

Attachment I. Fundable List of Clean Water Loan Projects

State of Idaho Clean Water State Revolving Fund
for the Period of July 1, 2023 through June 30, 2024

List of Fundable Clean Water Projects

Rank	Project	Rating Points	Regional Office	Ancillary Requirements	Estimated Cost of Green Infrastructure	Needs Category (for EPA use)	NPDES or Land App. Permit #	Estimated Assistance Commitment Date and Est. Funding Terms	Estimated Project Cost	Project Description
1	Kootenai-Ponderay Sewer District	300	Coeur d'Alene	Davis Bacon Wage Provisions and American Iron and Steel	\$2,550,000	I, II, V	ID0021229	May 2024 \$8,798,956 for 20 years at 2.50%	\$22,570,000	Relocation of surface water discharge, expansion of land application site, and construction of mechanical wastewater treatment plant
2^	Cottonwood	280	Lewiston	Davis Bacon Wage Provisions and American Iron and Steel	\$21,025,000	X	ID0021879	May 2024 \$7,391,856 for 30 years at 1.75% with \$2,913,696 of PF	\$27,605,000	Expansion of existing recycled water system
3^	Troy	270	Lewiston	Davis Bacon Wage Provisions and American Iron and Steel	\$5,369,000	II, III-B, VII-E	ID0023604	December 2022 \$6,858,261 for 30 years at 1.75% with \$2,537,544 of PF	\$13,200,000	Replacement of collection system pipe, manhole, headworks, aeration system, classification systems, disinfection chemical feed systems, and new recycled water system
74	Rural Community Assistance Corp.	TBD	TBD	Davis Bacon Wage Provisions and American Iron and Steel	None	XII	None	Date TBD \$150,000 of principal forgiveness	\$150,000	Replacement of failing septic systems
75	Emergencies	TBD	TBD	Davis Bacon Wage Provisions and American Iron & Steel	TBD	TBD	TBD	Date TBD \$200,000 of principal forgiveness	\$200,000	Emergency situations: repair of proximate cause of emergency and investigation costs to determine proximate cause
Totals					<u>\$28,944,000</u>			<u>\$23,399,073 Loan</u> <u>\$5,801,240 PF</u>	<u>\$63,725,000</u>	

NOTES:

^ Project is receiving grant funds from the Leading Idaho Funding, as designated in Attachment IX.

+Note: DEQ plans to increase Nampa WW1903 by \$30,000,000 in FY2024, and it will serve the following Ancillary Requirements for both the capitalization grant and the BIL supplemental grant: Davis Bacon Wage Provisions, Cross-cutting Requirements, American Iron and Steel, Build American, Buy America, FFATA Reporting, Single Audit Act and Disadvantaged Business Enterprise Compliance Reporting

Attachment II. Priority List of Clean Water Loan Projects

State of Idaho Clean Water State Revolving Fund
for the Period of July 1, 2023, through June 30, 2024

Comprehensive Listing of Clean Water Projects

Rank	Project	Rating Points	Regional Office	Estimated Project Cost	Needs Category (for EPA use)	NPDES, Reuse or Land Application Permit #	Est. Cost of Green Infrastructure	Project Description
1	Kootenai-Ponderay Sewer District	300	Coeur d'Alene	\$22,570,000	I, II, V	ID0021229	\$2,550,000	Relocation of surface water discharge, expansion of land application site, and construction of mechanical wastewater treatment plant
2	Cottonwood	280	Lewiston	27,605,000	X	ID0021879	\$21,025,000	Expansion of existing reuse system
3	Troy	270	Lewiston	13,200,000	II, III-B, VII-E	ID0023604	\$5,369,000	Replacement of collection system pipe, manhole, headworks, aeration system, classification systems, and disinfection chemical feed systems
4	Wilder	270	Boise	\$12,980,000	I, II	ID0020265	\$7,840,000	Construction of a new storage pond, effluent pump station, and acquire land for land application
5	South Fork Coeur d'Alene River Sewer District	270	Coeur d'Alene	\$7,500,000	II	ID0021300	\$850,000	Line current lagoons for flow equalization, installation of surface aerators, and lagoon system pipe replacement
6	Coeur d'Alene	250	Coeur d'Alene	\$25,200,000	II	ID0022853	\$905,000	Upgrades to address outfall and diffuser concerns and disinfection system. Secondary treatment expansion and rehabilitation
7	Mud Lake & Terretton Water & Sewer Dist.	250	Idaho Falls	\$3,500,000	I, II	ID7260026	\$1,320,000	Collection system and land application system improvements and lift station rehabilitation
8	Preston	245	Pocatello	\$69,000,000	I, II	ID0020214	\$10,000,000	Treatment plant improvements
9	Eastern Idaho Regional Sewer District	240	Pocatello	\$34,300,000	II	ID0020133	\$1,400,000	System improvements and capacity upgrades to the River Bend lift station

