

State of Alaska FY2021 Governor's Operating Budget

Department of Labor and Workforce Development Disability Determination Component Budget Summary

Component: Disability Determination

Contribution to Department's Mission

Provide efficient adjudication of claims for disability benefits under Title II and Title XVI of the Social Security Act.

Core Services

- Provide medical determinations for persons alleging disability under Title II (Social Security) and Title XVI (Supplemental Security Income) of the Social Security Act.

Major Component Accomplishments in 2019

- 3,171 cases processed exceeding the FY2019 initial claims processing goal by over 14 percent.
- Achieved 96.3 percent of cases closed accurately with all appropriate evidence to justify the decision, which exceeds the national average of 94.4 percent.
- Achieved 98.2 percent of cases closed with an accurate determination for benefits, which exceeds the national average of 97.4 percent.

Key Component Challenges

The Disability Determination program is challenged with initiating the Social Security Administration's (SSA) Reconsideration Review Process, which is being reinstated in Alaska. The funding to hire positions as well as pay for the additional space required has been received, however staff attrition and limited recruitment pools have hindered successful staffing for the Reconsideration Review process which is scheduled to begin in mid-2020.

Significant Changes in Results to be Delivered in FY2021

No significant changes in results are anticipated.

Statutory and Regulatory Authority

Federal Authority:
PL 74-271

Social Security Act Disability Benefits

Contact Information

Contact: Duane Mayes, Director
Phone: (907) 334-5963
E-mail: duane.mayes@alaska.gov

Disability Determination Personal Services Information				
Authorized Positions			Personal Services Costs	
	<u>FY2020</u> <u>Management</u> <u>Plan</u>	<u>FY2021</u> <u>Governor</u>		
Full-time	34	34	Annual Salaries	1,932,279
Part-time	0	0	COLA	19,940
Nonpermanent	1	1	Premium Pay	0
			Annual Benefits	1,271,123
			<i>Less 5.98% Vacancy Factor</i>	(192,842)
			Lump Sum Premium Pay	0
Totals	35	35	Total Personal Services	3,030,500

Position Classification Summary					
Job Class Title	Anchorage	Fairbanks	Juneau	Others	Total
Administrative Assistant III	1	0	0	0	1
Chf D&D Svcs	1	0	0	0	1
Dis Adj Assoc I	8	0	0	0	8
Dis Adj Associi	4	0	0	0	4
Disability Adjudicator I	6	0	0	0	6
Disability Adjudicator II	3	0	0	0	3
Disability Hearing Officer	1	0	0	0	1
Office Assistant II	10	0	0	0	10
Program Coordinator I	1	0	0	0	1
Totals	35	0	0	0	35

Component Detail All Funds
Department of Labor and Workforce Development

Component: Disability Determination (206)
RDU: Vocational Rehabilitation (65)

Non-Formula Component

	FY2019 Actuals	FY2020 Conference Committee	FY2020 Authorized	FY2020 Management Plan	FY2021 Governor	FY2020 Management Plan vs FY2021 Governor	
71000 Personal Services	2,457.8	2,979.8	2,979.8	2,979.8	3,030.5	50.7	1.7%
72000 Travel	13.2	2.9	2.9	5.0	5.0	0.0	0.0%
73000 Services	794.1	1,090.6	1,090.6	1,088.5	1,064.5	-24.0	-2.2%
74000 Commodities	75.8	42.5	42.5	42.5	42.5	0.0	0.0%
75000 Capital Outlay	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
77000 Grants, Benefits	1,326.8	1,764.5	1,764.5	1,764.5	1,764.5	0.0	0.0%
78000 Miscellaneous	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
Totals	4,667.7	5,880.3	5,880.3	5,880.3	5,907.0	26.7	0.5%
Fund Sources:							
1002 Fed Rcpts (Fed)	4,443.3	5,591.2	5,591.2	5,591.2	5,616.4	25.2	0.5%
1007 I/A Rcpts (Other)	224.4	289.1	289.1	289.1	290.6	1.5	0.5%
Unrestricted General (UGF)	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
Designated General (DGF)	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
Other Funds	224.4	289.1	289.1	289.1	290.6	1.5	0.5%
Federal Funds	4,443.3	5,591.2	5,591.2	5,591.2	5,616.4	25.2	0.5%
Positions:							
Permanent Full Time	34	34	34	34	34	0	0.0%
Permanent Part Time	0	0	0	0	0	0	0.0%
Non Permanent	1	1	1	1	1	0	0.0%

