

**Agenda Item H-11. Wastewater Applications: Project Descriptions**

Blue rows = proposed full or partial funding in the scenario [preliminary]

Application Number	Proposed Funding in Scenario? Reconsidered Appl. from Previous Round?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project	Funding Request per New Connection	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant (unadjusted for reconsid.)	Points Verified	Difference in Points Claimed and Verified
1	Yes	162723	Eureka, Town of	Wayne	Yes	4,349	0		Wastewater Collection System Improvement	Rehab and replace of gravity and force main sewer, and sewer pump station.	Yes	Yes	CDM Smith	\$14,999,900	\$14,999,900	83	83	
2	Yes	162734	Hertford, Town of	Perquimans	Yes	112	0		Hertford Wastewater Treatment Plant Rehab	Prioritize rehab/replace of WWTP electrical components and treatment units.	Yes		WithersRavenel, Inc.	\$4,840,760	\$4,840,760	73	73	
3	Yes	162444	Cape Fear Public Utility Authority	New Hanover		2,700	0		Southside WWTP Replacement and Capacity	Replace and expand current 12 MGD Southside WWTP to 16 MGD.			Cape Fear Public Utility Authority	\$250,208,722	\$242,056,884	67	67	
4	No	161405	Laurinburg, City of	Scotland		8,621	0		Bridge Creek & College Park Sewer Rehab	CCTV rehab and repair in Bridge Creek and College Park sewer shed for I/I reduction.	Yes		Willis Engineers	\$8,951,000	\$8,951,000	74	64	1.E project is rehabilitation, not serving disadvantaged area 4.C.4 insufficient documentation of direct benefit to disadvantaged area
5	Yes	161419	Washington, City of	Beaufort		478	0		Cherry Run PS & 5th St FM Replacement	Replace of approx 6,600 ft force main and pumps. PCPG awarded Spring 2022 for project design SRP-W-ARP-0256	Yes	Yes	Rivers & Associates, Inc.	\$3,768,825	\$3,694,925	64	64	
6	No	162489	Warrenton, Town of		Yes	596	0		Wastewater Treatment Plant Improvements	Construct flood protection berm around intake structure, replace influent pumps and construct training/office space annex.			Municipal Engineering, Inc.	\$1,755,000	\$1,755,000	64	64	
7	No	162470	Enfield, Town of	Halifax	Yes	7,067	0		Phase 7 Sewer System Improvements	Repair/replacement of WWTP/PSSs.		Yes	Upper Coastal Plain COG	\$4,900,000	\$4,900,000	63	61	3.A.2: claimed and awarded 3.A.1 points
8	No	161532	Warrenton, Town of	Warren	Yes	102	0		Sanitary Sewer Rehabilitation	Replace/rehab ~5,210 lf of 6" and 8" terra cotta sewers, 21 brick manholes, and 24 cast-iron service laterals.		Yes	Municipal Engineering, Inc.	\$1,576,040	\$1,576,040	60	60	
9	Yes	162795	Rhodhiss, Town of	Burke, Caldwell		531	0		2023 High Priority Collection System Imp	Rehab/Replace of approximately 531 lf gravity sewer, broken cleanouts, and manholes for I/I reduction. Items removed from CDBG- 13-1-2536 and SRP-W-17-0117 due to funding constraints			West Consultants, PLLC	\$851,000	\$851,000	59	59	
10	No	162684	White Lake, Town of	Bladen			0		Phase 3 Sewer Improvements	Rehab/Replace of gravity sewer, 7 pump stations, SCADA at WWTP, and standby power at LS #8.	Yes	Yes	Engineering Services, PA	\$4,428,322	\$4,428,322	60	57	2.E.2: unclear how project resolves NOV/NODs 4.C.4: no narrative provided
11	No	162743	Kingstown, Town of	Cleveland	Yes	193	0		Lift Station, Gravity Sewer, and Force M	Rehab/Replace of force main and gravity sewer, and three lift stations.	Yes	Yes	City of Shelby	\$2,486,370	\$2,486,370	60	56	
12	Yes	160926	Hobgood, Town of	Halifax	Yes	867	0		F23-Hobgood-Multiple Lift Station Rehab	Project will replace the pumps, control panels, and flow meters at 3 lift stations with new equipment and update SCADA.	Yes	Yes	Mack Gay Associates, PA	\$1,420,824	\$1,420,824	82	54	1.D & 1.D.1: claimed and awarded 1.C & 1.C.1 points. 2.N.7: claimed and awarded 2.N.5 points. 3.A.1 Narrative is insufficient 4.C.4 points not awarded. 4.C.1-3 points were claimed.
