

Agenda Item H-3. 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 Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Max. PF/Grant Eligibility Percentage	Points Claimed by Applicant (unadjusted for reconsid.)	Points Verified	Difference in Points Claimed and Verified
1	Yes	No	139380	Beech Mountain, Town of	Watauga	No	1,785	0		CW	2023 Sewer Main Improvements Project	Improve collection system tributary to Pond Creek WWTF: CCTV, smoke test, and prioritize reahab work for MH's and pipe (like-for-like). 12,100 LF of 8-inch CCTV, 3,800 LF of 12-inch CCTV, rehab 3,850 of 8 & 12-inch gravity pipe, and replacement of 800 LF of 8 & 12-inch gravity pipe, 32 point repairs, rehab 100 MH's, raise 37 MH's and associated rehab of services.			West Consultants, PLLC	\$3,020,720	\$2,961,490	0%	65	65	
2	No	Yes	106475	Drexel, Town of	Burke	No	960	0		CW	Drexel Wastewater System Improvements	Replacement (or some removal) of approx. 21,600 lf of 8-thru 18-inch gravity sewer, 80 MHS (replace or remove), relocate 63 MHS out of the 83 MHS located at 100-yr or 500-yr flood plain to outside of the 500-yr flood plain; converting existing basins into a back-up flow equalization, adding 300,000 gal equalization storage at the Bryant Rd PS (no capacity change of PS).	AIA	Yes	McGill Associates	\$7,782,200	\$7,782,200	0%	65	65	
3	Yes	No	139577	Princeton, Town of	Johnston	No	531	3	\$74,667	CW	Holts Pond Road Sewer Extension	New pump station and FM to provide for two residences on failing septic	No		TRC Companies	\$224,000	\$224,000	75%	64	64	
4	Yes	No	139381	Nashville, Town of	Nash	No	2,228	19	\$51,792	CW	Regency Estates Sewer Improvements	Take 19 residencies off of septic and place them on city sewer to include 1,300 LF of 8-inch gravity sewer, 5 MH's, 750 LF of 2-inch FM and duplex grinder PS; and install upgraded SCADA, ATS, and by-pass pumping at Regency PS.	Yes		Mack Gay Associates, PA	\$984,046	\$984,046	100%	101	64	1.B - 100% of cost does not resolve failed or failing infrastructure. 1.E awarded 1.D. - awarded 1.E. 2.C.1 - insufficient documentation that 50% of existing septic tanks have failed systems.
5	Yes	No	139273	Farmville, Town of	Pitt	Yes	2,079	2	\$1,511,500	CW	Farmville Reclaimed Water Line	Rehabilitation of tertiary filters, pump station and upsize reuse water line.	Yes		Water Funding Financial	\$3,023,000	\$3,023,000	50%	79	64	1.C. Not a rehabilitation project, and insufficient documentation. 2.F.2 Interlocal agreement not provided. Not eligible for VUR: expanding infrastructure.
6	Yes	No	137988	Warrenton, Town of	Warren	Yes	596	0		CW	WWTP - Oxidation Ditch No. 1 Cleanout/Oxidation Ditch No. 2 Rotor Replacements	Improvements to existing WWTP oxidation ditches, cleaning and repairs to Ditch No1 and replacement of rotors in Ditch No2	No		Municipal Engineering	\$750,000	\$750,000	100%	63	63	
7	Yes	Yes	106615	Enfield, Town of	Halifax	Yes	868	0		CW	Phase 6 Sewer System Improvements Project	WWTP repair/replacements and rehab/replacement of approximately 21,260 lf of 8-inch and 10-inch gravity sewer	Yes		Upper Coastal Plain Council of Government	\$7,351,010	\$7,351,010	100%	61	61	
8	No	Yes	108112	Rhodhiss, Town of	Multiple Counties	No	283	0		CW	2022 Pump Station Improvements & Force Main Replacement	Improvement of two pump stations and replacement of forcemain.	No		West Consultants, PLLC	\$1,079,300	\$1,079,300	75%	61	61	
9	Yes	No	139073	Edgecombe County	Edgecombe	Yes	935	91	\$29,935	CW	Lone Pine MHP Wastewater System Improvements	Extend sewer services to a Mobile Home Park, installation of approx 6,000 LF 8-inch gravity sewer to MHP for removal of 91 existing septic	Yes		The Wooten Company	\$2,724,100	\$2,724,100	100%	60	60	1.E - Insufficient demonstration that 75% costs for disadvantaged areas, or map. Points awarded for 1.B Not eligible for VUR: expanding infrastructure
10	Yes	No	139675	Dunn, City of	Harnett	No	3,265	9,024	\$311	CW	Dunn Juniper Creek Area Stormwater System Improvements	Two stormwater projects in the city, each will reroute runoff to new stormwater wetlands. City has SW earmark, was awarded LASII construction funding	Yes		WithersRavenel, Inc.	\$2,861,253	\$2,805,150	50%	64	60	2.E.2 - 2.E.1 already awarded 2.N.5, maps do not show that infrastructure is in 100yr FP 3.A.2. - 3.A.1 already awarded

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11	Yes	No	139210	Cape Fear Public Utility Authority	New Hanover	No	67,478	0		CW	Southside Wastewater Treatment Plant Replacement	Replacement and expansion of existing Southside WWTP from 12 MGD to 16 MGD	No		HDR Engineering Inc of the Carolinas	\$250,208,722	\$242,056,884	0%	60	60	
12	No	Yes	106892	Cape Fear Public Utility Authority	New Hanover	No	66,973	222	\$45,592	CW	Oakley Area Septic to Sewer Project	Installation of 24,372 LF of 2" and 3" and 4,442 Lf of 4" and 6" low pressure sewer mains, 3,200 LF of 6" FM, 222 low pressure service lines and grinder pumps to eliminate septic tanks in the disadvantaged area	Yes		Cape Fear Public Utility Authority	\$10,121,411	\$10,121,411	50%	64	59	1.B - insufficient number of properties having failing septic systems
13	No	Yes	106897	Cape Fear Public Utility Authority	New Hanover	No	66,973	65	\$18,159	CW	Alandale Septic to Sewer Project	Installation of 3,430 LF of gravity sewer, 5 manholes and 65 service lines for disadvantaged communities.	Yes		Cape Fear Public Utility Authority	\$1,180,362	\$1,180,362	50%	64	59	1.B - insufficient number of properties having failing septic systems
14	Yes	No	139348	Sharpsburg, Town of	Edgecombe, Nash, Wilson	Yes	1,060	0		CW	2023 CWSRF Wastewater System Improvements Pump Station & WWCS Improvements	Rehabilitation and improvements to existing lift station, CCTV of aged sewer lines, points repairs to sewers, and install water tight manhole seals.	Yes		Upper Coastal Plain COG	\$1,100,000	\$1,100,000	100%	62	59	2.N.7 - no points, replacement of existing infrastructure 3.A.2 - no points, 3.A.1 AMP points awarded
15	No	Yes	107913	Rhodhiss, Town of	Multiple Counties	No	283	0		CW	2022 High Priority Collection System Project	Replacement of 1,620 LF of 6-inch clay pipes with 8-inch PVC pipes, rehabilitation and replacement of manholes and service lines	No		West Consultants, PLLC	\$724,000	\$724,000	75%	58	58	