Change Record Detail - Multiple Scenarios with Descriptions
Department of Labor and Workforce Development

Component: Disability Determination (206)
RDU: Vocational Rehabilitation (65)

Scenario/Change Record Title	Trans Type	Totals	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants, Benefits	Miscellaneous	Positions		NP
										PFT	PPT	
***** Changes From FY2020 Conference Committee To FY2020 Authorized *****												
FY2020 Conference Committee	ConfCom	5,880.3	2,979.8	2.9	1,090.6	42.5	0.0	1,764.5	0.0	34	0	1
1002 Fed Rcpts		5,591.2										
1007 I/A Rcpts		289.1										
Subtotal		5,880.3	2,979.8	2.9	1,090.6	42.5	0.0	1,764.5	0.0	34	0	1
***** Changes From FY2020 Authorized To FY2020 Management Plan *****												
Align Authority with Anticipated Expenditures	LIT	0.0	0.0	2.1	-2.1	0.0	0.0	0.0	0.0	0	0	0
Transfer authority from services to cover anticipated travel costs. The remaining services authority is sufficient to cover anticipated expenditures.												
Subtotal		5,880.3	2,979.8	5.0	1,088.5	42.5	0.0	1,764.5	0.0	34	0	1
***** Changes From FY2020 Management Plan To FY2021 Governor *****												
FY2021 Salary and Health Insurance Increases	SalAdj	26.7	26.7	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
1002 Fed Rcpts		25.2										
1007 I/A Rcpts		1.5										
FY2021 GGU Salary Increases: \$18.8												
FY2021 increase to GGU Health Insurance from \$1530 to \$1555 per member per month: \$7.9												
Align Authority with Anticipated Expenditures	LIT	0.0	24.0	0.0	-24.0	0.0	0.0	0.0	0.0	0	0	0
Transfer authority from services to cover anticipated personal services costs. The remaining services authority is sufficient to cover anticipated expenditures.												
Totals		5,907.0	3,030.5	5.0	1,064.5	42.5	0.0	1,764.5	0.0	34	0	1

Line Item Detail (1676)
Department of Labor and Workforce Development
Travel

Component: Disability Determination (206)

Line Number	Line Name		FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
2000	Travel		13.2	5.0	5.0
Object Class	Servicing Agency	Explanation	FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
2000 Travel Detail Totals			13.2	5.0	5.0
2000	In-State Employee Travel	In-state employee travel to support the department's mission.	0.7	0.0	0.0
2002	Out of State Employee Travel	Out of state employee travel.	12.5	5.0	5.0

Line Item Detail (1676)
Department of Labor and Workforce Development
Services

Component: Disability Determination (206)

Line Number	Line Name		FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
3000	Services		794.1	1,088.5	1,064.5
Object Class	Servicing Agency	Explanation	FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
3000 Services Detail Totals			794.1	1,088.5	1,064.5
3000	Education Services	Training, education, and memberships.	0.9	3.0	3.0
3004	Telecommunications	Local, long distance, and cellular telephone charges, television, data/network, telecommunication equipment, and other wireless charges from outside vendors.	5.5	6.0	6.0
3006	Delivery Services	Freight, courier services, and postage.	6.0	6.0	9.0
3007	Advertising and Promotions	Advertising for regulation changes, board meetings, recruitments, or other public notices.	0.0	0.5	0.5
3008	Utilities	Electricity, heating fuel, water, sewage, recycling, heating fuel, trash, and confidential document and other disposal services.	3.3	5.0	5.0
3009	Structure/Infrastructure/Land	Space planning and related work for Ship Creek location.	25.4	0.0	0.0
3010	Equipment/Machinery	Machinery, furniture, and equipment purchase, repairs, maintenance, rentals, and leases.	4.5	4.5	5.2
3011	Other Services	Professional services of medical consultants; print, copy and graphic services; and ergonomic evaluations.	381.4	682.5	651.9
3012	Inter-Agency Federal Indirect Rate Allocation	Labor - Management Services (335) Indirect cost allocation for departmental purchasing, accounting, reports, personnel	8.9	10.0	10.0

