	10/10/2019	Q1
6	575	2007 DB003	III-B, III-A	Nome Joint Utility System	Bering Street Sewer System Replacement - Replace leaking 33-year-old "Sclaircore" direct bury (and joint trench) sewer collection piping in coordination with an Alaska Department of Transportation & Public Facilities project. Water distribution pipes will also be replaced; a separate DWSRF application has been submitted.	\$2,086,937	\$600,000	X		5 to 20	\$2,086,937 (Energy Efficiency)	Fix It First	06/01/2020	Q1
7	520	AK-0022551	III-B	Anchorage - AWWU	D-2-4 Trunk Improvements - Abandon in place approximately 1,100 feet of sewer main and add approximately 1,670 feet of new sewer main with a new alignment. In addition, provide access for maintenance vehicles to manholes along Chester Creek.	\$2,367,000				5 to 20		Fix It First	07/17/2018	Q1
8	455	AK-0022551	I	Anchorage - AWWU	Eagle River Wastewater Treatment Facility Rehabilitation - Phase 1 of this project consists of upgrading return activated sludge and waste activated sludge pumps, electrical equipment and piping; upgrading doors and windows in Building 1; and upgrading fire detection and alarm system. Phase 2 of the project consists of installing new raw sewage piping including manholes; new headworks building, support facilities, utilities and equipment; upgrades to accommodate new headworks piping and removal old headworks equipment.	\$7,500,000				5 to 20	\$225,000 (Energy Efficiency)	Fix It First		Q3
9	410	AK-0022551	III-B	Anchorage - AWWU	Pawn Place Sewer Upgrade - Removal and replacement of an existing manhole and associated work, cured in place pipe (CIPP) lining of approximately 227 feet of 8-inch asbestos concrete pipe, 2 robotic sewer service reinstatements, sewer flow control, access road installation and removal, clearing and grubbing, landscaping, and paving.	\$263,000				5 to 20		Fix It First	07/30/2018	Q1

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10	410	AK-0044334	III-B	King Cove	Downtown Wastewater System Upgrade - Replace an existing 50-year-old lift station that has ongoing maintenance and safety issues.	\$1,100,000		X		20 to 30		Fix It First	5/5/2019	Q2
11	390	AK-0022551	III-B	Anchorage - AWWU	Nathan Circle Sewer Upgrade - Remove and replace several sections of 8 and 10-inch sewer pipe with reverse grade and/or bellies.	\$615,000				5 to 20		Fix It First	09/10/2018	Q1
12	380	AK-0022551	III-B	Anchorage - AWWU	Downtown Sewer Rehabilitation - Rehabilitate over 2,000 linear feet of sewer main in downtown Anchorage within 8th Avenue, West 2nd, Avenue A,B,C, D, E, F, H, I, M, N and P streets. Proposed work may also include manhole replacements and rehabilitation and robotic sewer service reinstatements. Note: This project questionnaire was initially submitted in SFY19 Q1. The scope and loan request were revised in Q3.	\$2,927,000				5 to 20		Fix It First	10/22/2018	Q3
13	325	AK-0022551	I	Anchorage - AWWU	AWWTF Scum Pump & Inline Grinder Rehabilitation - Improve the scum handling system from the clarifiers to the incinerator by replacing piping, pumps, heating, insulation and controls.	\$1,953,000				5 to 20		Fix It First	06/01/2019	Q1
14	315	AK-0022551	III-B	Anchorage - AWWU	Pump Station (PS) 52 Improvements - Evaluate, provide recommendations, and prepare construction documents for improvements to address continued expansion of the basin this pump station serves.	\$1,705,000				5 to 20	\$118,200 (Energy Efficiency)	Fix It First	05/04/2018	Q1
15	300	AK-0022551	III-B	Anchorage - AWWU	Turpin Street Septage Receiving Station - Upgrade the existing septage receiving station to efficiently accept leachate and to serve as a long-term backup facility to King Street.	\$1,308,000				5 to 20		Fix It First	6/1/2018	Q1
16	290	AK-0022551	III-B	Anchorage - AWWU	AWWTF General Civil Improvements to Support Concrete Inspection - Rehabilitate asphalt and concrete surfaces, site perimeter fencing/gate repairs, and additional signage at the Asplund Wastewater Treatment Facility.	\$895,000				5 to 20		Fix It First	06/01/2018	Q1
17	290	AK-0022551	III-B	Anchorage - AWWU	Farm Avenue Sewer Rehabilitation - Replace 1,100 feet of 8-inch ductile iron gravity sewer with larger diameter pipe to accommodate pump station flow.	\$2,515,000				5 to 20		Fix It First	05/15/2018	Q1
18	290	AK-0022551	III-B	Anchorage - AWWU	Flower Park Glenn 4th Rehabilitation - Rehabilitate approximately 1,900 linear feet of 8-inch sewer pipe with multiple deficiencies including fractures, cracks, offsets and joint separations.	\$1,549,000				5 to 20		Fix It First	05/01/2018	Q1
19	270	0125DB002	III-B	Chevak	Helical Piles Replacement (Sewer) - Install two helical piles per sewer main support. Approximately 50 supports shall be installed.	\$33,675	\$26,940	X	X	< 5		Fix It First	07/01/2018	Q1
20	270	AKG-573035	III-B	Noorvik	Utilidor Replacement (Sewer) - Replace existing damaged utilidor with new aluminum utilidor. Replace existing sewer piping as needed. New insulation shall be installed within the utilidor. Utilidor will be releveled on-site.	\$29,275	\$23,420	X	X	< 5		Fix It First	07/01/2018	Q1
21	265	AKG-570097	III-B	Savoonga	Helical Piles Replacement (Sewer) - Install two helical piles per sewer main support. A total of 75 supports shall be installed.	\$37,463	\$29,970	X	X	< 5		Fix It First		Q1
22	265	AK-0022551	IV-A	Matanuska-Susitna Borough	Landfill Cell Maintenance Equipment, 7 year loan - Purchase equipment used to compact waste, manage daily facility operations and maintain the facility in support of the containment of leachate to protect the aquifer.	\$3,374,000				5 to 20				Q3