16	Yes	No	139292	Spring Hope, Town of	Nash	No	642	0		CW	2023 WWTP Improvements	Repairs, replacements and rehabilitation of existing 0.4 mgd WWTP with no increase in capacity. Activities to include replace manual bar screen with mechanical bar screen w/ washer/compactor unit, rehab of 2 secondary clarifiers (drain, clean & replace all components), replace check valves w/in WWTP and in influent & effluent pump stations, sandblasting & painting metal surfaces w/in WWTP, repairs to electrical system & misc items	AIA	No	The Wooten Company	\$1,218,696	\$1,194,800	75%	60	56	4.D - insufficient documentation of benefit
17	No	Yes	107798	Sharpsburg, Town of	Multiple Counties	Yes	1,022	0		CW	2022 Wastewater CS Rehabilitation Project	Rehabilitation of approx 5,713 LF gravity sewer and 25 manholes with lining, 30-point repairs and 40 service repairs.	Yes		Upper Coastal Plain Council of Government	\$5,563,200	\$5,563,200	100%	63	56	2.E.2 - NOV related to O&M issues 2.N.4 - Maps not included
18	No	Yes	106957	Lansing, Town of	Ashe	Yes	57	0		CW	Wastewater Treatment Plant Replacement	WWTP is 33 years and never rehabilitated, the project plans for a total replacement of the WWTP.	No		High Country Council of Governments	\$3,226,100	\$3,226,100	100%	55	55	
19	No	Yes	106056	Ayden, Town of	Pitt	Yes	1,954	0		CW	Pump Station No. 1 Sanitary Sewer Improvements	Rehabilitate existing PS#1, convert to a duplex submersible, elevating wet well structure and elevating electrical controls to provide resiliency against flooding. Replace approx 1,400-LF of existing 8-IN VCP sewer outfall and 8MH. Install MH above 100-yr floodplain. Fortify/elevate existing structures, replace dmgd by prior tpoical events. No increase in capacity, Like-for-like.	Yes		McDavid Associates, Inc.	\$1,246,000	\$1,246,000	100%	55	55	
20	No	Yes	106409	Whiteville, City of	Columbus	No	1,602	0		CW	Phase 3 Sewer Improvements	Phase 3 Sewer Improvments: Part 1: Replace 12,300 LF of 8 and 12 inch gravity sewer, 36 4' MH's, and 227 services. Part 2: Lift Station No.3 Replacement. Part 3: Standby power for Lift Stations Nos. 2 & 3.	AIA	No	Engineering Services, PA	\$8,849,795	\$8,849,795	50%	55	55	2.N.5 & 2.N.7 -Insufficient documentation, points awared for 2.N.4

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21	Yes	No	139502	Halifax, Town of	Halifax	Yes	176			CW	Phase 1 Sewer Improvements	Replacement of one lift station, rehab and installation of a standby power at one lift station, and replacement of sewer master meter.	Yes		Engineering Services, PA	\$1,352,042	\$1,352,042	100%	55	55	
22	No	Yes	107840	Goldsboro, City of	Wayne	Yes	10,621	0		CW	Phase III Sewer Rehabilitation	Rehabilitation of approximately 34,000 LF of gravity sewer, 350 service laterals, and rehab/replacement of 200 manholes. Replacemmnts are like-for-like, no additional capacity	Yes		City of Goldsboro	\$8,522,650	\$8,522,650	25%	70	54	1.E - No documentation that disadvantaged communities will be connected 1.C & 1.C.1 - awarded 3.A.2 - points awarded for 3.A.1 4.B. - verified rates less than \$90 4.D - insufficient documentation of direct benefit to disadvantaged areas
23	No	Yes	108059	Chimney Rock, Town of	Rutherford	Yes	63	0		CW	Chimney Rock Village Sewer System Improvements	Replace aged, failing gravity lines, replace failing MH to address I&I, provide service laterals and cleanouts to existing customers, incorporate three non-compliant private sewer systems into the Village sewer system, fortify gravity lines and MH along Rocky Broad River to ensure continuous service.	Yes		McGill Associates	\$4,264,440	\$4,264,440	0%	80	54	2.C.1 - Insufficient documentation 2.E.2 - Insufficient documentation of NOVs 2.P - No documentation to support of SSO claim, or map of SSOs.
24	Yes	Yes	106915	Waynesville, Town of	Haywood	No	4,346	0		CW	Waynesville WWTP Supplemental Funding	This project seeks to replace the \$24,545,900 loan awarded with Proj. CS370930-01 & initial LOIF 7/19/19 (\$17.4M) and then increased w/ final 7/14/22 approval ltr. Project to include replacement/rehab of WWTP w/ no increase in capacity incl.: replacement of headworks w/ new mechanical fine screens, vortex grit removal & grit classifier; replace primary clarifiers w/ disk filters; install influent pump sta w/ 4 submersible solids handling pumps; rehab of existing aeration basins incl concrete rehab, replace air piping & new aeration diffusers; install new aeration blowers with frequency drives; rehab of existing secondary clarifiers incl raising wall height, new sludge & scum removal systems & effluent troughs; replace RAW/WAS pumps; convert existing blower bldg to chemical feed with tanks; construct non-potable reuse system for backwashing; replace components in primary & secondary sludge thickeners; rehab belt filter press w/ polymer feed system & control panel.	Yes		McGill Associates, PA	\$29,423,000	\$29,140,200	0%	54	54	
25	Yes	Yes	106321	Roseboro, Town of	Sampson	No	606	0		CW	2022 Wastewater Treatment Plant Improvements	Repair/replacement components of the existing WWTP including providing a new grit removal system, replace weir gates in oxidation, clarifier & chlorine contact splitter boxes, replace rotor, replace drives for oxidation ditch equipment, replace equipment in clarifiers, provide an emergency generator.	AIA	Yes	The Wooten Company	\$1,819,000	\$1,819,000	0%	54	54	

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26	Yes	No	139262	Nashville, Town of	Nash	No	2,228	23	\$25,906	CW	Essex Road Sewer Extension Improvements Project	Abandon 23 septic tanks and tie onto proposed 1,500 LF of 8-inch gravity; and replace SCADA; and install by-pass Surry PS	Yes		Mack Gay Associates, PA	\$595,830	\$595,830	100%	91	54	1.B - 100% of construction cost not to resolve failed or failing septic systems. 1.D - points awarded for 1.E 2.C.1 - Majority of proposed connections do not have failed systems. 2.N.7 - Not claimed, but documentation was provided
27	Yes	Yes	108063	Lake Lure, Town of	Rutherford	Yes	680	0		CW	Subaqueous Sanitary Sewer Replacement Phase 3	Construction of approx. 4000 LF 14-in, 3000 LF 12-in, 350 LF 10-in, 6000 LF 8-in, 2000 LF 6-in, 800 LF 4-in HDPE with associated MHs, PS/siphon MHs, and work to complete partnership between Lake Lure and Chimney Rock via physical interconnection.	No		LaBella Associates	\$27,500,000	\$7,000,000	0%	53	53	
