

Community Development Block Grant - Infrastructure (CDBG-I) - March 2015 Application Round											Projects Approved for Funding by State Water Infrastructure Authority on May 21, 2015									
Project No.	Applicant Name	Project Name	Engineering Firm	Project Description	Number of New Customers Served	\$ per Connection	LMI %	County	Tier	CDBG-I Grant Request	CDBG-I Grant	Total Project Cost	Points Submitted	Points Verified (Total All Categories)	Economic Need	Regulatory Relief	Severity of Need	System Mgmt.	Difference in Points Claimed & Verified	Other Consideration/ Staff Notes
<b>FUNDING SUMMARY</b>											<b>\$90,092,173</b>	<b>\$12,757,322</b>								
1	Scotland Neck, Town of	2015 Wastewater Collection System Improvement	Engineering Services	This project will rehab and replace 8,905 LF of sewer gravity lines; replace 13 four-foot diameter manholes and rehab existing manholes (184 VF); and rehab and replace 128 service taps. Scotland Neck's wastewater system is over 30 years old.			93.84	Halifax	1	\$1,563,780	\$1,563,780	\$1,568,280	126	128	75	20	25	8	1. Applicant claimed two points for CIP, but had an Asset Mgmt. Plan (+2).	Two projects in the foot print.
2	Scotland Neck, Town of	2015 Water Distribution Systems Improvements	Engineering Services	This project will replace approximately 5,250 LF of 6-inch and 4,550 LF of 8-inch water lines, 17 fire hydrants, 50 valves, and 140 service connections to reduce water loss, leaks, and THM levels to improve drinking water quality for the community.			93.84	Halifax	1	\$1,287,400	\$1,287,400	\$1,291,900	141	103	75	20	0	8	1. Severity of Need-No water loss doc. was provided (-40). 2. Applicant claimed two points for CIP, but had an Asset Mgmt. Plan (+2).	Two projects in the foot print.
3	Dover, Town of	2015 Water Improvements	McDavid Associates	This project will replace 30 LF of small diameter waterline, 4,840 LF of 6-inch waterline, 925 LF of 8-inch waterline, replace water services and interconnect with Craven County Regional Water System.			94.12	Craven	2	\$737,200	\$737,200	\$737,200	123	123	65	0	50	8		2014 Sanitary Sewer Impr. awarded Dec. 2014 @ \$1,847,131
4	Duplin County	2015 Sanitary Sewer Improvements	McDavid Associates	This project will construct 67 new connections, install 7,940 LF of 8" and 10" gravity sewer collection, 2 duplex sewer pump stations and force main to service Wallace sanitary sewer system.	67	\$44,851	91.09	Duplin	2	\$3,000,000	\$3,000,000	\$3,005,000	123	123	60	0	50	13		
5	Warsaw, Town of	2015 Water Line Replacement	McDavid Associates	This project will replace approximately 17,300 LF of 6-inch waterline, 14 fire hydrants, waterline fittings and incidental costs. The town is experiencing excessive water loss.			62.59	Duplin	2	\$3,000,000	\$3,000,000	\$3,050,000	123	123	60	0	50	13		
6	Red Springs, Town of	Sanitary Sewer Systems Rehabilitation	McGill & Associates	This project will replace or rehabilitate 9,600 LF of existing sewer line, 33 manholes, and one lift station. The current lines are made of asbestos cement and vitrified clay pipe, and are over 70 years old.			83.66	Robeson	1	\$2,025,000	\$2,025,000	\$2,025,000	120	120	65	25	25	5		
7	Saratoga, Town of	Speight School Rd. Municipal Sanitary Sewer Improvements	Mack Gay Associates	This project will construct 5,600 LF of 8-inch PVC sewer line, 14 four foot diameter manholes, 38 four inch sanitary sewer taps, and replace an existing sewer pump station. This project will eliminate approximately nine failing septic tanks and connect a total of 24 homes to public sewer.	24	\$47,664	74.55	Wilson	1	\$1,143,942	\$1,143,942	\$1,143,942	123	118	55	0	50	13	1. Water & Sewer rates were calculated using outside rates & applicants MHI. Rates recal. using applicants inside rates & MHI (-5).	