13	Yes	162625	Whiteville, City of	Columbus		2,242	0		Phase 3 Sewer Improvements	Replace and Rehab of gravity sewer, and upgrades at two lift stations.	Yes		Engineering Services, PA	\$6,800,000	\$6,800,000	59	54	2.N.5 & 2.N.7 - 2.N.4 awarded 2.C.4 no demonstration that 50% of construction costs are direct benefit to disadvantaged area
14	Yes	162548	Bay River Metropolitan Sewage District	Pamlico	Yes	2,700	0		Oriental WWTF Improvement	Rehab lagoon, surface aerators, and emergency generator at Oriental WWTF.			Stroud Engineering, PA	\$2,975,750	\$2,975,750	52	52	
15	Yes	Yes	139607	Ahoskie, Town of	Hertford		1,637	0	Wastewater System Rehabilitation	Replace approximately 7,550 lf of 10" gravity sewer, rehab 1,000 lf of 10" gravity sewer & 19 MHs, replace 75 sewer services.		Yes	McAdams & Associates	\$4,157,400	\$4,157,400	55	52	4.C.4 - No points as no narrative explaining the direct benefit to the customers in the disadvantaged areas provided; awarded 4.C.3 for LGU indicators
16	Yes	162453	Walstonburg, Town of	Greene	Yes		0		Pumping Station & Sewer Line Improvement	Replace/rehab pump station, sewer line, and SCADA.			TRC Engineers, Inc.	\$791,000	\$791,000	48	51	3.B points awarded. Points were not claimed.

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17	Yes	Yes	139565	Gates County	Gates	Yes	84,360	0		0.015 MGD Wastewater Treatment Plant Restoration Gates Co. Wastewater System	Removal & replacement of lining on lagoon, repairs on spray irrigation field, installation of emergency generator and SCADA, replacement of chemical feed system & installation of new flow meter.			Green Engineering, PLLC	\$2,217,816	\$2,217,816	48	50	1.B -100% of construction costs are not to resolve failed or failing infrastructure 1.C & 1.C.1 - points awarded based on information provided 4.C: 4 indicators worse than benchmark. 2 additional points due to updated LGU data
18	Yes		161391	Ayden, Town of	Pitt	Yes	218	0		2023 Swift Creek Sanitary Sewer	Replace of approximately 1400 lf VCP gravity sewer and 8 manholes.		Yes	McDavid Associates, Inc.	\$500,000	\$500,000	56	50	3.A.2 - no documentation that CIP was adopted 4.C.4 - insufficient documentation, no map
19	Yes		162555	Wayne County	Wayne		4,282	0		Genoa Sewer Rehabilitation - Phase I	Replace/Rehab of 5,800 ft sewer, 35 manholes, and pump station with no increase in capacity. Project identified from AIA.	Yes		CDM Smith	\$2,877,000	\$2,877,000	54	50	
20	Yes		161517	Louisburg, Town of	Franklin		1,267	0		WRF Nos. 1 and 3 Rotor Replacements	Replace of rotors in oxidation ditches No. 1 and No. 3.			Municipal Engineering, Inc.	\$630,000	\$630,000	50	50	
21	Yes		162831	Johnston County	Johnston		18,734	0		Four Oaks, Holt Lake, & Neuse River WWPS	Expansion and upgrades of Four Oaks, Holt Lake and Neuse River PSs.			Johnston County Public Utilities	\$17,547,700	\$8,960,000	58	50	2.E.2 No NOVs for SSOs 2.N.2 Proposed project not shown on floodplain map
22	No		162628	Magnolia, Town of	Duplin	Yes	1,140	0		Newberry SS Pump Station Replacement	Replacing/relocate the existing PS.		Yes	McDavid Associates, Inc.	\$1,075,310	\$1,075,310	55	49	3.A.2 CIP provided does not cover 10 years. 4.C.4 no direct benefit documented.