28	Yes	No	139167	Plymouth, Town of	Washington	Yes	1,534	0		CW	2023 Town of Plymouth Wastewater Improvements Project	Applicant is or partnering with a utility designated as distressed.	Yes		The Wooten Company	\$9,012,820	\$9,012,820	100%	57	53	4.D - No demonstration of direct benefit to disadvantaged areas
29	No	Yes	106406	Rich Square, Town of	Northampton	Yes	392	0		CW	2022 ARPA Sewer Improvements	Part 1: Collection System to include rehabilitation of Lift Stations Nos. 1 and 2, and install permanent back up power generator; rehabilitation of Educator Pump Stations Nos. 3 through 8, and permanent back up power generator; and portable back up generator for remaining educator pump stations. Part 2: WWTP Rehab/Replace to include lagoon sludge removal, replace five (5) aerators, replacement all lagoon curtains, and add a portable diesel powered pump.	No		Engineering Services, PA	\$4,035,325	\$4,035,325	50%	53	53	
30	Yes	Yes	106815	Burnsville, Town of	Yancey	No	838	0		CW	Burnsville WWTP Rehabilitation Project	Construction of a new 0.5 MGD treatment train at the existing plant to replace headworks, improve chemical feed system, aeration and site, eliminate chlorine gas disinfection system, add a new lab building and modify piping.	No		High Country Council of Governments	\$8,850,000	\$2,800,000	50%	53	53	
31	Yes	Yes	106291	Beaufort, Town of	Carteret	No	3,010	0		CW	Wastewater Pump Stations Replacement	Replacement of 5 wet pit/dry pit pump stations to submersible pump stations.	AIA	No	Rivers & Associates, Inc.	\$6,186,000	\$6,186,000	0%	53	53	
32	No	Yes	106107	Warrenton, Town of	Warren	Yes	596	0		CW	Wastewater Treatment Plant Improvements	Construction of berm and training/office building, replacement of influent pumps, rehabilitation of oxidation ditches	No		Municipal Engineering, Inc.	\$5,744,670	\$5,744,670	100%	67	53	2.N.4 - Insufficient documentation, no maps or base flood elevation details 3.A.1 - CIP with proposed project not submitted
33	Yes	Yes	107370	Lowell, City of	Gaston	No	1,413	0		CW	City of Lowell Wastewater Interconnection with Two Rivers Utilities	Conversion of existing wwtp to pump station and installation of new force main to transfer flows to regional pump station and treatment facility. Modifications of regional pump station to accept additional flows.	No		LaBella Associates	\$7,905,060	\$7,905,060	50%	53	53	

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34	Yes	Yes	107736	Taylorsville, Town of	Alexander	Yes	868	0		CW	2022 Wastewater Treatment Plant Improvements	This project seeks to replace a \$781,500 loan awarded in 2021 (SRP-W-0195) for funding to make improvements to the Taylorsville WWTP. Proposed activities include rehab to 2 clarifiers, replace a generator, replace/relocate dechlor shelter, modify WAS PS, improve septage receiving station, sludge storage piping modifications, add a new storage bldg., modify old tank digesters & replace v-notch weirs at chlorine contact chambers	No		West Consultants, PLLC	\$2,382,720	\$2,336,000	25%	52	52	2.E.2 - Insufficient documentation
35	Yes	Yes	108150	Clarkton, Town of	Bladen	No	450	0		CW	Clarkton Sewer System Rehabilitation	1) Find-and fix project: Clean/CCTV of approx. 61,500 lf gravity sewer, 458 sewer service cleanouts, and 200 MH evaluations; Upon investigation replace/rehab approx. 20,000 lf gravity sewer and sewer servies and 115 MHS. 2)At WWTP, install bypass piping around the UV system, raise the walls of the chlorine contact chamber above the 100-yr floodplain, and install chlorination/dichlorination equipmen; 3) construction of approx. 235 LF of flood wall with flood gate around the existing Hwy 211 PS to mitigate against future flooding.	Yes		WithersRavenel	\$5,466,000	\$5,385,000	50%	52	52	3.A.2. - points awarded for AMP 3.B - points awarded for OR>1.0. 4.D - Insufficient documentation (map/budget) of direct benefit
36	Yes	Yes	107942	Spindale, Town of	Rutherford	No	1,589	0		CW	Wastewater Collection System Improvements	Replacement of ~7,500 LF of 6" VCP pipe (to 8" per 15A NCAC 2T .0305(i)(1) and MDC), rehab of ~ 9,000 LF of 8" VCP pipe (w/ CIPP), replacement/rehab of 65 manholes (replace 6-4' diam MHS, 2 doghouse manholes, cementitious & epoxy coat 60 manholes each & abandon existing manholes), replace/repair 4" laterals, CCTV inspections (pre & post lining) & replace ~500 LF of 18" ductile iron aerial interceptor line that crosses Holland's Creek.	No		SDG Engineering	\$5,390,260	\$5,390,260	25%	61	52	4.B - 4 points, rates incorrectly calculated 4.D - No direct benefit to the disadvantaged area
37	Yes	Yes	108115	Hillsborough, Town of	Orange	No	4,863	0		CW	Lawndale Collection System Rehab	The Lawndale Sewer Rehabilitation project will rehabilitate or replace all gravity sewers in the Lawndale sewer basin with no expansion. The Lawndale sewer basin consists of approximately 6,600 LF of 8" sewer main, 28 manholes, and one duplex lift station.	No		Town of Hillsborough	\$1,116,730	\$1,116,730	50%	70	52	2.C.1 - Insufficient documentations of NOVs and SSOs 2.E.2 - No map of SSOs, project does not correct deficiencies
38	No	Yes	108061	Cumberland County	Cumberland	Yes	0	0		CW	Landfill Leachate Treatment and PFAS Removal	Proposed construction of a system to reduce levels of metals, nutrients and PFAS in leachate water from the county owned landfill prior to discharge into the City of Fayetteville Public Works Commission (FPWC) Cross Creek Water Reclamation Facility (WRF). The proposed treatment will include a 50,000 gpd reverse osmosis, evaporation and froth flotation systems.	Yes		HDR Engineering of the Carolinas, Inc.	\$15,303,886	\$15,303,886	50%	59	52	2.D - No regulations have been promulgated regarding PFAS.
39	No	Yes	106396	Scotland County	Scotland	No	331	0		CW	Wagram WWTP Upgrades	Send existing flows from LMAC WWTP to the Wagram WWTP (not currently active). Has \$400k pre-construction planning grant to work on this.	Yes		WK Dickson Co., Inc.	\$15,400,000	\$15,000,000	100%	56	51	1.E - 20 points awarded for 1.C and 1.C.1. 4.D - No benefit to the disadvantaged areas.