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8	Garland, Town of	Water System Improvements	McGill & Associates	This project will replace 14,300 LF of 2" diameter water mains. The lines to be replaced are 2" galvanized pipes located throughout the Town, and have experienced frequent leaks and failures.			83.45	Sampson	2	\$1,437,000	\$0	\$1,437,000	115	115	70	0	40	5		
9	Fremont, Town of	Wastewater Lagoon Improvements & Sewer Rehab	Municipal Engineering	The project will partially fund wastewater lagoon improvements including repairs to the erosion residual sludge in the bottom of each lagoon, wetwell repairs with new odor system replacement of sewer line, manhole rehabilitation, and updating replacement of flow measurement devices.			77.13	Wayne	2	\$805,000	\$0	\$1,888,310	114	114	55	25	25	9		
10	Farmville, Town of	2015 Water Line Replacement	McDavid Associates	This project will replace small diameter, aged waterlines with new PVC piping of sufficient diameter to allow flushing of water mains. Construction includes 625 +/- LF of 6" waterline and water fittings.			100.00	Pitt	2	\$377,000	\$0	\$377,000	118	114	65	0	40	9	1. Water Loss Prevention Plan was not a proactive plan (-4).	
11	Greene, County of	Maury Sanitary Sewer System Improvements	McDavid Associates	This project will upgrade the wastewater treatment facility, incorporating dual train biological nutrient removal. Improvements will provide biological phosphorous removal, stabilize pH levels, maintain alkalinity, and increase BOD5 removal efficiency.			74.07	Greene	1	\$3,000,000	\$0	\$3,040,000	123	113	55	20	25	13	1. Poverty Rate for the applicant (county) needed to be used, not the poverty rate for sanitary district (-10).	
12	Elm City, Town of	Water System Improvements	Municipal Engineering	This project will replace approximately 6,400 LF of 6-inch water lines, and install new hydrants, new valves and new service connections.			80.70	Wilson	1	\$775,000	\$0	\$775,000	116	109	50	0	50	9	1. Based on documentation received, LMI percentage is 80.70 percent (-5). 2. The project was not included in the CIP (-2).	
13	Rockingham, City of	2015 East Rockingham Sewer System	LKC Engineering PLLC	This project will extend 10,830 feet of 8" gravity sewer, construct an estimated 56 new manholes, and associated road crossings, asphalt paving, and sewer laterals to service 79 occupied homes. Approximately 60% of septic systems in the area are failing or have failed.	79	\$34,810	87.65	Richmond	1	\$2,750,000	\$0	\$2,750,000	116	109	50	0	50	9	1. Based on documentation received, LMI percentage is 87.65 percent (-5). 2. The project was not listed in the CIP (-2).	
14	Ayden, Town of	2015 Water Line Improvements	McDavid Associates	This project will replace/install approximately 3,400 LF of 6-inch waterline, waterline fittings and incidental costs.			78.29	Pitt	2	\$1,142,000	\$0	\$1,142,000	113	108	50	0	50	8	1. Incorrect audit year data submitted for Operating Ratio calculation (-5).	

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15	Benson, Town of	Phase 3 Water System Improvements	Wooten Company	This project will install approximately 800 LF of 12-inch and 5,450 LF of 8-inch PVC/DI water main to improve interconnectivity and replace approximately 9,900 LF of 6-inch and 650 LF of 2-inch water main and 55 valves.			79.54	Johnston	3	\$3,000,000	\$0	\$3,000,000	108	108	65	0	30	13		
16	Black Creek, Town of	Town of Black Creek Public Sanitary Extension	Herring-Sutton Associates	This project will install approximately 7,603 LF (1.44 miles) of 8-inch gravity sewer, 54 new sewer services, and three new wastewater pump stations.	54	\$38,876	81.06	Wilson	1	\$2,099,300	\$0	\$2,099,300	118	108	45	0	50	13	1. Water & Sewer rates were calculated using outside rates & applicants MHI. Rates recal. using applicants inside rates & MHI (-10).	
17	Faison, Town of	2015 Water Line Replacement	McDavid Associates	This project will replace approximately 17,300 LF of 6-inch waterline, 14 fire hydrants, and waterline fittings.			94.24	Duplin	2	\$2,173,000	\$0	\$2,174,000	113	108	45	0	50	13	1. Water & sewer rates are calculated to two places after the decimal, not three - is 2.0% not 2.004% (-5).	