Line Item Detail (1676)
Department of Labor and Workforce Development
Services

Component: Disability Determination (206)

Object Class		Servicing Agency	Explanation	FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
3000 Services Detail Totals				794.1	1,088.5	1,064.5
			consultation and other services provided by Management Services.			
3012	Inter-Agency Federal Indirect Rate Allocation	Labor - Voc Rehab Administration (202)	Indirect cost allocation for division purchasing, federal accounting reports, contracts, fiscal and mail services provided by the Vocational Rehabilitation Administration component.	13.3	15.0	15.0
3016	Inter-Agency Economic Development	Labor - Data Processing (334)	Reimbursable services agreement with Data Processing for direct support provided to Disability Determination by PCN 05-2099, Microcomputer/Network Technician.	123.0	124.0	125.0
3017	Inter-Agency Information Technology Non-Telecommunications	Admin - Department-wide	Reimbursable services agreement with the Office of Information Technology rate for non-telecommunications support, including software and computer services.	0.0	0.0	1.4
3018	Inter-Agency Information Technology Telecommunications	Admin - Department-wide	Reimbursable services agreement with the Office of Information Technology for telecommunication support.	15.7	16.8	17.0
3021	Inter-Agency Mail	Admin - Department-wide	Reimbursable services agreement with Shared Services of Alaska for central mailroom support and services.	0.9	1.0	1.0
3022	Inter-Agency Human Resources	Admin - Department-wide	Reimbursable services agreement with the Division of Personnel and Labor Relations for human resources and personnel services.	23.6	24.5	24.5
3023	Inter-Agency Building Leases	Admin - Department-wide	State-owned facility space rent or other property leases.	174.6	163.7	163.7
3025	Inter-Agency Auditing	Admin - Department-wide	Reimbursable services agreement	0.7	1.2	1.2

Line Item Detail (1676)
Department of Labor and Workforce Development
Services

Component: Disability Determination (206)

Object Class	Servicing Agency	Explanation	FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
3000 Services Detail Totals			794.1	1,088.5	1,064.5
3026	Inter-Agency Insurance	Admin - Department-wide with the Department of Administration for auditing services, including federal compliance audits. Reimbursable services agreement with the Division of Risk Management for risk management insurance charges for leased buildings, repossessed properties, public official bonds, and overhead.	0.9	1.0	1.0
3027	Inter-Agency Financial	Admin - Department-wide Reimbursable services agreement with the Division of Finance for system services for State accounting and payroll (IRIS), and reporting (ALDER) systems.	5.5	5.8	6.0
3028	Inter-Agency Americans with Disabilities Act Compliance	Admin - Department-wide Reimbursable services agreement with the Department of Administration for Americans with Disabilities Act (ADA) services.	0.0	0.0	0.1
3038	Inter-Agency Management/Consulting	Admin - Department-wide Reimbursable services agreement with Shared Services of Alaska for travel and accounts payable services.	0.0	18.0	18.0

Line Item Detail (1676)
Department of Labor and Workforce Development
Commodities

Component: Disability Determination (206)

Line Number	Line Name		FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
4000	Commodities		75.8	42.5	42.5
Object Class	Servicing Agency	Explanation	FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
		4000 Commodities Detail Totals	75.8	42.5	42.5
4000	Business	General business supplies such as office consumables and computer equipment.	75.8	42.5	42.5

Line Item Detail (1676)
Department of Labor and Workforce Development
Grants, Benefits

Component: Disability Determination (206)