23	No		162629	Magnolia, Town of	Duplin	Yes	344	0		2023 Sewer Rehabilitation/Replacement Proj	Replace 2675 lf 8" diameter VCP and 20 brick deteriorated concrete manholes. Rehab existing PS.		Yes	McDavid Associates, Inc.	\$1,968,050	\$1,968,050	55	49	3.A.2 CIP provided does not cover 10 years. 4.C.4 no direct benefit documented.
24	No		162196	Nashville, Town of	Nash		865	0		Nashville-Sewer Rehab-Phase 1-Regency	CCTV, clean, and rehab of approx 4500 ft gravity sewer and manholes for I/I reduction.	Yes	Yes	Mack Gay Associates, PA	\$584,574	\$584,574	57	48	2.N.5 - project not located within 100 yr FP 4.C.4 - no direct benefit documented
25	No		162623	Kinston, City of	Lenoir		207	0		Herritage Street Sewer Replacement	Rehab and Replace of VCP gravity sewer with no change in capacity.	Yes	Yes	City of Kinston	\$2,173,895	\$2,173,985	53	48	4.C.4 - no direct benefit documented
26	No		162207	Ansonville, Town of	Anson		6,341	0		Sewer System Improvements	CCTV inspection, rehab/replace gravity sewer, upgrades to 6 Ls and WWTP equipment.			TRC Engineers, Inc.	\$3,820,895	\$3,820,895	43	47	3.B and 4.B points not claimed, points awarded 4.C.4 no direct benefit documented
27	No		161881	Snow Hill, Town of	Greene	Yes	783	0		WWTP Bar Screen Replacement	Install a new bar screen upstream of influent pump station.			Green Engineering, PLLC	\$2,384,200	\$2,384,200	50	47	2.I: bar screen does not increase treated water quality. It only keep floating debris out of the effluent.
28	No		161538	Franklinville, Town of	Randolph	Yes	84,360	0		Ogle's Creek Pump Station and Force Main	Relocate and replace sewer PS and FM.		Yes	LKC Engineering, PLLC	\$2,000,000	\$2,000,000	50	47	
29	No		162428	Haw River, Town of	Alamance			0		Haw River I/I Reduction Project	Rehab/Replace of approx 20,000 lf of gravity sewer and 70 MHs for I&I reduction.		Yes	Alley, Williams, Carmen, & King, Inc.	\$3,250,000	\$3,250,000	68	46	2.O no direct link to infrastructure and impairment, no SSO reports or maps provided 3.A.2 CIP does not cover 10 years
30	No		162416	Maysville, Town of	Jones	Yes	4,649	0		Wastewater Collection System Upgrades	Phase 3 of Collection system rehab.	Yes	Yes	TRC Engineers, Inc.	\$949,000	\$949,000	50	46	4.C.4 no direct benefit documented and no maps
31	No		161545	Stantonsburg, Town of	Wilson	Yes	2,228	0		Sewer Collection System Phase II Rehab.	Replace gravity sewer, replace 3 manholes, apply lining to vertical feet manholes. Install CIPP.	Yes	Yes	Municipal Engineering, Inc.	\$2,126,642	\$2,126,642	46	46	
32	No		162620	Johnston County	Johnston		18,734	0		CJCRWWTF Improvements	Replace of bar screens. Install grit removal system and SCADA upgrades			Johnston County Public Utilities	\$14,341,200	\$14,060,000	45	45	

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33	No		162660	Hookerton, Town of	Greene	Yes	127	0		Hookerton-Sewer Rehab	CCTV inspection and rehab/replace of approx 15,000 ft of VCP sewer.	Yes	Yes	Mack Gay Associates, PA	\$2,513,949	\$2,513,949	64	45	2.N.5 - portable pump receptable at each lift station is not sufficient for assurance of continuous operation during floods 3.A.1 - insufficient narrative for 4 key areas of AMP; Resolution more than 2 years old 4.C.4 - no direct benefit documented