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23	265	AK-0022551	IV-A	Matanuska-Susitna Borough	Landfill Cell Maintenance Equipment, 10 year loan - Purchase equipment used to compact waste, manage daily facility operations and maintain the facility in support of the containment of leachate to protect the aquifer.	\$746,000				5 to 20				Q3
24	180	AK-0022551	III-B	Anchorage - AWWU	N Hoyt & Bunn Alley Sewer Rehabilitation - Rehabilitate approximately 664 linear feet of existing sanitary sewer main and 24 sanitary sewer services within the right-of-way. The sewer main has known structural deficiencies that could cause backups or overflows.	\$495,000				5 to 20		Fix It First	4/30/2019	Q2
25	165	AK-0022551	III-B	Anchorage - AWWU	AWWTF Storage Construction - Construct additional warm storage for equipment, materials and sodium hypochlorite at the Asplund Wastewater Treatment Facility.	\$1,918,000				5 to 20		Fix It First	09/24/2018	Q1
26	100	AK-0021474	III-B	Sitka	WWTP Rehabilitation, Phase 2 - Sitka is revising the scope for a previously submitted project questionnaire (SFY18) for the design and construction of HVAC, building envelope and associated rehabilitation of the existing wastewater treatment plant.	\$1,825,000				5 to 20		Effective Utility Management	5/1/2019	
27	105	2007 DB003	III-B	Nome Joint Utility System	USDA Wastewater Loan Refinance - Refinance three wastewater loans with the USDA for facilities that were constructed and are now in operation.	\$588,480		X		5 to 20		Fix It First	06/30/2018	Q1
28	80	AK-0022551	I, III-B	Anchorage - AWWU	AWWTF Grit Facility ,Reroof, Energy Upgrade, Disinfection Safety and Clarifiers - Originally submitted as a grit facility improvement project in SFY17, the proposed scope has been expanded to include multiple facility improvements including replacement of isolations gates, blower piping modifications, installation of a grit pump, and replacement of hydrogritters.	\$7,713,000				20 to 30		na	06/30/2018	Q2
29	75	AK-0022551	III-B	Anchorage - AWWU	King Street Improvements - AWWU is conducting a facility plan for the King Street Facility, the primary operations center for wastewater collections system maintenance. The proposed improvements include installation of backup power as well as improvements to various buildings located at the site.	\$11,409,935				5 to 20		Fix It First	04/01/2020	Q1
30	70	AK-0021474	III-B	Sitka	WWTP Rehabilitation, Phase 3 - HVAC and building envelope improvements, replacement of interior finishes and equipment, sprinklers, joist corrosion protection, seismic code compliance, electrical system replacement and hazardous materials abatement including asbestos-containing material, lead paint and mercury present in various parts of the facility.	\$6,479,500				5 to 20		Effective Utility Management	5/1/2019	Q3
31	65	AK-0022543	I	Anchorage - AWWU	ERWWTF Sludge Dewatering Replacement - Replace two 25-year-old gravity belt thickeners. Recurring component failures include issues with gear boxes, DC motors, corroded wiring, controls systems and circuit boards as well as failures with support systems (polymer system & TWAS pumping for both units).	\$300,000				5 to 20		Fix It First	01/09/2019	Q1
TOTAL FOR PROJECTS IN SHADED CELLS						\$37,076,937								
TOTAL FOR ALL PROJECTS						\$87,929,654	\$1,280,330					\$2,205,137		