18	Pikeville, Town of	2015 Sanitary Sewer Improvements	McDavid Associates	This project will replace older sewer collection assets along Highway 117, Railroad Street, and within Jones Mobile Home Park. Construction includes approximately 5,605 LF of 8" gravity sewer collection line, 20 manholes, a pump station and the replacement of 66 sewer service connections.			81.67	Wayne	2	\$2,999,000	\$0	\$2,999,000	108	108	45	25	25	13		
19	Burgaw, Town of	Water Improvements to reduce TMH Levels	McGill & Associates	This project will Install approximately 3,200 LF of new 6-inch water distribution mains to replace existing 1-inch mains and create hydraulic loops within a "Target Area" located in Census Tract 5.			60.82	Pender	3	\$380,000	\$0	\$380,000	116	101	40	0	50	11	1. LMI was calculated incorrectly (-10). 2. Incorrect points claimed for Poverty Rate (-5).	
20	Forest City, Town of	Grahamtown & Oak St. Area Sewer Replacement Lines	McGill & Associates	This project will replace approximately 5,900 LF of 8-inch VCP with 8-inch PVC or DIP on the following roads: Forest Street, Third Street, Washington Heights, First Street, Thompson Street, Weathers Street and Second Street. Precast manholes will replace existing brick manholes. This project will also replace or rehabilitate approximately 1,150 LF of existing 8-inch VCP with 8-inch sewer along and across Oak Street.			55.10	Rutherford	1	\$1,374,200	\$0	\$1,374,200	115	100	45	20	25	10	1. Applicant used census tract LMI percentage instead of surveying; scorers used area-wide percentage to score (55.10%) (-10). 2. No backup documentation provided for the Operating Ratio (-5).	Forms needs to be notarized, the Mayor cannot certify his own signature and Tab 9 not on current form.

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21	Craven County	James City STEP Pump Improvements	City of New Bern	The project will replace 90 existing STEP sewer systems on individual residential properties throughout the James City area of Township No. 7. The project will also replace 30 failing septic tanks and connect them to the low pressure STEP sewer system.			100.00	Craven	2	\$961,550	\$0	\$1,079,550	124	99	40	0	50	9	1. Applicant submitted only sewer rates, although water is provided to the project area. Also, could not verify the calculation provided for water & sewer rates (-25).	Application needs to be notarized.
22	Grantsboro, Town of	2015 Sewer System Extension Project	McDavid Associates	This project will install 6,540 LF of 6-inch low pressure sewer force main along NC 306 North to town limits, and install 615 LF of 2-inch force main on Sky Lane. In addition, 39 STEP systems at LMI houses will be replaced, the existing septic systems abandoned, and any wells not in use will also be abandoned. A new pump station with 10,500 LF of 6-inch force main will be installed.	39	\$55,113	84.25	Pamlico	2	\$2,149,420	\$0	\$2,149,420	95	95	45	0	50	0		
23	Marshall, Town of	WWTP Improvements	McGill & Associates	This project will include upgrades to the mechanical bar screen, upgrades to the oxidation ditch including the installation of a new aeration system and controls, the installation of a new secondary clarifier, the upgrade/replacement of the RAS/WAS pump, the upgrade of the chlorine contact chamber and disinfection system, modify the yard piping and upgrade/modify the electrical system at the town's wastewater treatment plant. The facility has multiple deficiencies and does not meet current design criteria. Multiple permit violations (NCDENR NPDES).			61.61	Madison	2	\$945,950	\$0	\$945,950	101	94	50	20	15	9	1. Age of WWTP stated as being built in late 1980's (-10). 2. Operating Ratio is over one (+5). 3. CIP is insufficient (-2).	
24	Farmville, Town of	2015 Sanitary Sewer Improvements	McDavid Associates	This project will rehabilitate/replace 40+ year old sewer collection system. Construction includes approximately 400 +/- LF of 8" gravity sewer collection line, two manholes and the replacement of sewer service connections.			100.00	Pitt	2	\$1,964,000	\$0	\$1,964,000	98	94	65	0	25	4	1. Water Loss Prevention Plan is not proactive (-4).	
