August 5, 2021

Mr. Zach Ollis, Town Manager
Town of Tryon
301 North Trade Street
Tryon, NC 28782

Subject: Engineering Report Funding Approval
Town of Tryon
Braewick Road Sewer Rehabilitation
Project No. CS370620-02

Dear Mr. Ollis:

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
CCTV of approximately 8,200 linear feet of 8-inch and 10-inch gravity sewer; find-and-fix rehabilitation/replacement of 7,700 LF of 8-inch and 500 LF of 10-inch gravity sewer pipe with like sizes; rehabilitation of 30 manholes; and replacement of 80 service laterals.

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:

<table>
<thead>
<tr>
<th>Milestone</th>
<th>Date</th>
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<tbody>
<tr>
<td>Bid and Design Package Submittal</td>
<td>November 1, 2021</td>
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<tr>
<td>Bid and Design Package Approval</td>
<td>March 1, 2022</td>
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<tr>
<td>Advertise Project, Receive Bids, Submit Bid Information, and Receive Authority To Award</td>
<td>July 1, 2022</td>
</tr>
<tr>
<td>Execute Construction Contract(s)</td>
<td>August 1, 2022</td>
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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://deq.nc.gov/about/divisions/water-infrastructure/i-have-funding/construction-reimbursement#lgc-forms.

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 Matthew B. Rushing, by phone at (919) 707-9060 or by email at matthew.rushing@ncdenr.gov.

Sincerely,

Ken Pohlig, PE, Supervisor
Wastewater Projects Unit

Attachments: Categorical Exclusion

cc: Keith Carpenter, PE; WithersRavenel (Asheville)
    Ken Pohlig, PE (via email)
    Mark Hubbard, PE (via email)
    Susan Kubacki (via email)
    Matthew B. Rushing (via email)
    SRF File (EREID/ERAL)
Categorical Exclusion

North Carolina Division of Water Infrastructure

Project Applicant: Town of Tryon  
Date: August 5, 2021  
Project Number: CS370620-02  
Estimated Project Cost: $2,233,749  
Estimated Funding Amount: $2,189,950

Project Description: The proposed project will make the following improvements in the Town’s Braewick Road sewer basin: CCTV of approximately 8,200 linear feet of 8-inch and 10-inch gravity sewer; find-and-fix rehabilitation/replacement of 7,700 LF of 8-inch and 500 LF of 10-inch gravity sewer pipe with like sizes; rehabilitation of 30 manholes; and replacement of 80 service laterals.

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,

Ken Pohlig, PE, Supervisor  
Wastewater Projects Unit  
Division of Water Infrastructure