Alaska Clean Water Fund - State Fiscal Year (SFY) 2019 Nonpoint Source Project Priority List - 3rd Quarter Update

(1) Additional subsidy is subject to change depending on the readiness of projects to proceed.

(2) Loan terms will be finalized when a loan agreement is offered. The finance rate will be based on a calculation identified in Alaska Administrative Code (18 AAC 76.080).

Rank	Score	Community	Project Title	Project Description	Requested Assistance Amount	Additional Subsidy (1)	Green Project Reserve	Green Project Type	Requested Loan Term (Yrs) (2)	Estimated Construction Start	Quarter Added to PPL
1	160	King Cove	Landfill Cell Capping / Closure	Install a partial closure system as required by closure standards for a Class III municipal solid waste landfill found in Alaska Administrative Code (18 AAC 60.390) to stabilize slopes, minimize soil erosion, minimize water infiltration and protect against the release of hazardous constituents to the environment.	\$51,030		na	na	20	8/30/2018	Q2
2	155	Dillingham	Landfill Groundwater Monitoring Wells	In order to maintain compliance with the municipal landfill permit, this project will decommission five monitoring wells and install seven new monitoring wells. The existing wells were not properly installed and do not provide representative samples. The wells serve to monitor the underlying groundwater for contamination.	\$270,000		na	na	20 to 30	4/1/2019	Q3
				TOTAL	\$321,030						

Implementation of Alaska Nonpoint Source Water Pollution Control Strategy Fiscal Years 2016-2020: The NPS Water Pollution Control Strategy recognizes the potential water quality concerns due to leachate formation at landfills, particularly in areas of high precipitation. The Action Plan for urban and community development also supports local entities in their actions to develop and implement NPS pollution controls from stormwater including the construction of engineering controls.

Alaska Clean Water Fund - State Fiscal Year (SFY) 2019
Amendments to Existing Loans - 3rd Quarter Update