Rank	Project	Rating Points	Regional Office	Estimated Project Cost	Needs Category (for EPA use)	NPDES, Reuse or Land Application Permit #	Est. Cost of Green Infrastructure	Project Description
10	Elk River	230	Lewiston	\$4,300,000	III-B, VI-B	ID0020362	\$7,000,000	Reconstruction of existing lagoons and aeration improvements
11	Kendrick	220	Lewiston	TBD	I	ID0024554	TBD	Regionalization effort to reroute wastewater treatment and address current discharge limits
12	Village of Trees RV Resort	210	Twin Falls	\$595,000	II, X	Unknown	\$230,000	Construction of a reuse water system and restoration of existing lagoon
13	Genesee	200	Lewiston	\$7,200,000	II	ID0020125	\$1,200,000	Achieve treatment objectives, meet effluent water quality standards, address cost overruns on current project
14	Plummer	195	Coeur d'Alene	\$3,000,000	X	ID0022781	\$3,000,000	Installation of a water reuse system, and installation of a seasonal holding pond
15	Letha Sewer District	180	Boise	\$7,300,000	II	N/A	\$100,000	Repair existing lagoons and expand treatment/storage capacity
16	Santa Fernwood Water & Sewer District	180	Coeur d'Alene	\$7,500,000	II, IV-B	ID0002845	\$3,800,000	Address aging infrastructure and evaluate discharge through a new water reuse system
17	Challis	175	Idaho Falls	\$11,004,500	II, III-A	Unknown	\$2,500,000	Improve sewer collection lines, complete CCTV system inspection, construction of a new lift station and pressure lines
18	Southside Water & Sewer District	175	Coeur d'Alene	\$4,963,000	I, II	M-053-05	N/A	Installation of on-site standby power to current treatment facility. Construction of a second land application storage pond
19	Garfield Bay Water & Sewer District	170	Coeur d'Alene	\$2,600,000	III-A, X	M-003-04	\$600,000	Construction of a reuse water system and identification of infiltration and inflow of the downspouts
20	Blackfoot – Wastewater Treatment Plant	165	Pocatello	\$57,000,000	III-B	ID0020044	\$10,150,000	Upgrade anaerobic digestion and dewatering systems

Rank	Project	Rating Points	Regional Office	Estimated Project Cost	Needs Category (for EPA use)	NPDES, Reuse or Land Application Permit #	Est. Cost of Green Infrastructure	Project Description
21	Grandview	165	Boise	\$3,300,000	II	Unknown	\$900,000	Treatment system and collection system improvements force main delivery improvements.
22	Middleton	160	Boise	\$76,000,000	VI-B	ID0021831	\$590,000	Construction of a headworks facility, activated primary clarifier and equalization basin, step feed basins, clarifiers, disc filters, chemical dosing, and UV disinfection
23	Groveland Water & Sewer District	160	Pocatello	\$6,000,000	I, II	Unknown	\$1,000,000	Join Moreland Sewer District and develop a pre-packaged treatment plant. Upgrade lift stations and extend collection lines
24	Princeton-Hampton Sewer District	160	Lewiston	\$960,000	I	ID0028436	\$209,000	Meet effluent limits and add flow measurement system, address disinfection limits
25	Bellevue	150	Twin Falls	\$19,817,000	III-A, IV-B	M-112-03	\$8,725,000	Construction of a headworks facility, biosolids dewatering facility, and infiltration and inflow improvements
26	Kooskia	150	Lewiston	\$8,900,000	II, VI-B	ID0021814	\$3,325,000	Construction of a headworks facility, solids removal, earthen embankment rehabilitation, and lagoon reconstruction
27	Winchester	150	Lewiston	\$8,900,000	I, II, III-A	ID0020184	\$529,000	Infiltration and inflow identification, manhole and pipe rehabilitation, and lift station improvements
28	Juliaetta	145	Lewiston	\$11,200,000	II	ID0023761	\$200,000	Installation of a submersible lift station, treatment improvements, and address system infiltration and inflow
29	Sandpoint	145	Coeur d'Alene	\$80,000,000	II, III-A	ID0020842	\$17,500,000	Construction of a new wastewater facility and address system infiltration and inflow
30	Riverside Water & Sewer District	145	Lewiston	\$3,300,000	II, III-A, III-B	ID-0020389	\$500,000	Lagoon improvements, expansion of the chlorine contact basin, installation of a submersible pump, replacement of sewer lines, and infiltration and inflow study
31	Malad	140	Pocatello	\$1,620,000	II	M-159-002	\$550,000	Decommission lagoons and remove biosolids
32	McCammon	140	Pocatello	\$6,060,000	I, II, X	M-192-03	\$92,000	Construction of a headworks building, wastewater reuse expansion, and expansion of the winter storage lagoon
33	Hailey	130	Twin Falls	\$6,000,000	II	ID0020303	N/A	Installation of a membrane bioreactor and improve the current headworks