25	Andrews, Town of	Payne St Area Sewer Improvements	McGill & Associates	This project will replace approximately 4,600 LF of sewer line with 8-inch ductile iron pipe sewer lines with manholes, associated replacement of adjacent storm drain piping, and associated surface restoration. The existing 4" PVC sewer does not meet current State standards. Due to the settling and separated joints, the Town is receiving complaints of back-ups, odor, and sewage leaks where the joints have separated.			91.58	Cherokee	2	\$2,500,000	\$0	\$2,500,000	88	93	55	0	25	13	1. LMI calculated to be 91.58% (+5).	Tab 9 needs to be notarized in addition to certified.

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26	Haw River, Town of	Clover Creek Village Sewer Ext. 2015	Alley, Williams, Carmen & King	The project will remove approximately 130 septic tanks that are all in some degree of failure. The homes will be connected to 10,660 LF of 8" gravity sewer line. This line will be maintained by the Town of Haw River.	130	\$19,804	95.22	Alamance	2	\$2,574,500	\$0	\$2,574,500	120	85	30	0	50	5	1. Could not verify water & sewer rates, since rates schedule not in application (-15). 2. No NOVs were submitted for the Regulatory Relief points (-20).	
27	Ayden, Town of	2015 Sanitary Sewer Improvements	McDavid Associates	This project will replace/install approximately 4,000 LF of gravity sewer, 11 manholes, and replace 36 sewer service connections. The project will result in reduced flow to the downstream regional wastewater treatment plant (Contentnea Metropolitan Sewerage District) and corresponding reduced effluent discharge to a current impaired surface water resource (Contentnea Creek).			78.29	Pitt	2	\$1,356,000	\$0	\$1,356,000	108	83	50	0	25	8	1. EPA Administrative Orders are dated 2011, not within the two year window required (-20). 2. Incorrect audit year data submitted for Operating Ration calculation (-5).	
28	Morven, Town of	Wastewater Collection System Improvement Project	Engineering Services	This project will replace 8-inch force main that transports the town's WW to the county for treatment; the force main has broken many times in past few years, causing raw WW. Project will also extend a new gravity sewer main to provide sewer to properties now on septic tanks, and repair 15,900 LF of gravity sewer and services.			67.37	Anson	1	\$1,672,550	\$0	\$1,672,550	82	82	55	0	25	2		
29	Chadbourn, Town of	Chadbourn Sewer System Improvements	The Adams Company	This project will remove/replace/repair 12,080 LF of leaking sewer lines and 47 manholes.			61.86	Columbus	1	\$3,000,000	\$0	\$3,000,000	113	68	55	0	0	13	1. Points claimed for regulatory relief, but NOVs were for WWTP, not the lines (-20). 2. Points claimed for the age of lines, but doc. was for age of WWTP (-25).	
30	Murphy, Town of	Regal Street Sewer System Improvements	McGill & Associates	This project will address an area with a 50-year old sewer line that frequently breaks and replace 2,700 LF of 6" VCP with 8" DIP.			89.79	Cherokee	2	\$850,000	\$0	\$850,000	76	66	35	0	25	6	1. Water & sewer rates were calculated incorrectly (-10).	
31	Bear Grass, Town of	2015 Sanitary Sewer Improvements	McDavid Associates	This project will install 4,000 LF of gravity sewer, one duplex pump station, 36,600 LF of force main, and connect 31 homes to central sewer.	31	\$96,774	63.04	Martin	1	\$3,000,000	\$0	\$3,000,000	91	35	30	0	0	5	1. Insufficient doc. of failing septic tanks (-50). 2. CIP appeared to be written specifically for application (-2). 3. Water Loss Prevention Plan not proactive (-4).	