40	No	No	139251	Walstonburg, Town of	Greene	Yes	102	0		CW	Pumping Station and Sewer Line Improvements	Rehab of existing sewer (CIPP), installation of SCADA systems at existing lift stations.	No		TRC Companies	\$726,000	\$726,000	100%	51	51	

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41	No	Yes	107761	Eureka, Town of	Wayne	Yes	112	0		CW	Wastewater Collection System Improvements	Replacement of the Town's entire gravity collection system and one lift station; all like-for-like with no increase in capacity	AIA	No	CDM Smith	\$14,999,900	\$14,999,900	50%	66	51	2.C.1 - Insufficient documentation, did not receive 1.A. points
42	No	Yes	106559	Magnolia, Town of	Duplin	No	314	0		CW	2022 Sanitary Sewer Improvements	Part 1: Replacment of approx. 2,675 LF of existing 8-inch gravity and 20 manholes. Part 2: Rehabilitation (like for like) of Blanton Street PS (PS No.1).	Yes		McDavid Associates, Inc.	\$1,924,950	\$1,924,950	50%	55	51	4.D: insufficient documentation of direct benefit Category 4: Points capped at 25pts.
43	No	Yes	106626	Magnolia, Town of	Duplin	No	314	0		CW	Newberry Sewer Pump Station Replacement	Replace and relocate Newberry Pump Station (PS No.3) and install approx. 850 LF of 4-inch Force Main, and associated gravity sewer.	Yes		McDavid Associates, Inc.	\$1,027,850	\$1,027,850	50%	55	51	4.D: No points: Insufficient Documentation of direct benefit.
44	No	Yes	106556	Sparta, Town of	Alleghany	No	922	0		CW	Sparta Wastewater Treatment Plant Upgrades	Proposed WWTP upgrades (not to increase current capacity of 0.6 mgd) include replacement of headworks w/ new mechanical bar screen & grit removal system, upgrades to the influent pump station, construction of a dual tank SBR system, replacement of chemical feed storage and bldg., upgrades to the sludge holding tank conversion of disinfection to UV treatment, telemetry upgrades, replacement of standby generator.	AIA	Yes	McGill Associates	\$10,600,000	\$10,600,000	50%	56	51	2.N.7 insufficient documentation of increases resiliency 4.C - 5 points awarded based on LGU data
45	No	Yes	106398	White Lake, Town of	Bladen	No	2,242	0		CW	Phase 3 Sewer Improvements	Phase 3 sewer improvements to include: rehab/repalce 5,595 LF of 6" to 8" gravity sewer, 30 MH's, and 100 services; rehab of PS'3 1-7: venteralized SCADA with RTU's at all PS's and WWTF: and standby generator at PS #8.	AIA	No	Engineering Services, PA	\$3,793,189	\$3,793,189	0%	54	51	2.E.2: Project does not address NOV.
46	No	Yes	107937	Hendersonville, City of	Henderson	No	8,502	700	\$25,150	CW	Barker Heights Sanitary Sewer	39,710 LF of 8-inch sewer extension to hook up failing septic tank houses, 2090 LF in 16-inch casing, 180 MH's, and 700 new sewer services.	No		City of Hendersonville	\$17,605,200	\$17,605,200	50%	80	50	3.A.1: Project not included in the CIP plan. 2.O: Insufficient documentation of how projects address impairment
47	No	Yes	106139	Warrenton, Town of	Warren	Yes	596	0		CW	Sanitary Sewer Rehabilitation	Replacement of 11,255 LF of 6-inch and 8-inch and 1,405 LF of 10-inch clay sewers, and 64 brick manholss.	No		Municipal Engineering, Inc.	\$4,096,663	\$4,096,663	100%	60	50	3.A1 -insufficient documentation of project in CIP matrix
48	No	No	139607	Ahoskie, Town of	Hertford	No	1,683	0		CW	Wastewater System Rehabilitation	Replacement of ~7,550 LF of 10" gravity sewer, rehab of 1,000 LF of 10" gravity sewer & 19 manholes, replacement of 75 sewer services and assoc activities	Yes		McAdams & Associates	\$4,157,400	\$4,157,400	50%	55	50	4.D - insufficient documentation of direct benefit
49	No	Yes	106757	Ayden, Town of	Pitt	Yes	1,954	0		CW	East 3rd Street Area Sanitary Sewer Imp	Relocate/replace approx. 6,950-LF of 8-IN SaniSew with no added capacity(like-for-like). Relocate 40+yr old sewer assets currently in back yards, have structures and/or landscaping over them, not accessible.	Yes		McDavid Associates, Inc.	\$3,981,000	\$3,981,000	100%	51	49	3.A.2: Project not identified in the CIP
50	No	Yes	106769	Ayden, Town of	Pitt	Yes	1,954	0		CW	NC 11 Sewer Pump Station Improvements	Rehab (2}two PS, Pines PS and Greenbriar PS and includes 2,350-LF of 4&6-in FM's re-routing (removing discharge of FM's to CMSD 20-IN Dia FM ro downtown CMSD GS collection main.) (Improvements will be like-for-like).	Yes		McDavid Associates, Inc.	\$1,305,750	\$1,305,750	100%	51	49	3.A.2: insufficient documentation to meet guidance requirements
51	No	Yes	106293	Beaufort, Town of	Carteret	No	3,010	0		CW	Wastewater Collection System Rehabilitation	Rehabilitation of gravity sewer, MH's and services located in Basin's 1-10 and 12 (that flow to PS's 1-10 and 12) as depicted in the "2010 Phase I Sanitary Sewer Evaluation Survey". To include; approx. 1,135 LF of point repairs; 19,182 LF of CIPP (8' - 10"); and replacement of 1,135 LF of 8-inch gravity sewer, 47 manholes, and 424 services.	AIA	No	Rivers & Associates, Inc.	\$15,369,639	\$3,328,825	0%	69	49	2.O: Insufficient documentation of how project addresses impairment

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52	No	No	138249	Newton, City of	Catawba	No	5,732	0		CW	Clark Creek Wastewater Treatment Plant Improvements	Engineering services and construction for expansion of Clark Creek WWTP from 5 to 7.5 MGD. Seeking \$20.25 Million additional funding. Project partially funded with Earmark ARPA SRP-W-ARP-0162 (\$33.75 Million).	Yes		The Wooten Company	\$54,000,000	\$20,250,000	50%	55	49	2.1 - no points. No discussion/calcs re current/proposed pollutant loading 2.N.7 - no points, points awarded for 2.N.1
53	No	No	139565	Gates County	Gates	Yes	130	0		CW	0.015 MGD Wastewater Treatment Plant Restoration Gates Co. Wastewater System	Gates Co (a distressed system) proposes to remove and replace lining on lagoon, perform repairs on a spray irrigation field, install emergency generator, SCADA, replace chemical feed system & install new flow meter	No		Green Engineering, PLLC	\$2,217,816	\$2,217,816	100%	48	48	1.B - 100% of construction costs are not to resolve failed infrastructure, awarded 1.C.1.C.1
54	No	Yes	107740	Taylorsville, Town of	Alexander	Yes	868	0		CW	2022 Collection System Rehabilitation Project	Rehab of 21 PS and I/I reduction. Work based on recent PS Assessment. 9 PS need major improvements/replacements and 12 need moderate improvements. Sewer line rehab (1,309 LF gravity sewer) and replace 1107 LF of gravity lines; 25 MH rehab/repairs. Fortify 3 gravity lines in the floodplain. All components or equipment replaced in same-size as existing at PS w/ no increase in capacity; Pipe diameters like for like replacement with on increase in current capacity.	No		West Consultants, PLLC	\$3,789,300	\$3,789,300	25%	48	48	
55	No	Yes	106242	Lumberton, City of	Robeson	No	7,306	0		CW	2022 Wastewater System Improvements	Improvements to three (3) lift stations to include conversion of dry/pit wells to submersible pumps (like-for-like) for the Freeman and Ramada LS, raising control panels and backup generators 2 ft above the 100-yr flood elevation; repacment of piping and electrical equipment for the Outer Banks LS; cleanup/CCTV of approximately 2,400 lf and rehabing about 2,100 gravity sewer; and providing additional backup generator at the WWTP.	AIA	Yes	The Wooten Company	\$4,181,158	\$4,181,158	0%	53	48	4.D insufficient documentation of direct benefit
56	No	Yes	106351	Carolina Beach, Town of	New Hanover	No	4,636	0		CW	New Headworks for WWTP	Replacement of the headwork structure at WWTP	AIA	No	HIGHFILL	\$4,520,000	\$4,520,000	0%	51	48	2.I insufficient documentation of improved effluent or water quality.