Loan #	APDES Permit Number	Clean Water Needs Category	Applicant	Project Name and Description	IUP for original loan request	Original Loan Request	Amended Loan Request	Comments	Quarter Added to PPL
482021	AKG-572028	I, III-B	Ketchikan Gateway Borough	South Tongass Wastewater Main: Shoup to Forest Park - The original scope of work for this project was amended to include proposed WWTP upgrades to be completed in advance of new main construction. Work will include replacement of the treated sludge dewatering system and replacement of deteriorated or obsolete electrical and controls systems.	SFY15	\$2,858,024	\$2,858,024	A loan amendment is proposed to include improvements to the Mountain Point WWTP. No increase in the loan amount has been requested.	Q1
130601	AK-0022543	III-B	Anchorage - AWWU	Pump Station 12 Force Main - Interceptor C Gravity Junction Rehabilitation - Assess and rehabilitate the 45-year-old pump station, force mains, gravity junction box and the receiving 48-inch gravity sewer to meet current standards, enhance operation efficiency and provide continued service. The dual culverts located where the force mains cross Campbell Creek will also be assessed and rehabilitated as part of the project. A loan agreement has been issued for the Interceptor C improvements, but construction has not been initiated. The loan agreement will be amended to add the additional scope to improve Pump Station 12 force main under the same construction contract.	SFY17	\$600,000	\$1,882,000	A loan amendment is proposed to include Pump Station 12 Force Main improvements in the loan agreement originally issued for the Interceptor C Gravity Junction Rehabilitation. The Pump Station 12 Force Main project was listed on the SFY19 1st quarter PPL. This loan amendment will increase the loan amount by \$1,282,000.	Q2
130571	AK-0022543	III-B	Anchorage - AWWU	Pump Station 30/31 Force Main and Facility Upgrades - Replace pumps, valves and piping within and adjacent to PS 31. Slip line approximately 7,600 feet of two parallel force mains to PS 30. Modify PS 30 to eliminate redundant piping, replace valves and piping, add safety improvements, and roof improvements.	SFY17	\$1,760,000	\$3,680,000	A loan amendment is proposed to include additional scope of work and increase the loan amount by \$1,920,000.	Q2
783221	AK-0021474	III-B	Sitka	WWTP Rehabilitation, Phase 1 - Sitka is revising the scope for an existing loan (783221) for the design and construction of HVAC, building envelope and associated rehabilitation of the existing wastewater treatment plant.	SFY16	\$2,832,500	\$2,832,500	A loan amendment is proposed to revise the scope of work to include both HVAC and building envelope improvements.	Q3

Alaska Clean Water Fund - State Fiscal Year (SFY) 2019

Withdrawn Projects - 3rd Quarter Update

Note: Withdrawn projects have been removed from the Project Priority List at the request of the applicant.

Score	APDES Permit Number	Point Source / Nonpoint Source	Clean Water Needs Category	Applicant	Project Name and Description	Requested Loan Amount	Quarter Added to PPL	Date and Reason for Withdrawal
400	AK-0022551	PS	III-B	Anchorage - AWWU	Seppala Drive W 30th Ave Northern Lights Boulevard Sanitary Sewer Main Reconstruction - Reconstruct approximately 360 linear feet of old CWS sanitary sewer main flowing north from Turnagain Elementary School to Northern Lights Blvd.	\$533,000	Q1	6/28/2018 - AWWU is not planning to proceed with this project at present.
290	AK-0022551	PS	III-B	Anchorage - AWWU	Pump Station (PS) 12 Force Main Rehabilitation - Assess and rehabilitate the pump station, force mains, gravity junction box and the receiving 48-inch gravity sewer to meet current standards, enhance operation efficiency and provide continued service. The dual culverts located where the force mains cross Campbell Creek will also be assessed and rehabilitated as part of the project.	\$1,282,000	Q1	Due to its proximity with another project, rehabilitation of the Pump Station 12 Force Main is being combined with an existing loan for the Interceptor C Gravity Junction. The Pump Station 12 project is listed as an amendment to the Interceptor C loan. Therefore, the individual Pump Station 12 project is withdrawn.
75	AK-0022551	PS	I	Anchorage - AWWU	AWWTF Resource Recovery Study - Study feasibility of biosolids energy recovery at the Asplund Wastewater Treatment Facility. This project may also include preliminary design activities.	\$5,201,000	Q1	7/17/2018 - AWWU is not planning to proceed with this project at present.
290	AK-0022551	PS	III-B	Anchorage - AWWU	1st Avenue A-F Streets Sewer Rehabilitation - Upgrade existing sewer pipe that may be in poor shape or collapsed and susceptible to blockages to prevent sanitary sewer overflows.	\$892,000	Q1	7/2/2018 - The 1st Avenue A-F Project has been withdrawn as an individual project. The scope of work associated with this project was incorporated into the Downtown Sewer Rehabilitation project.