Rank	Project	Rating Points	Regional Office	Estimated Project Cost	Needs Category (for EPA use)	NPDES, Reuse or Land Application Permit #	Est. Cost of Green Infrastructure	Project Description
34	Rupert	125	Twin Falls	\$24,100,000	II, VI-B	M-001-04	\$8,500,000	Construction of a membrane bioreactor, clarifier filtration, and UV disinfection
35	Bancroft	120	Pocatello	\$8,760,000	II	Unknown	\$500,000	Replace existing lagoon liners, rehabilitate, or replace existing headworks and lift station
36	Franklin	120	Pocatello	\$450,000	II	ID0025569	\$20,000	Provide influent screening for lagoons
37	Glenns Ferry	120	Boise	\$6,900,000	I, III, V	ID0022004	\$6,900,000	Construction of separate storm water facilities, replacement and rehabilitation of collection system, and installation of a grinder at the headworks
38	Rexburg	120	Idaho Falls	\$11,480,000	III-B	ID0023817	\$8163,000	Construction of gravity lines, and replacement of current piping
39	Ririe	120	Idaho Falls	\$1,513,700	I, III-B	ID0026174	\$715,000	Reroute sewer pumps. Raise lagoon berms, add aeration, and replace aging infrastructure
40	Payette	155	Boise	\$1,280,000	II	ID0020672	\$554,700	Replace current lift station
41	Ucon	115	Idaho Falls	\$15,880,420	I, II	N/A	\$11,100,000	Construction of a treatment facility using aerated lagoons and diffusers
42	Pierce	110	Lewiston	\$2,500,000	I, III-B	ID0020206	\$180,000	Construction of a lift station and storage tank, treatment plant repairs and basin upgrades
43	Declo	105	Twin Falls	\$3,000,000	II	ID5160012	\$3,000,000	Clean and inspect sewer lines, repair lift station, install SCADA, and add an additional lagoon cell
44	Idaho Water Trust, Inc.	105	Boise	\$11,000,000	X	ID0030031	\$9,350,000	Construction of a wetland treatment system
45	Grace	100	Pocatello	\$2,934,000	III-B	ID0023825	\$284,000	Replace sewer lines, electrical upgrades at the treatment plant, and improve the current dewatering system
46	Lewisville	100	Idaho Falls	\$15,100,000	IV-A, I	N/A	\$2,166,000	Construction of a centralized sewer collection system
47	Menan	100	Idaho Falls	\$4,200,000	II	M-066-04	\$1,460,000	Expand reuse storage, add UV disinfection, construct pipeline and improvements to additional land application site. Repair and replace septic portions of the collection system
48	Freemont County – Mack’s Inn Wastewater Treatment Plant	100	Idaho Falls	\$18,000,000	III-A, III-B	M-057-04	\$510,000	Construction of a mechanical treatment plant and infiltration and inflow analysis

Rank	Project	Rating Points	Regional Office	Estimated Project Cost	Needs Category (for EPA use)	NPDES, Reuse or Land Application Permit #	Est. Cost of Green Infrastructure	Project Description
49	Moore Water & Sewer Association	100	Idaho Falls	\$2,480,000	I, II	Unknown	\$200,000	Addition of mechanical evaporators to existing lagoons or installation of additional lagoons
50	Blackfoot – Collection System	95	Pocatello	\$6,200,000	I, II	ID0020044	\$550,000	Upgrade collection system lines, manholes, and lift station
51	Heyburn	95	Twin Falls	\$5,400,000	III-B	ID0020940	\$5,400,000	Construction of a new gravity sewer line and new headworks at the water reclamation plant
52	Tensed	95	Coeur d'Alene	\$1,800,000	II, III-B	ID0025101	\$1,800,000	Repair or replace sewer mains and manholes. Installation of a chlorine contact chamber and de-chlorination chamber to the existing lagoon
53	Spirit Lake	90	Coeur d'Alene	\$2,083,215	II	M-002-05	N/A	Expansion of chlorine contact piping for future wastewater disinfection needs
54	Bonneville County – Juniper Campground	85	Idaho Falls	\$447,857	I	N/A	N/A	Increase capacity of the existing lagoons and address seepage testing requirements
55	Lewiston – Tammany Creek	80	Lewiston	\$7,750,000	I	ID0022055	\$350,000	Convert to public sewer services, prevent reliance on septic systems
56	Paul	80	Twin Falls	\$6,487,000	I, II	LA-000009-03	\$85,000	Lagoon improvements and land application system improvements
57	Iona Bonneville Sewer District	80	Idaho Falls	\$60,000,000	XII	N/A	\$5,050,000	Increase sewer service range, address capacity restrictions through their own treatment facility
58	Yellowstone Acres at Henry's Lake	80	Idaho Falls	\$2,450,000	I, II	97-01-22	\$35,000	Upgrade to a new package plant system or transition to individual septic tank system on each lot
59	Lewiston – East Orchards	70	Lewiston	\$7,440,000	II	ID0022055	\$350,000	Construction of sewer mains to reduce septic system use
60	Roberts	70	Idaho Falls	\$3,486,000	II	ID0026913	\$120,000	Replace failing lines and install a SCADA and VFD system
61	Fremont County – Mack's Inn Collection System	70	Idaho Falls	\$14,213,000	III-A, III-B	M-057-04	\$810,000	Replacement of gravity lines, manholes, pressure relief valves, rehabilitation of lift stations, CCTV inspection of infiltration and inflow