57	No	Yes	107802	Lucama, Town of	Wilson	Yes	400	0		CW	2019 Sanitary Sewer Repl & Pump Sta Rehab	Replacement of 12,400 LF of 8-inch gravity sewer and rehabilitation of a pump station.	Yes		McDavid Associates, Inc.	\$7,134,000	\$6,634,000	100%	52	48	3.A.2 CIP matrix not provided 4.D insufficient documentation of disadvantaged area and direct benefit.
58	No	No	138246	Louisburg, Town of	Franklin	No	1,140	0		CW	WRF Nos. 1 and 3 Rotor Replacements	Replacement of rotors in oxidation ditch No 1 & No 3 at existing wwtp.	No		Municipal Engineering, Inc.	\$500,000	\$500,000	50%	51	48	1.D.1 points claimed, 1.C.1 points awarded. No change to final scoring 2.N.7 - no points for in-kind replacement
59	No	Yes	107998	Murphy, Town of	Cherokee	No	740	0		CW	Murphy Downtown Sewer System Improvements	Replacement of approxiamtely 5,500 LF of existing 8-inch VCP gravity sewer with new DIP, 35 existing brick manholes, as well as sidewalk and driveway repairs needed following construction.	Yes		McGill Associates	\$2,356,738	\$2,356,738	0%	51	48	2.E.2- No NOV letters or map of SSOS provided.

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60	No	Yes	107745	Taylorsville, Town of	Alexander	Yes	868	0		CW	2022 Surface Water Protection Collection System Rehabilitation	Purpose of project is to perform rehab/repairs of to prevent I/I causing SSOs within 4 separate areas of the collection system. Activities to include ~ 1,000' of 8" CIPP, 6 spot repairs & 6 MH repairs w/in Gravel Hill PS; ~9,320' of 8" CIPP, replace ~ 653' of 6" w/ 8" PVC, 20 spot repairs & 20 MH repairs w/in Northwood Park PS; Inspect 204 MHs, ~49,130' of smoke tests, 100 MH repairs & 30 smoke defect repairs w/in Paul Payne PS & Fairway Oaks PS.	No		West Consultants, PLLC	\$1,515,600	\$1,515,600	25%	47	47	
61	No	No	138255	Washington, City of	Beaufort	No	4,089	0		CW	Cherry Run Pump Station & 5th Street Force Main Replacement	Replacement of aged 8-inch and 12-inch FM and rehab of Cherry Run PS.	AIA	Yes	Rivers & Associates, Inc.	\$3,390,735	\$3,324,250	0%	52	47	4.D: insufficient documentation of direct benefit.
62	No	Yes	108155	Rose Hill, Town of	Duplin	No	625	0		CW	Rose Hill Sewer Rehabilitation	Rehabilitation of approximately 27,900 LF of 8", 10" and 12" gravity sewers.		Yes	McGill Associates, PA	\$8,614,045	\$8,614,045	75%	60	47	2.E.2 insufficient documentation of NOVs 3.B Operating ratio does not meet thresholds 4.D insufficient documentation of direct benefit.
63	No	Yes	108121	Lillington, Town of	Harnett	No	1,388	0		CW	2022 Town of Lillington Comprehensive Sewer Rehabilitation Construction Project	Rehabilitation of approximately 9,800 LF of 8-inch diameter pipe; 10x point repairs; replace approximately 100 LF of 8-inch diameter pipe; replacement of approximately of 1,890 LF of 6-inch diameter pipe with 8-inch pipe; rehab 68 manholes; rehab 185 service laterals.	AIA	Yes	Town of Lillington	\$2,618,994	\$2,618,994	50%	47	47	
64	No	Yes	106067	Bridgeton, Town of	Craven	No	197	0		CW	Wastewater System Rehabilitation	Rehabilitation of 5 collection system pump stations including raising them above 100 year flood elevation and one effluent pump station at the WWTP. Replacement of critical components at the WWTP.		No	Rivers & Associates, Inc.	\$3,415,000	\$3,415,000	100%	46	46	2.N.7 awarded 2.N.4 points.
65	No	Yes	107787	Halifax, Town of	Halifax	Yes	176	0		CW	Phase 1 Sewer System Improvements	Replacement of Convenience Store PS, and rehabilitation of 3,495 LF of sewer lines, 18 manholes and 46 service lines.		No	Upper Coastal Plain Council of Government	\$1,801,430	\$1,801,430	75%	48	46	4.C: 4 out of 5 LGU indicators are worse than the state benchmark.
66	No	No	139384	Nashville, Town of	Nash	No	2,228	0		CW	Sewer Rehabilitation Improvements	Rehabilitation of collection system to include: CCTV/CIPP of approximately 41,000 LF of 8-inch, 2,500 LF of 10-inch, 6,500 12-inch of gravity sewer, 259 MH's lined; and point repairs and services; and (15,000 LF of additional gravity sewer evaluation).		Yes	Mack Gay Associates, PA	\$6,541,825	\$6,541,825	100%	55	46	2.N.5: No map provided to show relation to the floodplain. 4.D: insufficient documentation of direct benefits
67	No	Yes	106764	Ayden, Town of	Pitt	Yes	1,954	0		CW	Juanita Street Area Sanitary Sewer Imp	Relocate 40+yr old sewer assets currently in back yards, have structures and/or landscaping over them, not accessible. No added capacity(like-for-like). Relocate 3,220-LF of 8-IN SaniSew and reline 1,150-LF of 8-IN SaniSew.		Yes	McDavid Associates, Inc.	\$1,971,000	\$1,971,000	100%	51	46	4.D: Project location not shown.