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<b>INCOMPLETE/INELIGIBLE APPLICATIONS</b>																					
32	Aulander, Town of	Sewer System Improvements	Wooten Company	This project will rehabilitate 5,170 LF of gravity sewer and replace 4,230 LF of sewer lines and 30 manholes.			Incomplete	Bertie	1	\$1,617,300	\$0	\$1,629,800	108	Incomplete						<b>Incomplete.</b> 1. Surveys do not match tabulation sheet, therefore LMI hard to establish (-20). 2. NOVs given for infrastructure problems not in project area (-20). 3. Operating Ratio was below one as of end of FY14. (-5). 4. Water Loss Prevention Plan was not present in the application (-4). <b>Score 59.</b>	
33	Bakersville, Town of	Bakersville CDBG Water Projects	WK Dickson	This project will replace old leaking water lines with approximately 6,800 LF of new water main, 270 new water meters and service connections (to relocate meters to the property line and replace those older than 25 yr.) to mitigate a greater than 30% water loss, and install a second water supply well to comply with NCDENR rules for systems having more than 50 service connections.			64.99	Mitchell	2	\$2,067,500	\$0	\$2,119,000	111	Incomplete						<b>Incomplete.</b> 1. Questions on the Conflict of Interest form were not answered. 2. Operating Ratio is less than one (-5). <b>Score 106.</b>	
34	Bolton, Town of	Water System Improvements	Green Engineering	This project will install Supervisory Control & Data Acquisition (SCADA) System to replace the current analog control system which is incapable of monitoring and archiving of water loss & storage, well production, and/or system data in real time. The project will also install an alarm system for disinfection equipment failure, new water meters, provide a new GIS mapping system, and replace valves. The Town is experiencing a greater than 30% water loss.			67.59	Columbus	1	\$1,125,461	\$0	\$1,125,461	118	Incomplete						<b>Incomplete.</b> <b>Application requires adopted meeting minutes.</b> Draft minutes to the March 3, 2015 public hearing were submitted. <b>Score 118.</b>	

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35	Columbus County	Water & Sewer Dist. II - Water Extensions	Green Engineering	This project will extend 43,600 LF of new 2"-6" PVC water line to serve areas where well water contains high iron, sulfur, and where the wells have a low yield.	60	\$22,490	Undetermined	Columbus	1	\$1,296,903	\$0	\$1,349,403	113	Incomplete					Incomplete. 1. The project area was not well defined: the map provided does not exactly match the LMI surveys. Surveys for well water quality did not match the income surveys (-20). 2. Could not find the project in the Asset Mgmt. Plan (-4). <b>Score 89.</b>	
36	Elizabeth City, City of	Raw Water Transmission Main Replacement	Hyman & Robey	This project will replace the existing 10" cast iron raw water transmission main with approx. 9,000 LF of 14" PVC pipe beginning at Wellfield Road and continuing to the end of the Phase I project just North of Knobbs Creek along Main Street.			55.80	Pasquotank	1	\$863,300	\$0	\$863,300	113	Incomplete					Incomplete. Public Hearing certified "draft" minutes held on March 23, 2015. 1. Water loss data is five years old (-50). 2. Replacing the raw water transmission main is unlikely to resolve low pressures (-15). In addition, it was a choose one option. 3. Asset Mgmt. Plan was not submitted (-4). 4. Water Prevention Plan was a generic plan and not tailored to the city (-4). <b>Score 40.</b>	

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37	Elizabeth City, City of	Harrington Rd Gravity Sewer Collector	Hyman & Robey	The project will replace approximately 1,700 LF of 8- to 18-inch terra cotta gravity sewer lines that have deteriorated. The Harrington Road neighborhood has a 60 year old terra cotta sewer collection system, that was installed with a low slope, causing sewer backups in homes.			Undetermined	Pasquotank	1	\$786,361	\$0	\$786,361	88	Incomplete					<b>Incomplete.</b> Public Hearing certified "draft" minutes held on March 23, 2015. 1. Surveys were not filled out completely, most were unsigned (-5). 2. Low water pressure points were claimed, however, this is a sewer project (-15). 3. Asset Mgmt. Plan was not submitted (-4). 4. Water Loss Prevention Plan is a generic plan and not tailored to the city (-4). <b>Score 60.</b>	