34	No		160907	Conway, Town of	Northampton		264	0		F23-Conway-Spray Field Rehabilitation	Replace wastewater distribution network for spray irrigation.		Yes	Mack Gay Associates, PA	\$817,487	\$817,487	67	44	1.D and 1.D.1: claimed and awarded 1.C and 1.C.1. 2.C.1 No SSOs, spill or public health issue documented 2.N.7 Only one line item in 2.N category allowed. 4.C.4 no direct benefit documented
35	No	Yes	139238	Ansonville, Town of	Anson		1,683	0		Wastewater Treatment Plant Improvements	Replacement of EQ basin and blower system, install SCADA system.			TRC Companies	\$1,370,000	\$1,370,000	43	43	3.B did not claim but points given based on calculated OR 4.C.4 Insufficient documentation of direct benefits.
36	No		162553	Eden, City of	Rockingham		5,875	0		Eden North Aeration Basin Renovations	Removal of solids, cleaning and replacement of the activated sludge reactor in north aeration basin, instrumentation and SCADA improvements.		Yes	Dewberry	\$17,415,020	\$6,767,020	76	43	1.E - project does not provide connection or alternative service to disadvantaged areas 2.D - insufficient documentation 2.R - primary purpose is not energy reduction 3.A.1 - insufficient narrative for AMP; points given for 3.A.2 4.C.4 - no narrative, no direct benefit identified
37	No		162617	Fairmont, Town of	Robeson	Yes	851	0		Regional WWTP Improvements	Replace WWTP headworks in influent PS, install grit removal, and rehab aeration system, clarifiers, and concrete.		Yes	LKC Engineering, PLLC	\$10,140,000	\$10,140,000	70	42	2.C.1: insufficient documentation of backups into homes and SSO reaching waters 2.E.2: missing direct link between the project and fulfilment of the regulation. Existing project addressing I&I 3.A.1: CIP is more than two years old
38	No		162445	Princeton, Town of	Johnston	Yes		0		Sewer I&I Remediation	Rehab/Replace of gravity sewer system. Cleaning/CCTV and I&I reduction.			TRC Engineers, Inc.	\$1,031,820	\$1,031,820	41	41	
39	No		161877	Sharpsburg, Town of	combe, Nash, W	Yes	7,696	0		Fall 2023 CWSRF Pump Station & WWCS Imp.	Rehab Barnhill PS to change pump design from vacuum prime to submersible pumps.	Yes		Upper Coastal Plain COG	\$555,000	\$555,000	63	41	1.C.1: Insufficient documentation of pump age 3.A.1 & 3.A.2: No CIP priority matrix provided, and no indication of the years covered 4.C.4: No direct benefit documented
40	No		162647	Cumberland County	Cumberland	Yes	328	0		Landfill Leachate PFAS Treatment	Install RO system to reduce PFAs.	Yes		HDR	\$16,035,799	\$16,035,799	55 / 37 EC	40	
41	No		162510	Albemarle, City of	Stanly	Yes	4,314	0		US52 WTP Sludge Dewatering System	Install sludge dewatering system at the WTP, including sludge PS and belt filter press.	Yes		LKC Engineering, PLLC	\$6,246,000	\$6,246,000	40	40	

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42	No	Yes	138271	Contentnea Metropolitan Sewage District	Pitt		480	0		24-Inch Force Main Replacement	Replacment of aging 6,250 lf of 24" FM, 80 lf of 24" FM/36" encasement, 100 lf of 10" FM.			The Wooten Company	\$4,143,847	\$4,062,595	47	40	4.C.2: 3 indicators worse than state benchmarks (Lost 2 points due to updated LGU data) 4.C.4.: No narrative explaining the direct benefit to disadvantaged areas.