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68	No	Yes	106791	Woodland, Town of	Northampton	No	207	0		CW	WWTP Lagoon Dewatering and Septage Receiving Station	The project is proposed to include rehabilitation of the headworks and influent piping to the first lagoon, which will require dewatering and removal of sludge for inspection of the bottom and sides of the lagoon. The project also includes repairs to the influent station, replacement of existing discharge piping, rehab of existing effluent box and installation of a new septage receiving station.	No		Upper Coastal Plain Council of Governments	\$3,556,500	\$3,556,500	100%	54	46	1.C.1 insufficient documentation of old infrastructure in the budget
69	No	Yes	108083	Johnston County	Johnston	No	16,539	0		CW	JC 4 MGW WWTF Expansion CS370560-18	Awarded \$91,686,695 (CS370560-18), seeking additional funds for project. Construction of a new WWTF with 5-stage process for increased nutrient treatment; include new preliminary treatment facility, aeration basins, clarifiers, tertiary filters, chlorine disinfection, and upgrades to existing biosolids facility.	Yes		Johnston County Public Utilities	\$132,734,300	\$130,131,600	0%	55	46	2.N.5, and 2.N.7: 2.N.1 points awarded 4.A documentaion did not meet guidance requirements for Bulk Connections
70	No	Yes	107831	Edenton, Town of	Chowan	Yes	1,771	0		CW	2022 WWTP Sprayfield Expansion	Land acquisition for new wastewater sprayfield, installation of a new forcemain and construction of a wetwell.	Yes		The Wooten Company	\$13,050,300	\$6,600,000	75%	53	45	2.E.2 - 2.E.1 already given. 1.C and 1.C.1: 1.B points were given. Not eligible for VUR: insufficient narrative to show project supports viability.
71	No	Yes	106904	Eden, City of	Rockingham	No	5,875	0		CW	Kings Highway	Rehabilitation/Replacement of sewer pipes on Bridge Street, Dry Creek and Kings Highway to reduce I&I	Yes		WK Dickson & Co., Inc.	\$8,000,000	\$8,000,000	25%	43	45	
72	No	Yes	107854	Hillsborough, Town of	Orange	No	4,863	0		CW	River PS and Eno River Interceptor Expansion	Relocation of existing lift station out of the floodplain and increase station capacity; installation of new 20" forcemain and increasing capacity; repalcement and rehabilitation of existing gravity and pressure sewers, and manholes	Yes		Town of Hillsborough	\$13,665,221	\$13,665,221	0%	45	45	
73	No	Yes	105937	Greenville Utilities Commission	Pitt	No	29,351	0		CW	Sanitary Sewer Rehabilitation Phase V	Rehabilitation of approximately 2 miles of structurally deficient concrete sewer	No		Greenville Utilities Commission	\$5,662,066	\$5,551,045	0%	44	44	
74	No	No	139294	Princeton, Town of	Johnston	No	531	0		CW	Sewer I&I Remediation	Cleaning, CCTV inspection, and point repairs for the Town's collection system	No		TRC Companies	\$2,082,820	\$2,082,820	75%	49	44	4.D - Insufficient documentation of direct benefits.
75	No	Yes	107950	Norwood, Town of	Stanly	Yes	897	0		CW	Norwood Sewer Replacement & Rehabilitation	Rehabilitation and replacement of 6-in and 8-in VCP gravity sewer and 41 manholes, and replacement of two existing pump stations with no increase in capacity.	No		Engineering, PA	\$4,534,210	\$4,534,210	75%	61	44	2.C.1 does not meet requirements 3.A.2 Insufficient CIP, project not clearly identifeid
76	No	Yes	106395	Pink Hill, Town of	Lenoir	Yes	200	0		CW	Pink Hill Sewer Rehabilitation	Rehab via CIPP of 28,100 LF of 8-inch, 145 LF of 10-inch, and 6,100 LF of 12-inch; rehab of 156 MH's of which 23 MH's need raised above flood elevation.	No		Stroud Engineering, PA	\$3,387,980	\$3,387,980	100%	47	44	2.E.1: insufficient documentation 4.B: 8 points based on rates provided.
77	No	Yes	107839	Haw River, Town of	Alamance	No	806	0		CW	Haw River Inflow and Infiltration Project	Complete the final four phase of I&I reduction project in downtown Haw River and the oldest section of the town.	Yes		Alley Williams Carmen & King	\$4,500,000	\$4,500,000	50%	67	44	2.N.7 Replacing old infrastructure not eligible for points 2.O - insufficient documentation of impaired streams.
78	No	Yes	106713	Marion, City of	McDowell	No	2,558	0		CW	Marion Sewer 2022 CIP Rehab and Replacement Projects	Rehab lift station; rehab approximately 1,000 LF of existing 6-inch diameter sewer pipe; reroute approximately 2,000 LF of 10-inch gravity sewer line; replace a brick manhole and approximately 40 LF of each of the 4x connecting 8-inch pipes.	AIA	No	WithersRavenel	\$3,695,500	\$3,695,500	0%	44	44	

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79	No	Yes	106730	Franklinville, Town of	Randolph	Yes	277	0		CW	Ogle's Creek Pump Station and Force Main Replacement	Relocation of the existing Ogle's Creek PS from the 100-yr flood plain to outside 500-yr floodplain and expanding its capacity from 100 GPM to 190 GPM PS and upsizing its existing 4-inch force main (currently underneath the Deep River) to 6-inch installed underneath the Deep River. Components of new PS to include pumps, electrical, SCADA/Telemetry, backup generator w/ATS.	Yes		LKC Engineering, PLLC	\$1,560,000	\$1,560,000	75%	63	44	1.E - Does not meet requirements (properties to be connected, budget) 2.N.5 - 2.N.1. pts given. 4.D- no documentation of direct benefit.
80	No	No	139523	Johnston County	Johnston	No	16,539	0		CW	CJCRWWTF Improvements	Replacement of headworks and SCADA system. This project was originally a part of CS370560-18 project and it is separated from the original project to secure additional funds for the project.	No		Johnston County Public Utilities	\$14,341,200	\$14,060,000	0%	46	43	3.A.2 Insufficient documentation. 4.A Total residential connections are over 10,000.
81	No	No	139238	Ansonville, Town of	Anson	No	218	0		CW	Wastewater Treatment Plant Improvements	Replacement of equalization basin and blower system, and installation of SCADA system.	No		TRC Companies	\$1,370,000	\$1,370,000	25%	43	43	3.B - points given as the operating ratio is 1.00. Applicant did not claim 3.B Points 4.D - Insufficient documentation of direct benefits.
82	No	No	139151	Snow Hill, Town of	Greene	Yes	1,006	0		CW	Wastewater Pump Stations Restoration & Replacement	Application and supporting documents relate to the WWTP Bar Screen Replacement Project (135142).	No		Green Engineering, PLLC	\$1,613,500	\$1,613,500	50%	51	43	4.C - 3 points. No OSBM data to support claim for 4 LGU indicators 4.D - Insufficient documentation of direct benefit.
83	No	No	139142	Snow Hill, Town of	Greene	Yes	1,006	0		CW	Wastewater Treatment Plant Baar Screen Replacement	Installation of new mechanical bar screen and SCADA controls at headworks	No		Green Engineering, PLLC	\$2,229,500	\$2,229,500	50%	50	43	4.C - 3 points. No OSBM data to support claim for 4 LGU indicators 4.D - Insufficient documentation of direct benefit.
