



**ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
ALASKA CLEAN WATER FUND STATE REVOLVING FUND  
FISCAL YEAR 2012 – NON-POINT SOURCE PROJECT QUESTIONNAIRE**

Please complete a questionnaire for each project you want considered for a loan from the **Alaska Clean Water Fund (ACWF)**. Please familiarize yourself with the ACWF Criteria before completing this questionnaire.

**STEP 1 – MUNICIPALITY INFORMATION**

**Proposed Project**

Project Title: \_\_\_\_\_

Municipality or Entity: \_\_\_\_\_

**Contact Information**

Your Name: \_\_\_\_\_

Position: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City: \_\_\_\_\_

Zip: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**STEP 2 - PROJECT INFORMATION**

**Project Scope**

Please check the appropriate category(s) of your project's scope and then describe your project:

- \_\_\_\_\_ Storm water control (urban, rural and agricultural runoff)
- \_\_\_\_\_ Correction of groundwater contamination
- \_\_\_\_\_ Remediation of petroleum contamination
- \_\_\_\_\_ Rehabilitation of stream banks, riparian corridors and buffers
- \_\_\_\_\_ Decentralized wastewater systems
- \_\_\_\_\_ Drinking water source protection
- \_\_\_\_\_ Capping and closing out existing landfills and the water quality related portions of new landfills
- \_\_\_\_\_ Street sweepers (leaf/salt removal equipment)
- \_\_\_\_\_ Harbor and dock recycling/waste handling facilities/marine water protection
- \_\_\_\_\_ Other: \_\_\_\_\_

**Project Description:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**GREEN PROJECT/COMPONENT INFORMATION (If Applicable)**

Identify the most appropriate “Green” category type

\_\_\_\_\_ ENERGY EFFICIENCY – the use of improved technologies and practices to reduce the energy consumption of water quality projects. Examples: water utility energy audits; clean power for public owned facilities; leak detection equipment; retrofits/upgrades to pumps & treatment processes; and, replace/rehabilitation of high distribution leakage.

\_\_\_\_\_ WATER EFFICIENCY – the use of improved technologies and practices to deliver equal or better services with less water. Examples: water meters; fixture retrofit; replace/rehabilitation of distribution; and, leak detection equipment.

\_\_\_\_\_ GREEN INFRASTRUCTURE – Practices that manage and treat stormwater and that maintain and restore natural hydrology by infiltrating, evapotranspiring and capturing and using stormwater. Examples: green streets; water harvesting and reuse; porous pavement, bioretention, trees, green roofs, water gardens, and constructed wetlands; hydromodification for riparian buffers, floodplains, and wetlands; downspout disconnection to remove stormwater from combined sewers and storm sewers.

\_\_\_\_\_ ENVIRONMENTALLY INNOVATIVE PROJECTS – Demonstrate new/innovative approaches to managing water resources in a more sustainable way. This may include projects that achieve pollution prevention or pollutant removal with reduced costs and projects that foster adaptation of water protection programs and practices to climate change. Examples: wetland restoration; decentralized wastewater treatment solutions; water reuse; green stormwater infrastructure; water balance approaches; adaptation to climate change; and, integrated water resource management.

Green Project/Component Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Green Project/Component Cost**

**TOTAL “GREEN”  
 PROJECT/COMPONENT COST**

Administration	\$ _____
Legal	\$ _____
Preliminary Studies/Reports	\$ _____
Engineering Design	\$ _____
Inspection/Surveying/Construction	\$ _____
Management	
Construction	\$ _____
Equipment	\$ _____
Contingencies	\$ _____
Other _____	\$ _____
Total Cost	\$ _____

**STEP 3 - WATER QUALITY CONSIDERATIONS (20 – 100 POINTS):**

**Purpose**

Please describe and select the water quality features of the proposed project in sufficient detail to show the project's main emphasis as either for Prevention, Restoration or more directly related to Stewardship, the continued maintenance of water quality. Include information on the affected water body that can be used to establish whether this water body has been classified in the most recent Alaska Watershed Assessment or 303-d List Process. NOTE: For consideration of receiving points on this step, you should attach supporting documentation.

(Web Site for 303-d Listed Waters - [http://www.dec.state.ak.us/water/wqsar/waterbody/2004\\_ir\\_final.pdf](http://www.dec.state.ak.us/water/wqsar/waterbody/2004_ir_final.pdf))

**Main Emphasis (select one):**

- Prevention (P)                       Restoration (R)                       Stewardship (S)

**Affected Water Body Type (select one):**

- |                          |                                       |          |     |         |     |         |     |
|--------------------------|---------------------------------------|----------|-----|---------|-----|---------|-----|
| <input type="checkbox"/> | 1. 303 d listed High Priority Water   | 100 Pts. | (P) | 70 Pts. | (R) | 50 Pts. | (S) |
| <input type="checkbox"/> | 2. 303 d listed Medium Priority Water | 90 Pts.  | (P) | 60 Pts. | (R) | 40 Pts. | (S) |
| <input type="checkbox"/> | 3. 303 d listed Low Priority Water    | 80 Pts.  | (P) | 50 Pts. | (R) | 30 Pts. | (S) |
| <input type="checkbox"/> | 4. Non-303 d listed Water             | 60 Pts.  | (P) | N/A     |     | 20 Pts. | (S) |

