

NORTH CAROLINA  
Environmental Quality

ROY COOPER  
Governor

MICHAEL S. REGAN  
Secretary

Kim H. Colson  
Director

February 7, 2020

Mr. James Ayers, Town Manager  
Town of Manteo  
407 Budliegh Street  
Manteo, NC 27954

Subject: Engineering Report Funding Approval  
Shallowbag Sewer Pump Station  
Replacement  
Project No. CS370798-02

Dear Mr. Ayers:

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

Eligible

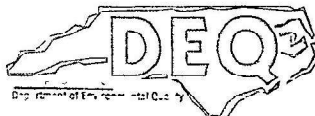
Relocation of existing 520 gpm Shallowbag Sewer Pump Station adjacent to existing facility, standby generator, SCADA, electrical, mechanical and associated appurtenances.

Non Eligible

Paving of roadways in excess of the excavated area. Any installation of sewer service laterals outside the right-of-way. Spare parts, service contracts, maintenance contracts, and extended warranties.

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

Please note that funding is contingent on meeting the schedule provided in your *Letter of Intent to Fund*, or approved extension, as tabulated below:



<u>Milestone</u>	<u>Date</u>
Bid and Design Package Submittal	November 2, 2020
Bid and Design Package Approval	March 1, 2021
Advertise Project, Receive Bids, Submit Bid Information, <u>and</u> Receive Authority To Award	July 1, 2021
Execute Construction Contract(s)	August 2, 2021

To allow the required Local Government Commission (LGC) review of the loan portion of the project, please forward the completed LGC-108A and LGC-108C Forms (based on the most recent completed audit) to: Mark Hubbard, P.E., mark.hubbard@ncdenr.gov. The forms are available at: <http://portal.ncdenr.org/web/w1/construction-and-reimbursement>.

In addition, local government units with projects that require debt to be issued greater than \$1,000,000 (in accordance with G.S. 120-157.2) 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.

Projects funded through the CWSRF program must comply with the federal Brooks Act for the selection of architectural, surveying and engineering services. CWSRF projects cannot be exempted from qualification-based selection of these services under N.C.G.S. 143-64.32. Submit the Professional Engineering Services Procurement form (from our website) to document compliance for any services to be reimbursed. Any services provided that are not selected in compliance with federal requirements are ineligible for reimbursement.

If you have any questions, please contact James E. Baltzer, PE by phone at (919) 707-9163 or by email at james.baltzer@ncdenr.gov.

Sincerely,



Anita E. Robertson, PE, Supervisor  
Wastewater Projects Unit

Attachments: Categorical Exclusion

cc: W. Landon Younce, PE, Green Engineering PLLC, Wilson  
Anita E. Robertson, PE (via email)  
Mark Hubbard, PE (via email)  
Susan Kubacki (via email)  
James E. Baltzer, PE  
SRF File (EREID/ERAL)

## Categorical Exclusion

### North Carolina Division of Water Infrastructure

Project Applicant: Town of Manteo  
Date: February 6, 2020  
Project Number: CS370798-02  
Estimated Project Cost: \$1,128,793  
Estimated Funding Amount: \$1,106,660

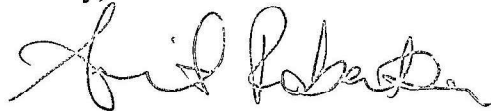
**Project Description:** The proposed project includes relocation of the existing 520 gpm Shallowbag Sewer Pump Station adjacent to existing facility, standby generator, SCADA, electrical, mechanical and associated appurtenances.

The above named applicant will receive funding assistance from the State Revolving Fund. 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 (<https://deq.nc.gov/about/divisions/water-infrastructure/division-water-infrastructure/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,



Anita E. Robertson, PE, Supervisor  
Wastewater Projects Unit  
Division of Water Infrastructure