84	No	Yes	108132	Yanceyville, Town of	Caswell	No	422	0		CW	Waste Water Treatment Plant Rehabilitation	Replace machanical bar screen, influent pump & SBR equipment, chemical feed uprgades, lab equipment upgrades, demo of obsolete equipment & replace SCADA System.	Yes		Alley, Williams, Carmen & King, Inc.	\$2,170,000	\$2,170,000	0%	48	43	4.D - insufficient documentation of direct benefit.
85	No	Yes	108044	Graham, City of	Alamance	No	5,643	0		CW	Haw River Outfall Rehabilitation	Rehabilitation of 9,000 LF of Haw River outfall and manholes to avoid flooding and I&I.	Yes		Alley, Williams, Carmen & King, Inc	\$2,500,000	\$2,500,000	0%	50	43	4.B - no points awarded for provided rates 2.E.2 - no documented NOV or NOD.
86	No	Yes	106402	Rutherfordton, Town of	Rutherford	Yes	1,646	0		CW	Rutherfordton WWTP Improvements Project	Replace and rehab process components of WWTP (all portions of process will involve work of some kind). Indicate 65-80% of project cost applicable to infrastructure 20+ years old.	No		Water Funding Financial	\$1,267,600	\$1,267,600	25%	87	42	1.E - 1.C and 1.C.1. already awarded 2.O - Insufficient documenation of relationship between treatment plant and impairment 3.A.1 - Narrative does not discuss AMP (only CIP) 3.A.2 - Resolution by board adopts 5-year CIP. 4.D - Unclear if at least 50% of project serves disadvantaged area. Narrative does not discuss direct benefit.

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87	No	Yes	106850	Tuckaseegee Water and Sewer Authority	Jackson	No	1,885	0		CW	TWSA WWTP Phase II	This project is intended to replace previously approved projects E-SRP-W-17-0121 & CS370843-04 which were combined as a single project, but bids exceeded funding. Proposed work to include construction of a new headworks facility, replace influent pumps, construction of new dual train SBRs and Post EQ Basin/Sludge Holding Tank, modify existing process tank to a Post EQ Basin/Sludge Holding Tank, upgrade disinfection system (replace gas Cl to liquid Cl, constr new chemical bldg & new contact basin), install new SCADA system, demo lab bldg & construct new admin bldg.	Yes		McGill Associates, PA	\$17,117,290	\$9,945,390	25%	71	42	2.O - Insufficient documentation of direct benefit 2.P - No direct benefit to classified waters
88	No	No	138271	Contentnea Metropolitan Sewage District	Pitt	No	6,790	0		CW	24-Inch Force Main Replacement	Replacment of aging 6,250 LF of 24-inch FM, + 80 LF of 24-inch FM / 36-inch encasement, + 100 LF of 10-inch FM.	No		The Wooten Company	\$4,143,847	\$4,062,595	50%	47	42	4.D - No direct benefit
89	No	Yes	105700	Warren County	Warren	No	84	0		CW	Pleasant Hill Pump Station Replacement	Replace existing 350 gpm Pleasant Hill PS with same capacity PS equiped with with new emergency generator w/ ATS and SCADA system; and replacement of associated (3,620 LF of 6" FM (like-for-like). Existing emergency generator/ATS is absolete and nonoperable for several yrs. Preconstruction planning grant was funded in May 2022.	Yes		Rivers & Associates, Inc.	\$1,080,380	\$924,880	75%	47	42	4.D - No direct benefit provided.
90	No	Yes	105826	West Jefferson, Town of	Ashe	No	485	0		CW	West Jefferson Wastewater Treatment Plant Improvements	Replacement of mechanical bar screen, grit collector/compactor, blowers (one at headworks and one at Digesters), and UV-disinfection unit; and modification of the existing two sand filters with disk filters. No increase in the capacity of the existing 0.50 MGD WWTP	Yes		High Country Council of Governments	\$1,713,000	\$1,713,000	25%	42	42	
91	No	Yes	105827	West Jefferson, Town of	Ashe	No	485	0		CW	Sewer Line Improvement Project	Rehabilitate and/or replace ~24,000 lf of VCP, 65 manholes, 150 lf of laterals and 131 service taps throughout West Jefferson,. This will include digging and replacing ~2,039 lf of 8" line, 1,091 lf of 10" line & 140 lf of 12" line. ~19,014 lf of 8", 1,251 lf of 10" and 360 lf of 12" will be lined with CIPP. All like for like replacement and no additional capacity will be added to system.	No		High Country Council of Governments	\$3,578,440	\$3,578,440	25%	42	42	
92	No	Yes	107895	Anson County	Anson	No	169	0		CW	Sanitary Sewer Collection Main Replacement	Replacement of 12,000 LF of 20-inch forcemain	No		Hazen and Sawyer	\$12,519,500	\$12,519,500	100%	60	42	2.C.1 - SSOs did not reach surface waters or back up in homes 2.N.7 - Project is in kind replacement of aged infrastructure
93	No	No	139394	Hobgood, Town of	Halifax	No	127	0		CW	Hobgood - Multiple Lift Station Rehabilitation	Replacement of pumps, controls, and meters at three lift stations; and upgrades to SCADA system	Yes		Mack Gay Associates, PA	\$931,227	\$931,227	75%	69	42	1.C.1 - Insufficient documentation of age. 1.D & 1.D.1 - Project is not expansion 2.N.5 - Infrastructure not within 100 yr. FP 3.A.2 - Insufficient documentation that CIP was adopted within 2 years of application

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94	No	Yes	107848	Newton Grove, Town of	Sampson	Yes	211	0		CW	Newton Grove WWTP Upgrade	Addition of a treatment train to include automatic bar screen, EQ basin, aeration basin, secondary clarifier and filter to add redundancy at the existing 0.125 MGD WWTP.	Yes		WithersRavenel	\$10,000,000	\$10,000,000	0%	46	41	4.D - No direct benefit.
95	No	Yes	106390	Hookerton, Town of	Greene	Yes	193	0		CW	Gravity Sewer Rehabilitation and Relining	Application is not eligible. High pressure cleaning and CCTV inspection of aged VCP sewer, relining of approximately 12,000 LF of existing gravity sewer and 82 manholes to reduce I/I.	AIA	Yes	Mack Gay Associates, PA	\$2,520,294	\$2,520,294	75%	69	41	1.D - Project is not expansion 2.E.2 - Insufficient documentation that NOV is related to project 2.N.5 - Insufficient documentation and no map 2.N.7 - Insufficient documentation of redundancy/resiliency 3.A.1 - AMP does not include a complete Asset Inv or maps. 3.A.2 points awarded 4.C - Insufficient documentation for 4 indicators 4.D - No direct benefit
96	No	Yes	108096	Bay River Metropolitan Sewage District	Pamlico	Yes	2,700	0		CW	Bayboro WWTF Improvements	Rehab of Bayboro Wastewater Treatment Facility to include removal & disposal of sludge from lagoons, add mechanical screen/press & grit classifier, relocate chlorine disinfection system & replace existing backup generator w/ automatic transfer switch	No		Stroud Engineering, PA	\$1,584,548	\$1,584,548	50%	52	41	1.C.1 - >50% of costs not for replacing aged infrastructure 2.E.2 - Project does not lead to compliance with NOV's
97	No	No	139235	Ansonville, Town of	Anson	No	218	0		CW	Sewer Collection System Improvements	Clearing, CCTV inspection and spot repairs of priority sewer lines.	No		TRC Companies	\$1,324,000	\$1,324,000	25%	40	40	3.B - points awarded for operating ratio is 1.00. 4.D - Insufficient documentation of direct benefits.
