North Carolina Drinking Water Technical Assistance Grants - April 2014 Applications for Grants Agenda Items E & F											Prior	ty Rating S Cate	ystem Poi egory	nts - By		
Project No.		Project Name/ Engineering Firm	Project Description	Number of New Connections Served / \$ per Connection	County/ Tier	DW-TAG Funding Request	DW-TAG Grant Approved May 12, 2014		Points Submitted	Points Verified (Total All Categories)	Cat. I Project Type	Cat. II Public Health	Cat. III System Mgmt.	Cat. IV Financial Situation	Difference in Points Claimed & Verified	Other Considerations/Staff Notes
			·	FUNDING SU		\$360,500	\$165,500	\$2,315,988		<u> </u>	<u> </u>	<u> </u>				·
		Valhalla Apartments		26	Jackson										A TAG cannot earn CIP points. Failing system is a regulated system; does not earn	
1	Tuckaseigee W&SD	McGill Associates, PA	Study alternatives (including consolidation) to provide water to the failing Valhalla Apartments Public Water Supply System.	\$962	1	\$25,000	\$25,000	\$25,000	95.34	63.39	0	35	8	20.39	unregulated system points. 3. Does not have water conservation incentive rate. 4. Has not implemented Asset Management Plan. 5. Claimed 15 Public Health points over max 40. 6. Claimed 3 System Management points over max 15.	
2	Onslow Water & Sewer Authority	North Topsail Beach High Rise Bridge	itudy replacing the 2,600 feet of aged 10-inch aerial waterline rossing on the North Topsail Beach High Rise Bridge	\$902	Onslow \$50,000	\$50,000	\$50,000	81.51	60.45	0	25	15		2. Financial points recalculated.	Documented failure to maintain adequate pressure; issuance of boil water advisories	
		ONWASA														
		Oak City Study	Provide a Preliminary Engineering Report on how best to repair the aged community water system in the Oak City area.		Martin \$40,500									Failed to demonstrate high potential of violation of existing	Violation of existing design standards:	
3	ŕ	The Wooten Company				\$40,500	\$40,500	\$40,988	72.62	40.62	0	0	15		regulation for priority points. 2. Claimed 7 System Management points over max 15.	number valves at line intersections; number connections to 2" water lines
	Town of Elkin	Raw Water Line Emergency Replacement Analysis	valuate alternatives for replacing the 50-year old 24-inch raw vater line, 100 feet of which is exposed due to erosion and ddressing an emergency raw water line that provides poor uality water.		Surry										/iolation of existing design standards or pre-settling reservoirs: emergency	
4		WK Dickson & Co.			1	\$50,000	\$50,000	\$50,000	60.40	24.46	0	0	8	16.46	4. Applicant provides water service; application discussed only	water supply by-passes settling. Resulting filtered water does not meet 1 NTU standard.
		INELIGIB	LE APPLICATIONS													
5	Onslow Water & Sewer Authority		Create a hydrostratigraphic framework to study the sustainability of the Castle Hayne aquifer		Onslow	Onslow \$50,000		\$2,000,000	66.51	*	*	*	*	*		Ineligible - Does not meet use of TAG
		Management Associates			2											
	Town of West Jefferson	Water And Wastewater System Planning	Generate a Capital Improvement Plan, Water Loss Audit, and Asset Management Plan		Ashe					*				*		
6					2	\$50,000		\$50,000	77.41		*	*	*		In	Ineligible - Does not meet use of TAG
7		10-Year CIP	reate a Capital Improvement Plan.		Polk			450.000	27.60	*	*	*	_	*		
		Watermark Engineering, PA			2	\$45,000		\$50,000	27.63	*			*			Ineligible - Does not meet use of TAG
8	Ashe County	Todd Community Study Municipal	Prepare a Preliminary Engineering Report to study providing community water and sewer to the Todd community	15	Ashe	\$50,000		\$50,000	51.85	*	*	*	*	*		Ineligible - Does not meet use of TAG
		Engineering Services Co., PA		\$3,333	2											