38	Elk Park, Town of	WWTP and Collection System Upgrade	Brown Consultants	This project will rehabilitate the 17-year-old wastewater treatment plant by replacing the manual bar screen, replacing air piping and blowers for aeration, repairing broken-down clarifiers, replacing the chlorine-contact chamber (original too small), and painting the package-plant. In addition, 250 VF of manholes will be rehabilitated, and 2,700 LF of 8-inch gravity sewer will be extended to serve houses on old failing septic systems.			71.64	Avery	2	\$2,486,482	\$0	\$2,486,482	115	Incomplete					<b>Incomplete.</b> Missing the 6 points required by HUD in the public hearing. 1. No project area map was provided, so it is unclear where the failing septic are in the area, and makes it impossible to calculate the percentage failed (-50). <b>Score 65.</b>	
39	Grimesland, Town of	Water Distribution System Upgrade	Stroud Engineering	This project will replace approximately 10,500 LF of 6-inch line, 2,750 LF of 3-inch line, and 3,600 LF of 6-inch line. A new loop of approximately 3,500 LF and new fire hydrants and generators are included.			Undetermined	Pitt	2	\$1,000,053	\$0	\$1,000,053	110	Incomplete					<b>Incomplete.</b> 1. Could not verify LMI. The incorrect income limits were used on the surveys (-10). 2. Claimed low pressure points, but can only choose one need (-15). <b>Score 85.</b>	



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40	Kinston, City of	Lawrence Heights Sewer Rehab Project	City Engineer	This project will replace 13,300 LF of 8-inch, and 460 LF of 10-inch sewer lines in the Lawrence Heights subdivision, and replace 290 sewer services and 37 manholes.			Undetermined	Lenoir	1	\$3,000,000	\$0	\$3,000,000	97	Incomplete					<b>Incomplete.</b> 1. Applicant claimed census tract data. Subdivision to be served needs to surveyed (-20). <b>Score 77.</b>	
41	North Wilkesboro, Town of	NC-115/US-421 Sewer Line Extension	Municipal Engineering	The project consists of extending 5800 LF of 12" gravity sewer outfall from the North Wilkesboro pump station at the intersection of Hwy 115 and Speedway Road across US 421 to Fishing Creek Arbor Road. From there, 13,950 LF of 8" collection lines will be extended throughout the Lynnwood Subdivision which has several failing septic tanks.			Undetermined	Wilkes	2	\$3,000,000	\$0	\$3,258,000	116	Incomplete					<b>Incomplete.</b> "Draft" minutes in the second public hearing. 1. Cannot use census data to define the LMI percentage for this project, because there is a direct benefit to individual homeowners. This area must be surveyed (-5). <b>Score 111.</b>	
42	Parmelee, Town of	2015 Sanitary Sewer Improvements	McDavid Associates	This project will replace approximately 3,500 LF of gravity sewer collection line, one duplex sewer pump station and force main for Parmelee's primary sewer collection system. Robersonville will treat the wastewater flow from Parmelee.			62.72	Martin	1	\$2,415,000	\$0	\$2,415,000	126	Incomplete					<b>Incomplete.</b> No quorum for the public hearing. 1. LMI incorrectly determined (-15). 2. No documentation of failing septic tanks (-50). 3. CIP was not sufficient (-2). <b>Score 59.</b>	
43	Rich Square, Town of	Phase 2 Water System Improvements	Engineering Services	This project will install 2,050 LF of 2-inch water main, 26,000 LF of 6-inch water main, 12,500 LF of 8-inch water main, 1,500 LF of 10-inch water main, 75 hydrant assemblies, 101 2-, 6-, 8-, and 10-inch gate valves, and 360 water services.			70.43	Northampton	1	\$2,645,340	\$0	\$2,645,340	111	Ineligible					<b>Ineligible.</b> CDBG-I can not fund this project due to they are currently on a payment plan with Department of Commerce. <b>Score 111.</b>	CDBG-I can not fund this project because they are currently on a payment plan with Dept. of Commerce

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44	Richmond County	Old Cheraw Water Line Extension	Municipal Engineering	This project will install approximately 10,500 LF of 10" water line, 13,500 LF of 8" water line, 3,500 LF of 6" water line, appurtenances, fire hydrants and a pump station. Wells in the area are low yielding and have high mineral content.	35	\$62,857	82.65	Richmond	1	\$2,075,000	\$0	\$2,200,000	113	Incomplete						<b>Incomplete.</b> Incomplete Public Hearing minutes: the grievance procedure was not mentioned in the minutes. 1. LMI calculated incorrectly (-5). 2. The county has both a water and a sewer system, therefore both rate schedules must be submitted. Only the water rates were submitted (-5). <b>Score 103.</b>	