**Description**

: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This criteria addresses and ranks projects by their relative threats to water quality. The results of the most recent 303(d) list priorities will be utilized for identifying water quality issues considered for the non-point source SRF ranking process. Considerations are as follows:

PREVENTION - This project's main emphasis is prevention of non-point source pollution.  
RESTORATION - The proposed project's goal is to restore water quality in a water body identified as impaired or polluted in the most recent 303d list. This project implements a TMDL or load allocation or otherwise addresses a water quality problem that has resulted in a water body designated as impaired.  
STEWARDSHIP - The proposed project will improve or maintain water quality.

- Document on file with ADEC     Document is attached     Document to be mailed or faxed

**Attachments:**

Title: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_

**STEP 4 - LOCAL INITIATIVE CONSIDERATIONS (0 - 25 POINTS):**

**Purpose**

Please describe and select any local initiatives have been accomplished or performed to date on the project. Specifically include documentation and schedules that will show if this project is implementing an approved corrective action plan or TMDL and what types or stages of environmental review or permitting have been accomplished to date. NOTE: For consideration of receiving points on this step, you should attach supporting documentation.

**Local Initiative that has been accomplished (select one)?**

- 1. A TMDL, a corrective plan, or a 319 grant application has been approved. (25 Pts)
- 2. A draft TMDL or corrective action plan has been developed, or a draft 319 grant application has been prepared. (20 Pts)
- 3. An environmental review has been performed for the proposed project. (15 Pts)
- 4. A feasibility study that demonstrates the need and costs for the project has been completed. (10 Pts)
- 5. A draft feasibility study has been completed or monitoring for the project has begun (5 Pts)
- 6. A feasibility study is proposed, or no action has begun (0 Pts)

**Description**

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**STEP 5 - FUNDING COORDINATION (0 – 15 POINTS):**

**PURPOSE**

Please describe and select one or both of other types of project funding that will be or have been used in conjunction with this loan. Specifically explain what other State, federal or local funds, including any local in-kind contributions, have been or will be obtained for this project. NOTE: For consideration of receiving points on this step, you should attach supporting documentation.

**Funding methods?**

- 1. This project will utilize other federal or state funds (10 Pts.)
- 2. This project will utilize local funds or local in-kind contributions (5 Pts.)
- 3. Not yet determined (0 Pts.)

Please describe how other funds, if any, will be used in this project.

**Further Explanation:**

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**STEP 6 - ABILITY TO REPAY (0 – 20 POINTS):**

**Purpose**

Please indicate how you intend to repay this loan. This could include enacted ordinances, resolutions adopting fee structures, or rate analysis recommendations that include provisions for this loan’s repayment, bonds, or voter referendum results. NOTE: For consideration of receiving points on this step, you should attach supporting documentation.

**Repayment Methods?**

- 1. A viable repayment source has been identified. (10 Pts)
- 2. Financial instruments, ordinances, agreement, etc., Are in place to assure repayment. (10 Pts)
- 3. Not yet determined. (0 Pts)

**Further**

**Explanation:**

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**STEP 7 - PROJECT COSTS**

**Purpose**

Please provide an estimate of total project costs. These costs can be either documented by attaching an engineering cost analysis and/or feasibility study, or provided by filling out the falling estimate.

**Estimated project Costs:**

Administration	_____
Project Design	_____
Engineering Management/Inspection	_____
Construction	_____
Equipment	_____
Other (Contingency)	_____
<b>Total Costs</b> (Sum of above)	_____

**Cost estimate by:**

Name	_____
Title or Position	_____
Organization	_____
Phone Number	_____
E-Mail Address	_____

Document on file with ADEC     Document is attached     Document to be mailed or faxed

**Attachments:**

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**STEP 8 - OTHER PROJECT INFORMATION**

**Purpose**

Please provide answers to the following questions.

**Total Loan Request:**

Considering that an ADEC loan can be up to 100 percent of total eligible project costs, how much will your loan request to ADEC be for this project? \$\_\_\_\_\_

**Construction Begin Date (if applicable):**

If funds were made available for this project, when do you estimate construction would begin?

Date: \_\_\_\_\_

**Loan Commitment Date:**

When do you estimate a loan commitment could be made?    Date: \_\_\_\_\_

**THANK YOU FOR COMPLETING THE  
ACWF: POINT SOURCE LOAN QUESTIONNAIRE**

Please mail or fax (907-465-5177) the questionnaire and attachments to the following address

Alaska Department of Environmental Conservation  
Municipal Grants & Loans  
P.O. Box 111800  
410 Willoughby Avenue, Suite 303  
Juneau, AK 99811-1800