Line Number	Line Name		FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
7000	Grants, Benefits		1,326.8	1,764.5	1,764.5
Object Class	Servicing Agency	Explanation	FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
		7000 Grants, Benefits Detail Totals	1,326.8	1,764.5	1,764.5
7002	Benefits	Payments for transportation, hotel, and meals for applicants from rural areas when traveling for medical determinations of eligibility for Title II Disability Insurance Benefits for the Social Security Administration, Title XVI, Aid to the Blind and Aid to the Disabled.	1,326.8	1,764.5	1,764.5

Revenue Detail (1681)
Department of Labor and Workforce Development

Component: Disability Determination (206)

Revenue Type (OMB Fund Code) Revenue Source	Component	Comment	FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
5002 Fed Rcpts (1002 Fed Rcpts)			4,443.3	5,591.2	5,616.4
5004 Federal Education - Miscellaneous Grants		U.S. Department of Health and Human Services, Social Security Administration funds for the performance of client disability determinations.	4,442.5	5,591.2	5,616.4
5021 Federal - Other Prior Year Reimbursement Recovery		Prior year recovery.	0.8	0.0	0.0
5007 I/A Rcpts (1007 I/A Rcpts)			224.4	289.1	290.6
5301 Inter-Agency Receipts	H&SS - Department-wide	Reimbursable services agreement with Department of Health and Social Services, Division of Public Assistance for adjudication of claims for medical assistance claimants.	224.4	289.1	290.6

Inter-Agency Services (1682)
Department of Labor and Workforce Development

Component: Disability Determination (206)

				FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
Component Totals				367.1	381.0	383.9
With Department of Labor and Workforce Development				145.2	149.0	150.0
With Department of Administration				221.9	232.0	233.9
Object Class	Servicing Agency	Explanation	FY2019 Actuals	FY2020 Management Plan	FY2021 Governor	
3012	Inter-Agency Federal Indirect Rate Allocation	Labor - Management Services (335)	8.9	10.0	10.0	
		Indirect cost allocation for departmental purchasing, accounting, reports, personnel consultation and other services provided by Management Services.				
3012	Inter-Agency Federal Indirect Rate Allocation	Labor - Voc Rehab Administration (202)	13.3	15.0	15.0	
		Indirect cost allocation for division purchasing, federal accounting reports, contracts, fiscal and mail services provided by the Vocational Rehabilitation Administration component.				
3016	Inter-Agency Economic Development	Labor - Data Processing (334)	123.0	124.0	125.0	
		Reimbursable services agreement with Data Processing for direct support provided to Disability Determination by PCN 05-2099, Microcomputer/Network Technician.				
3017	Inter-Agency Information Technology Non-Telecommunications	Admin - Department-wide	0.0	0.0	1.4	
		Reimbursable services agreement with the Office of Information Technology rate for non-telecommunications support, including software and computer services.				
3018	Inter-Agency Information Technology Telecommunications	Admin - Department-wide	15.7	16.8	17.0	
		Reimbursable services agreement with the Office of Information Technology for telecommunication support.				
3021	Inter-Agency Mail	Admin - Department-wide	0.9	1.0	1.0	
		Reimbursable services agreement with Shared Services of Alaska for central mailroom support and				

Inter-Agency Services (1682)
Department of Labor and Workforce Development

Component: Disability Determination (206)

Object Class		Servicing Agency	Explanation	FY2019 Actuals	FY2020 Management Plan	FY2021 Governor
			services.			
3022	Inter-Agency Human Resources	Admin - Department-wide	Reimbursable services agreement with the Division of Personnel and Labor Relations for human resources and personnel services.	23.6	24.5	24.5
3023	Inter-Agency Building Leases	Admin - Department-wide	State-owned facility space rent or other property leases.	174.6	163.7	163.7
3025	Inter-Agency Auditing	Admin - Department-wide	Reimbursable services agreement with the Department of Administration for auditing services, including federal compliance audits.	0.7	1.2	1.2
3026	Inter-Agency Insurance	Admin - Department-wide	Reimbursable services agreement with the Division of Risk Management for risk management insurance charges for leased buildings, repossessed properties, public official bonds, and overhead.	0.9	1.0	1.0
3027	Inter-Agency Financial	Admin - Department-wide	Reimbursable services agreement with the Division of Finance for system services for State accounting and payroll (IRIS), and reporting (ALDER) systems.	5.5	5.8	6.0
3028	Inter-Agency Americans with Disabilities Act Compliance	Admin - Department-wide	Reimbursable services agreement with the Department of Administration for Americans with Disabilities Act (ADA) services.	0.0	0.0	0.1
3038	Inter-Agency Management/Consulting	Admin - Department-wide	Reimbursable services agreement with Shared Services of Alaska for travel and accounts payable services.	0.0	18.0	18.0