43	Yes		162439	Fayetteville Public Works Commission	Cumberland		0	0		BRCO Lift Station Elimination	Construct of 14,000 ft of gravity sewer to eliminate 6 lift stations and divert flow to a new outfall.	Yes		WK Dickson	\$16,273,772	\$9,588,700	45	40	3.B - No financial information available
44	No	Yes	139516	Burlington, City of	Alamance		9,474	0		Dry Creek Lift Station Improvements	Rehab of the Dry Creek Lift Station to include replacing three pumps with VFDs, the air release valve, electrical panels, control equipment, the generator, interior piping as well as activities to modify and line the wet well			Dewberry Engineers	\$3,531,000	\$3,531,000	46	39	2.N.7 points awarded for 2.N.5 2.R points awarded making this a Green Project 3.A.2 no date of adoption provided, only covers 8 years 4.C.4 insufficient information to document direct benefit
45	No	Yes	138121	Durham County	Durham		453			Triangle WWTP Rehabilitation and Improvements	Rehab Triangle WWTP including installing headworks, BNR system, reclaimed water, tertiary filters, and UV; modifications to secondary clarifiers and residuals processing.			CDM Smith	\$30,365,940	\$30,365,940	57	39	1.C - does not state like-for-like with no increased capacity. 1.D and 1.D.1 given instead 2.E.2 - NOV/NODs not included in supporting documents 3.B - OR calculated from Financial Forms less than 1
46	No	Yes	139518	Stantonsburg, Town of	Wilson	Yes	1,960	0		Stantonsburg WWTP Process Improvements	Install automated controls for diffuser and blower for improved DO control.			Municipal Engineering, Inc	\$637,500	\$637,500	46	38	1.B - no points. Insufficient documentation that wwtp is failing/failed. 1.C points awarded
47	No		162830	Waynesville, Town of	Haywood	Yes	596	0		Wastewater Infrastructure Project	Replace approximately 19,700 lf and 63 MH for I&I reduction.	Yes		McGill Associates	\$7,025,000	\$6,887,300	44	37	3.A.2 - Insufficient documentation CIP was adopted 4.C.4 - No direct health, environment, safety benefit to disadvantage community
48	No	Yes	139478	Hendersonville, City of	Henderson		130	0		WWTF Biosolids Thermal Dryer	Installation of new Biosolids Thermal Drying Facility at existing WWTF.	Yes		McKim & Creed	\$14,423,840	\$14,423,840	51	37	1.C and 1.C.1 - awarded based on biosolids/residuals provides improvements 2.I - will not decrease effluent pollutant loading 2.N.7 - insufficient documentation of increased redundancy/resiliency 2.R - Primary Purpose is not to produce energy (<50% of construction costs) 3.A.2 - awarded 3.A.1 4.C: less than 3 indicators worse that benchmark
49	No		162545	Bay River Metropolitan Sewage District	Pamlico	Yes	1,954	0		Bayboro WWTF Improvement	Rehab/upgrade Bayboro WWTP.			Stroud Engineering, PA	\$1,714,450	\$1,714,450	49	36	2.E.2 insufficient description of how project resolves NOVs 2.I not claimed in scorecard, insufficient documentation 3.A.1 - supporting documentation not submitted
50	No		161260	Elizabeth City, City of	squotank, Camden		6,459	0		Main Street Basin Rehabilitation, Ph. I	Rehab and replace sewer for I&I reduction.	Yes		City of Elizabeth City	\$3,000,000	\$3,000,000	48	36	3.A.1 - CIP doesn't cover 10 years, more than 2 years old 4.C.4 - insufficient information to document direct benefit

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51	No	Yes	139549	Fayetteville Public Works Commission	Cumberland		14,216	0		Rockfish Creek WRF Expansion Phase 3	Expansion Rockfish Creek WRF from 21 MGD to 28 MGD.			Hazen and Sawyer	\$157,354,515	\$149,263,250	41	36	4.C.4 insufficient information to document direct benefit
52	No		161256	Norwood, Town of	Stanly	Yes	5,732	0		Norwood Sewer Replacement & Rehab.	Rehab and replace 9000 lf of 8" gravity sewers. Replace two pump stations and 41 manholes. New emergency generator.			Chambers Engineering PA	\$4,534,210	\$4,534,210	60	35	1.C.1: primary purpose is not replacing old infrastructure (< 50% of the project cost) 2.C.1: insufficient documentation for resolving managerial and financial issues, 1.A points are not claimed. 3.A.2: Project not clearly identified in CIP.
