

North Carolina Department of Environmental Quality

Pat McCrory
Governor

Donald R. van der Vaart
Secretary

October 28, 2015

Jonathan Franklin, Town Administrator
Town of Louisburg
110 West Nash Street
Louisburg, North Carolina 27549

SUBJECT: Engineering Report Approval
Town of Louisburg
WWTP SCADA System Replacement
Project No.: CS 370397-06

Dear Mr. Franklin:

The Division of Water Infrastructure (Division) has completed its review of the subject engineering report received 10/8/2015. Based upon this review, the Division has determined that the referenced project is eligible for funding as follows:

Eligible

Replace SCADA System at WWTP, to include transmitters at key locations at WWTP, receiver in WWTP Operations Control Building, computer, and software.

Non Eligible

Based upon detailed review of the bid documents, it may be determined that portions of the project are not eligible for funding and the total loan amount may be reduced.

In accordance with G.S. 120-157.1 through 157.9, enacted on June 24, 2011, local government units with projects that require debt to be issued greater than \$1,000,000 must submit a letter to Committee Chairs, Committee Assistant, and the Fiscal Research Division of the General Assembly at least 45 days prior to presentation before the Local Government Commission. You are responsible for submitting this letter and providing a copy to the Division.

Please note that the milestones below must be met to maintain assurance of funding under the State Revolving Fund.

| | |
|----------------------------------------------------------------------------------------------------|------------------|
| Bid and Design Package Submittal: | July 1, 2016 |
| Bid and Design Package Approval: | November 1, 2016 |
| Advertise Project, Receive Bids, Submit Bid Information, <u>and</u> Receive Authority to Award: | March 1, 2017 |
| Execute Construction Contract(s): | April 3, 2017 |

If you have any questions concerning this matter, please contact Tom S. Poe of our staff by email at tom.poe@ncdenr.gov or at (919) 616-4245 (cell)

Sincerely,



Seth Robertson, P.E., Chief
State Revolving Fund Section

tsp/dr

Attachment (none)

cc: Michael Acquesta, PE, PhD, Municipal Engineering, Boone, NC

Mark Hubbard, P.E. via email

Susan Kubacki via email

Tom S. Poe, Review Engineer via email

SRF File

Categorical Exclusion

North Carolina Division of Water Infrastructure

Project Applicant: Town of Louisburg
Date: October 28, 2015
Project Number: CS370397-06
Estimated Project Cost: \$357,000
Estimated Funding Amount: \$350,000

Project Description: The proposed project will replace the SCADA System at the Louisburg Water Reclamation Facility and will include transmitters at key locations at the plant, receiver in the plant's Operations Control Building, computer, and software.

The above named applicant will receive funding assistance from the State Revolving Fund program to construct the wastewater facilities described above. The North Carolina Division of Water Infrastructure (Division) has conducted a review of the project in accordance with the NCGS §159G-38. The Division has determined that this project is below the minor construction activities threshold outlined in 15A NCAC 01C .0408; therefore, the project is exempt from inter-agency review, and the preparation of additional environmental documents is not required.

This determination shall become effective upon its distribution by the Division and will be available on the Division's website (<http://portal.ncdenr.org/web/wi/environmental-documents>). This determination can be revoked at any time adverse information is made available. The documentation to support this decision will be on file with the North Carolina Department of Environmental Quality, Division of Water Infrastructure, and is available for public scrutiny upon request.

Comments concerning this decision may be addressed to Ms. Jennifer Haynie, Environment and Special Projects Unit, Division of Water Infrastructure, 1633 Mail Service Center, Raleigh, North Carolina 27699, or she can be reached by phone at (919) 707-9173.

Sincerely,



Seth Robertson, P.E., Chief
State Revolving Fund Section
Division of Water Infrastructure