Personal Services Expenditure Detail
Department of Labor and Workforce Development

Scenario: FY2021 Governor (16414)
Component: Disability Determination (206)
RDU: Vocational Rehabilitation (65)

PCN	Job Class Title	Time Status	Retire Code	Barg Unit	Location	Salary Sched	Range / Step	Comp Months	Split / Count	Annual Salaries	COLA	Premium Pay	Annual Benefits	Total Costs	UGF Amount
05-2048	Disability Adjudicator I	FT	A	GP	Anchorage	200	18J	12.0		75,288	1,012	0	44,674	120,974	0
05-2094	Dis Adj Assoc I	FT	A	GP	Anchorage	200	13B / C	12.0		43,998	591	0	33,917	78,506	0
05-2096	Dis Adj Assoc I	FT	A	GP	Anchorage	200	13A	10.0		34,860	468	0	27,643	62,971	0
05-2097	Disability Adjudicator II	FT	A	SS	Anchorage	99	20N	12.0		102,376	0	0	54,027	156,403	0
05-2098	Office Assistant II	FT	A	GP	Anchorage	200	10G / J	12.0		42,840	576	0	33,519	76,935	0
05-2102	Office Assistant II	FT	A	GP	Anchorage	200	10K	12.0		44,976	604	0	34,253	79,833	0
05-2109	Dis Adj Assoc I	FT	A	GP	Anchorage	200	13A / B	9.0		32,337	435	0	25,210	57,982	0
05-2116	Disability Adjudicator I	FT	A	GP	Anchorage	200	18F / G	12.0		71,029	954	0	43,210	115,193	0
05-2117	Office Assistant II	FT	A	GP	Anchorage	200	10K / L	12.0		45,403	610	0	34,400	80,413	0
05-2118	Disability Adjudicator I	FT	A	GG	Anchorage	99	18Q	12.0		96,008	1,290	0	51,798	149,096	0
05-2119	Dis Adj Assoc I	FT	A	GP	Anchorage	99	16P	12.0		80,975	1,088	0	46,630	128,693	0
05-2120	Disability Adjudicator I	FT	A	GP	Anchorage	200	18J / K	12.0		76,818	1,032	0	45,200	123,050	0
05-2121	Disability Adjudicator I	FT	A	GP	Anchorage	200	18F / G	12.0		70,752	951	0	43,115	114,818	0
05-2122	Office Assistant II	FT	A	GP	Anchorage	200	10G	12.0		41,832	562	0	33,172	75,566	0
05-2132	Chf D&D Svcs	FT	A	SS	Anchorage	99	22N / O	12.0		117,654	0	0	59,280	176,934	0
05-2133	Disability Hearing Officer	FT	A	GP	Anchorage	99	19M / N	12.0		91,524	1,230	0	50,256	143,010	0
05-2134	Administrative Assistant III	FT	A	SS	Anchorage	600	15A	10.0		42,670	0	0	30,362	73,032	0
05-2148	Dis Adj Assoc I	FT	A	GP	Anchorage	200	13D / E	12.0		46,282	622	0	34,702	81,606	0
05-2149	Dis Adj Assoc I	FT	A	GP	Anchorage	200	13B / C	12.0		43,998	591	0	33,917	78,506	0
05-2150	Dis Adj Assoc I	FT	A	GP	Anchorage	200	16C / D	12.0		56,694	762	0	38,282	95,738	0
05-2151	Office Assistant II	FT	A	GP	Anchorage	200	10B / C	12.0		37,092	498	0	31,543	69,133	0
05-2152	Dis Adj Assoc I	FT	A	GP	Anchorage	200	16J / K	12.0		65,969	886	0	41,470	108,325	0
05-2205	Office Assistant II	FT	A	GP	Anchorage	200	10A	10.0		29,040	390	0	25,643	55,073	0
07-1036	Disability Adjudicator II	FT	A	SS	Anchorage	200	20D / E	12.0		83,003	0	0	47,367	130,370	0
07-5195	Program Coordinator I	FT	A	GP	Anchorage	200	18A / B	12.0		61,152	822	0	39,814	101,788	0
07-5275	Office Assistant II	FT	A	GP	Anchorage	200	10A	10.0		29,040	390	0	25,643	55,073	0
07-5752	Office Assistant II	FT	A	GP	Anchorage	200	10B / C	12.0		36,486	490	0	31,334	68,310	0
07-5765	Dis Adj Assoc I	FT	A	GP	Anchorage	200	13A	10.0		34,860	468	0	27,643	62,971	0
07-5792	Disability Adjudicator I	FT	A	GP	Anchorage	200	18A	6.0		29,526	397	0	19,546	49,469	0
07-5909	Dis Adj Assoc I	FT	A	GP	Anchorage	200	13A	10.0		34,860	468	0	27,643	62,971	0
07-5959	Office Assistant II	FT	A	GP	Anchorage	200	10A	10.0		29,040	390	0	25,643	55,073	0
07-7007	Disability Adjudicator II	FT	A	SS	Anchorage	99	20L / M	12.0		98,286	0	0	52,621	150,907	0
07-7009	Dis Adj Assoc I	FT	A	GP	Anchorage	200	13A / B	12.0		42,581	572	0	33,430	76,583	0
07-7010	Office Assistant II	FT	A	GP	Anchorage	200	10C / D	12.0		37,397	503	0	31,647	69,547	0
07-N14006	Dis Adj Assoc I	NP	N	GP	Anchorage	200	16A	6.0		25,633	288	0	12,569	38,490	0