53	No	Yes	139501	Boonville, Town of	Yadkin		218	0		Wastewater Collection System Upgrades Phase 2	Rehab/point repairs to collection system and 1 PS.			TRC Companies	\$1,467,000	\$1,467,000	34	34	
54	No		161546	Mebane, City of	Alamance		510	7500	\$6,119	Water Resource Recovery Facility Expansion	Expansion of WRF from 2MGD to 4 MGD.			McGill Associates, P.A.	\$63,000,000	\$45,892,900	33	33	
55	No	Yes	139222	Randleman, City of	Randolph		955	0		WWTP Laboratory Building Replacement & Blower Building Repairs	Demo & replace the WWTF Laboratory Building, rehab the existing Blower and Chemical Feed Building.			MBD Consulting Engineers, P.A.	\$1,635,000	\$1,635,000	32	32	4.C. Lost 2 points due to updated LGU data
56	No	Yes	139460	Severn, Town of	Northampton		23,574	0		Severn-Stormwater Drainage Improvements	Stream bank restoration and naturalization channel, engineering feature for detention, storage, and infiltration			Mack Gay Associates, PA	\$1,403,575	\$1,403,575	55	32	1.H & 1.H.1, insufficient documentation of SCMs considered 4.A.1 insufficient documentation for difference in population change. 4.C. 2 additional Points due to updated LGU data
57	No		162726	Sanford, City of	Lee		84,360	0		Sanford Stream Restoration Project	construct of floodplain culvert for stream restoration	Yes		Freese & Nichols, Inc.	\$6,154,700	\$4,000,000	46	31	1.H.1 - insufficient documentation 4.C.2 - 4.C.4 awarded
58	No		162415	Murfreesboro, Town of	Hertford		510	0		Townwide Lift Station Improvements 2023	Rehab to 7 of the towns 17 lift stations with no increase in capacity. Project result of AIA W-19-0157	Yes		Municipal Engineering, Inc.	\$3,320,000	\$3,320,000	51	31	1.C and 1.C.1 - no project map
59	No	Yes	139422	Johnston County	Johnston		8,502	0		Four Oaks to Benson Force Main Repair & Replacement	Replacement of 2,960 lf of 8", 601 lf of 6" and 1,526 lf of 12" FM between Four Oaks and Benson.			Johnston County Public Utilities	\$1,371,900	\$1,345,000	64	30	2.C1 did not include a copy of NOV; response showed WW did not reach surface water or backed up in houses. 2.E.2 copy of NOV not provided. 2.O no evidence spills/SSOs due reached the impaired waters hence there are no direct benefits 3.A.2 draft meeting minutes is not acceptable when meeting was held more than 45 days before the application deadline 4.A county has 7,466+9,073 (Equivalent bulk residential) = 16,539 connections
60	No		162199	Fayetteville Public Works Commission	Cumberland		1,009	0		Big Rockfish Creek Sanitary Sewer	Approximately 34,000 ft new gravity sewer. Previously funding CS370434-16.	Yes		WK Dickson	\$39,932,008	\$6,031,750	30	30	
61	No	Yes	139504	Boonville, Town of	Yadkin		480	0		WWTP Upgrades Phase 2	Upgrades to UV system, installation of belt filter press, addition of controls, solids handling building.			TRC Companies	\$2,200,000	\$2,200,000	29	29	
62	No		162424	Roanoke Rapids Sanitary District	Halifax		298	0		Belmont Pump Station Improvement Project	Upgrade capacity of Belmont PS and install approx 4,700 lf of forcemain.			Roanoke Rapids Sanitary District	\$2,859,165	\$2,859,165	24	29	3.B points were not claimed, but awarded based calculated OR
63	No		162425	Maysville, Town of	Jones	Yes	344	0		WWTP Upgrades Phase 2	PFAS study, outfall repair, adding SCADA, and replacing pumps in influent PS.	0		TRC Engineers, Inc.	\$331,030	\$331,030	50	29	1.C and 1.J: did not document single project purpose 2.H.3: no sampling data 4.C.4: missing map