Rank	Project	Rating Points	Regional Office	Estimated Project Cost	Needs Category (for EPA use)	NPDES, Reuse or Land Application Permit #	Est. Cost of Green Infrastructure	Project Description
62	Soda Springs	65	Pocatello	\$4,400,000	III-B	ID0020818	N/A	Replacement of current water and sewer collection lines
63	Fremont County – Last Chance/Pond’s Lodge	65	Idaho Falls	\$3,455,000	III-A, III-B	M-058-04	\$260,000	Replacement of gravity lines, manholes, pressure relief valves, rehabilitation of lift stations, CCTV inspection of infiltration and inflow
64	Albion	55	Twin Falls	\$500,000	III-A, III-B	M-007-04	\$500,000	Address infiltration and inflow, repair sewer lines, and reline an existing lagoon
65	Benewah County	50	Coeur d’Alene	\$1,530,000	III-A	N/A	\$1,530,000	Rehabilitation or replacement of lift stations and piping to address infiltration and inflow
66	Hayden	50	Coeur d’Alene	\$6,943,000	II	ID0026590	\$100,000	Increase sewer services and construction of a new sewer basin
67	Mountain Home	50	Boise	\$7,100,000	VI-B	M-037-04	\$5,000	Construction of a new wastewater lagoon to increase storage capacity
68	Sugar City	50	Idaho Falls	\$1,100,000	II	ID7330026	\$5,000	Rehabilitate existing pipeline and manholes with trenchless technology
69	Pocatello	45	Pocatello	\$12,000,000	III-B	ID0021784	N/A	Installation of gravity and pressure sewer lines
70	Teton	45	Idaho Falls	\$14,000,000	III-B	ID0023817	\$2,000,000	Replace transmission lines and the Rexburg lift station
71	Shelley	40	Pocatello	\$125,000	I, II	N/A	\$100	Installation of generators including natural gas and connections
72	Basalt	25	Pocatello	\$1,000,000	II	ID60600004	\$40,000	Design and construct an additional containment lagoon
73	West Bonner Water and Sewer District	0	Coeur d’Alene	\$26,500,000	II	ID1090151	N/A	Construction of a new treatment plant
74	Rural Community Assistance Corp.	TBD	TBD	\$150,000	XII	None	\$150,000	Replacement of failing septic system
75	Emergencies	TBD	TBD	\$200,000	TBD	TBD	\$200,000	Emergency situations: repair of proximate cause of emergency and investigation costs to determine proximate cause

Rank	Project	Rating Points	Regional Office	Estimated Project Cost	Needs Category (for EPA use)	NPDES, Reuse or Land Application Permit #	Est. Cost of Green Infrastructure	Project Description
Totals				<u>\$879,782,692</u>			<u>\$186,901,800</u>	

Attachment III. BIL Emerging Contaminants Fundable and Priority List

State of Idaho Clean Water State Revolving Fund
for the Period of July 1, 2023, through June 30, 2024

Comprehensive Listing of Clean Water Emerging Contaminants Projects

Rank	Project	Rating Points	Regional Office	System Type	System Number	Pop. Served	Total Project Cost	Requested DEQ Share	Estimated Assistance Commitment Date and Est. Funding Terms	Project Description
1*	City of Nampa	5	Boise	Public	ID3140080	100,200	\$300,000	\$300,000	July 2023 \$300,000 with \$300,000 PF	Address PFAS concentration through preliminary monitoring.
Totals							<u>\$300,000</u>	<u>\$300,000</u>		

*Denotes entities within the anticipated available grant funding range.