Note: If a position is split, an asterisk (*) will appear in the Split/Count column. If the split position is also counted in the component, two asterisks (**) will appear in this column. [No valid job title] appearing in the Job Class Title indicates that the PCN has an invalid class code or invalid range for the class code effective date of this scenario.

Personal Services Expenditure Detail
Department of Labor and Workforce Development

Scenario: FY2021 Governor (16414)
Component: Disability Determination (206)
RDU: Vocational Rehabilitation (65)

PCN	Job Class Title	Time Status	Retire Code	Barg Unit	Location	Salary Sched	Range / Step	Comp Months	Split / Count	Annual Salaries	COLA	Premium Pay	Annual Benefits	Total Costs	UGF Amount
		Total Positions	New	Deleted										Total Salary Costs:	1,932,279
														Total COLA:	19,940
	Full Time Positions:	34	0	0										Total Premium Pay:	0
	Part Time Positions:	0	0	0										Total Benefits:	1,271,123
	Non Permanent Positions:	1	0	0											
	Positions in Component:	35	0	0											
	Total Component Months:	391.0													
														Total Pre-Vacancy:	3,223,342
														Minus Vacancy Adjustment of 5.98%:	(192,842)
														Total Post-Vacancy:	3,030,500
														Plus Lump Sum Premium Pay:	0
														Personal Services Line 100:	3,030,500

PCN Funding Sources:	Pre-Vacancy	Post-Vacancy	Percent
1002 Federal Receipts	3,055,814	2,872,995	94.80%
1007 Interagency Receipts	167,528	157,505	5.20%
Total PCN Funding:	3,223,342	3,030,500	100.00%

Note: If a position is split, an asterisk (*) will appear in the Split/Count column. If the split position is also counted in the component, two asterisks (**) will appear in this column. [No valid job title] appearing in the Job Class Title indicates that the PCN has an invalid class code or invalid range for the class code effective date of this scenario.

Department of Labor and Workforce Development
 Division of Vocational Rehabilitation / Disability Determination Services
 FY2021 Governor Organizational Chart

Division Director
 05-2001
 R27 PX Anchorage

Chief of DDS Services
 05-2132
 R22 CL Anchorage