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64	No		162797	Johnston County	Johnston		18,734	0		Selma EQ & Pumping Facility Upgrade	Demolition of West Area PS and headworks, constuction of new headworks and centralized PS with equalization facility.	0		Johnston County Public Utilities	\$29,070,000	\$28,500,000	53	28	1.E No new connections will be created and insufficient documentation 2.E.2 No SSO map 2.N.2 Insufficient documentation 3.A.2 Project cost discrepancy in CIP
65	No		162736	Johnston County	Johnston		18,734	0		210 WWTF 4-8 MGD Expansion	Expansion of 210 WWTF from 4 MGD to 8 MGD.	0		Johnston County Public Utilities	\$35,700,000	\$35,000,000	40	28	1.D Map not included 1.I The project is not only for reclaimed water
66	No		162670	Clay County	Clay		68,123	0		Sewer Plant Improvements	Install screen at headwork, replace of belt filter press.	0		Brown Consultants PA	\$707,209	\$707,209	56	28	1.C and 1.C.1 - insufficient documentation, no project map 2.E.2 - insufficient description of how project resolves NOVs for FC and BOD 2.1 - insufficient documentation of improved effluent quality 3.A.2 - insufficient documentation that CIP is adopted
67	No		161882	Holly Springs, Town of	Wake		811	0		Utle Creek WRF 6-8 MGD Expansion	WRF expansion from 6 MGD to 8 MGD.	0		Town of Holly Springs	\$192,977,200	\$189,977,200	27	27	
68	No		162697	Snow Hill, Town of	Greene	Yes	0	0		Wastewater Pumpstations Restore & Replace	Rehab/Replace of lift stations, install standby power, SCADA, and fencing.	0		Green Engineering, PLLC	\$168,300	\$1,683,000	47	27	
69	No	Yes	139657	Dobson, Town of	Surry		6,790	0		Ridge Road Pump Station & Force Main Replacement	Improvements of Ridge Road PS and replacement of discharge FM.	0	Yes	The Lane Group	\$1,545,200	\$1,545,200	83	26	1.C , 1C1 - project description mentions larger pumps instead of like for like replacement. 1.D and 1.D.1 points given instead 1.E project is not providing additional service to the disadvantaged area. 2.C.1 no documentation on SSOs reaching the water body or backing up in houses 2.F.2 service extension to the jail does not qualify for regionalization points 4.B water and sewer bills calculated using the rate sheet are \$23.75 and \$29.75 which are significantly lower than the amount mentioned in the application. 4.C: less than 3 indicators worse than state benchmark
70	No	Yes	138129	Oakboro, Town of	Stanly		16,539			McCoy's Outfall Replacement Project	Replacment outfall (2 x 8" parrallell into 15") with 4,922 lf 15" gravity sewer and 40 MH's.	0	Yes	Chambers Engineering PA	\$2,793,793	\$2,793,793	36	26	1.C., 1C1: insufficient documentation to show like-for-like capacity replacement; 1D, 1D1 given instead
71	No		161497	Newton, City of	Catawba		5,798	0		Clark Creek WWTP Improvements	Renovation and expansion 5 MGD WWTP to 7.5 MGD.	0	Yes	The Wooten Company	\$54,000,000	\$20,250,000	53	26	1.D.1: cost breakout for old components not provided in project budget 2.E.2: insufficient information showing that issue has not been addressed 2.I: insufficient documentation of loading reduction at future capacity 2.N.7: 2.N.1 awarded already 3.A.1: insufficient description of key areas 3.A.2: old CIP; missing resolution