45	Rosman, Town of	Collection System Upgrade	Brown Consultants	This project will install approximately 2,600 LF of new 8-inch ductile iron gravity sewer pipe, approximately 2,000 LF of new force main, install a tertiary treatment unit at the waste water treatment plant, remove the high school pump station, upgrade the 31 year-old Turnpike Road Pump Station and connect approximately 15 residents to public sewer.			59.43	Transylvania	2	\$1,375,624	\$0	\$1,375,624	125	Incomplete						<b>Incomplete.</b> Public hearing minutes missing all six points required in a public hearing. The capacity of local government documentation insufficient. 1. Insufficient documentation of the reason for the NOV (-20). 2. Insufficient documentation of the location of the failing septic and of the project area. Maps not labeled with street names (-50). <b>Score 55.</b>	

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46	Rosman, Town of	Distribution System	Brown Consultants	This project will install approximately 10 new large water meters and coat the 100,000 gallon water tank/reservoir.			59.43	Transylvania	2	\$858,832	\$0	\$858,832	105	Incomplete					<b>Incomplete.</b> Public hearing minutes missing all six points required in a public hearing. The documentation of capacity of local government is insufficient. <b>Score 105.</b>	
47	Rowland, Town of	Sewer Rehabilitation	Wooten Company	This project will clean and TV approximately 6,450 LF of sewer mains, clean and TV 6,800 LF of sewer services, replace or rehabilitate 1,200 LF of 12", 850 LF of 10", and 2,300 LF of 8" sewer lines with CIPP. The town has received Notices of Violation for exceeding the discharge limits at the wastewater treatment plant.			Undetermined	Robeson	1	\$1,847,425	\$0	\$1,852,425	101	Incomplete					<b>Incomplete.</b> 1. Survey response rate is only 58.8%, must be at least 75% (-5). <b>Score 96.</b>	
48	Shelby, City of	Cameron-Lily and Washington Heights Sewer Project	McGill & Associates	This project will install 11,600 LF of new 8" PVC sewer line and 1,500 LF of 8" DIP along with 78 manholes to provide much needed city sewer service to two currently unsewered areas. These areas currently experiencing a high degree of septic tanks failures.	82	\$36,498	91.22	Cleveland	2	\$2,992,800	\$0	\$2,992,800	118	Incomplete					<b>Incomplete.</b> Public Hearing meeting minutes is incomplete: it is missing the project description. Tab 9 used the old form. 1. It is unclear whether the revised asset management plan was adopted (-4). <b>Score 114.</b>	

Project No.	Applicant Name	Project Name	Engineering Firm	Project Description	Number of New Customers Served	\$ per Connection	LMI %	County	Tier	CDBG-I Grant Request	CDBG-I Grant	Total Project Cost	Points Submitted	Points Verified (Total All Categories)	Economic Need	Regulatory Relief	Severity of Need	System Mgmt.	Difference in Points Claimed & Verified	Other Consideration/ Staff Notes
49	Sparta, Town of	Crestview Booster Pump Station & Water System Improvements	Anderson & Associates	This project will install 2,465 LF 8-inch PVC water line , and 1,350 of 6-inch PVC water line to interconnect the Crestview zone to the town's system. The project will provide a properly sized booster pump station, a pump station building, primary/backup pumps, surge controls, flow metering, pressure monitoring and a backup power source to help equalize water pressures between the water zones.			61.92	Alleghany	1	\$596,000	\$0	\$596,000	113	Incomplete					<b>Incomplete.</b> Public Hearing minutes are incomplete. No complaint/ grievance procedure was included in the minutes. 1. Operating Ratio five year average is 0.9957 (-5). <b>Score 108.</b>	Operating ratio is slightly low due to a large regional water project between Independence, VA and Sparta. Projections show an operating ratio above one by the end of FY15.
50	Yanceyville, Town of	WWTP Upgrade	Alley, Williams, Carmen & King, Inc.	The proposed WWTP improvements will provide a new aerobic digester and a digester storage tank to replace the existing lagoon with floating aerator. The project also includes flow equalization enhancements which improves the performance of the chlorine contact process.			76.25	Caswell	1	\$2,000,000	\$0	\$2,025,000	117	Incomplete					<b>Incomplete.</b> Public Hearing meeting minutes are incomplete, lack four of six required points. Also, the ad for the hearing lacks a notice in Spanish. 1. NOVs are older than two years old (-20). 2. Operating Ratio is less than one (-5). 3. CIP does not appear to be adopted, and no budget is included (-2). <b>Score 90.</b>	NOVs dating from November 2011, all through 2012, none in 2013, one in 2014, for exceeding the fecal coliform limits in the discharge. This is a serious health/environmental hazard.