Application Number	Proposed Funding in Scenario?	Reconsidered Appl. from Previous Round?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project	Funding Request per New Connection	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant (unadjusted for reconsid.)	Points Verified	Difference in Points Claimed and Verified
72	No		162654	Junaluska Sanitary District	Haywood		18,734	0		Hwy 2090 Pump Station Rehabilitation	Replace PS, new backup power and SCADA.	0		Brown Consultants PA	\$488,650	\$488,650	45	25	1.C and 1.C.1 no map provided
73	No		162732	Lumberton, City of	Robeson		7,040	0		PFAS Wastewater Treatment Plant	Pilot testing for efficient removal PFAS from effluent and sludge holding basin.	0		The Wooten Company	\$500,000	\$500,000	64	24	1.J.1 - not a construction project, 100% of construction costs are not related to treatment/new water supply, 1.J.3 awarded 2.D - narrative does not describe how project will lead to compliance 3.A.1 - no narrative 4.C.4 - no direct benefit shown
74	No		162814	Piedmont Triad Regional Water Authority	Randolph		0	0		PFAS Study RO Wastewater Stream	Pilot study of RO concentrate stream at JFK WTP to determine best PFAS removal technology.	0		Piedmont Triad Regional Water Authority	\$500,000	\$500,000	27	22	3.B Operating ratio <1 and Utility bill/MHI ratio not calculated because applicant is a water provider.
75	No	Yes	139506	Surf City, Town of	Pender		518	0		Softening Waste Treatment and Discharge	Installation of dechlorination equipment, new PS, effluent flow meter, and FM with diffuser.	0	Yes	Highfill Infrastructure Engineering	\$2,582,030	\$2,531,400	56	20	1.C & 1.C.1 - project is for new infrastructure 1.D points given 2.C.1 - Project does not remove non-discharge permit, no documentation that existing spray fields are failing. 2.I - No documentation
76	No		162613	Johnston County	Johnston		14,355	0		WW Collection SCADA & Security Improv.	Upgrade of county's collection system SCADA system.	0		Johnston County Public Utilities	\$2,547,000	\$2,497,000	20	20	The project is eligible for 1.C for upgrading existing SCADA system

**Ineligible Applications**

Application Number	Proposed Funding in Scenario?	Reconsidered Appl. from Previous Round?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project	Funding Request per New Connection	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant (unadjusted for reconsid.)	Points Verified	Reason for Incompleteness/Ineligibility
INEL_1	No		161596	Eden, City of	Rockingham			0		Kings Hwy	Install RO system to reduce PFAs.		Yes	WK Dickson	\$2,000,000	\$2,000,000	53		Resolution did not clearly identify project in application.
INEL_2	No		161547	Gates County	Gates	Yes		0		Wastewater Treatment Plant Restoration	Relocate and replace sewer PS and FM.			Green Engineering, PLLC	\$2,217,816	\$2,217,816	50		Incorrect application uploaded
INEL_3	No		162832	Piedmont Triad Regional Water Authority	Randolph			0		PFAS Construction RO WW Residuals	Rehab and replace 9000 lf of 8" gravity sewers. Replace two pump stations and 41 manholes. New emergency generator.			Piedmont Triad Regional Water Authority	\$45,538,750	\$45,538,750	37		Resolution does not name project.
INEL_4	No		162815	Surry County	Surry	Yes		4	\$636,900	Fisher River Sewer Extensions			Yes	The Lane Group, Inc.	\$2,547,600	\$2,547,600	66		Fund Trasfer Certification: checked all boxes (ineligible)