98	No	No	139478	Hendersonville, City of	Henderson	No	8,502	0		CW	WWTF Biosolids Thermal Dryer	Installation of a new Biosolids Thermal Drying Facility to produce Class A solids to replace the existing lime stabilization facility at the existing WWTF. Items to be installed include a thermal dryer, a feed system, a product conveyance, storage and loading station, rehab of existing building, installation of a photovoltaic energy system, SCADA and other electrical work	Yes		McKim & Creed	\$14,423,840	\$14,423,840	0%	51	40	2.I - no decrease in effluent pollutant loading 2.N.7 - insufficient information to justify rational 2.R - Primary Purpose of the project is not to produce energy 3.A.2 - Points awarded for 3.A.1
99	Yes	No	139395	Hobgood, Town of	Halifax	No	127	0		CW	Hobgood-Stormwater Quality Improvements	Instillation of engineered drainage structure and removal of vegetation that is impeding flood to an existing drainage culvert	Yes		Mack Gay Associates, PA	\$2,792,770	\$2,792,770	100%	77	40	1.H. & 1.H.1 - insufficient documentation that project purpose is for treatment. 1.I - Narrative/budget does not support that project purpose is for new/expanded reclaimed water 2.N.5 - Narrative/map does not show infrastructure is in 100 yr FP
100	No	No	139516	Burlington, City of	Alamance	No	23,574	0		CW	Dry Creek Lift Station Improvements	Rehabilitation 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	No		Dewberry Engineers	\$3,531,000	\$3,531,000	0%	46	39	3.A.2 - Insufficient documentation of CIP 4.D - No direct benefit shown

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101	No	Yes	108051	Tryon, Town of	Polk	Yes	760	0		CW	Tryon Sewer Collection System Improvements	Clean/CCTV and rehab/replacement of approximately 11,200 lf of 4-inch thru 8-inch gravity sewer w/ minium ggravity sewer of 8-inch, associated manholes, and sewer service re-connections. Some of the gravity sewers (apprx 2,500 lf) run under homes and will be re-routed and located outside of 100-yr flood plain, any manholes sealed and elevated min of 2 ft above flood elevation. Apprx. 7,200 lf 4-inch -8-inch gravity sewer will be replaced in several locations	No		WithersRavenel	\$6,662,510	\$6,662,510	50%	65	39	2.C.1- Insufficient documentation of NOVs or 5-day SSO reports 2.N.4- Insufficient documentation that infrastructure is within the 100-yr floodplain 2.N.5- Insufficient documentation. 2.N.7- Insufficient documentation that project provides resiliency or redundancy.
102	No	No	138121	Durham County	Durham	No	14,216			CW	Triangle WWTP Rehabilitation and Improvements	Rehabilitation of Triangle WWTP including installation of headworks, BNR System, reclaimed water, tertiary filters, and UV; modifications to secondary clarifiers and residuals processing. No increased in permitted capacity	No		CDM Smith	\$30,365,940	\$30,365,940	0%	57	39	1.C & 1.C.1 - No statement that replacements/modifications are like-for-like. 1.D & 1.D.1 - awarded 2.E.2 - Insufficient documentation of NOV/NODs 3.B - OR less than 1
103	No	Yes	108122	Bay River Metropolitan Sewage District	Pamlico	Yes	2,700	0		CW	Oriental WWTF Improvements	Rehabilitation/Upgrade of the Oriental WWTF from facultative lagoon to partial mix aerated lagoon by raising height and stabilizing dikes (which have settled & eroded over time) and installing baffles and aerators in lagoons and replacing an emergency backup generator with auto-transfer switch	No		Stroud Engineering, PA	\$2,829,850	\$2,829,850	50%	52	39	1.C & 1.C.1 - Project increases capacity, 1.D & 1.D.1 awarded. 2.I - Insufficient documentation of improved water quality
104	No	Yes	106089	Conway, Town of	Northampton	No	328	0		CW	Spray Field and Sanitary Sewer Rehabilitation Project	Replacement of distribution system for the wastewater spray irrigation system.	No		Mack Gay Associates, PA	\$737,552	\$737,552	0%	47	38	2.N.5 - Insufficient documentation, no flood map 2.N.7 - points awarded. 4.D - No direct benefits disadvantaged area
105	No	No	139520	Kinston, City of	Lenoir	No	8,621	0		CW	Herritage Street Sewer Replacement Project	Rehabilitation and replacement of existing VCP sewer lines and manholes	AIA	Yes	City of Kinston	\$2,173,895	\$2,173,895	25%	51	38	3.A.1 - Insufficient documentation of four key categories 3.A.2 - points awarded 4.D - no direct benefit shown
106	No	No	139518	Stantonsburg, Town of	Wilson	No	518	0		CW	Stantonsburg WWTP Process Improvements	Installation of automated controls for diffuser and blower for improved DO control	No		Municipal Engineering, Inc	\$637,500	\$637,500	75%	46	38	1.B - Insufficient documentation that wwtp is failing/failed. 1.C - points awarded
107	No	Yes	106756	Spruce Pine, Town of	Mitchell	No	1,018	0		CW	Sewer Rehabilitation	The project will rehab three pump stations - Henredon, Depot (fka Locust St) & Sullins Branch and also rebuild the WWTP clarifier.	No		High Country Council of Governments	\$803,620	\$803,620	0%	38	36	3.A.2 - Insufficient documentation that CIP was approved
108	No	No	138021	Stantonsburg, Town of	Wilson	No	478	0		CW	Sanitary Sewer Rehabilitation Phase II	Replacment of 4,750 LF 8-inch gravity sewer, rehab 1,350 LF gravity sewer and associated MH's	AIA	Yes	Municipal Engineering, Inc.	\$1,880,813	\$1,880,813	75%	49	36	1.C & 1.C.1: Narrative does not state "replacements with no increase in capacity". 1.D & 1.D.1. - Points awarded 2.E.2: SOC is not applicable to project

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109	No	No	139549	Fayetteville Public Works Commission	Cumberland	No	84,360	0		CW	Rockfish Creek WRF Expansion Phase 3	Expansion of the Rockfish Creek Water Reclamation Facility (RCWRF) from 21 mgd to 28 mgd including modifications to influent pump station, aeration basin splitter box, aeration basin effluent channel, construction of 2 additional aeration basins, modifications to blower bldg., construction of 1 additional secondary clarifier & RAS pump station, new disk filters, CL contact tank modifications, a new Parshall Flume structure, solids handling improvements & assoc electric upgrades	No		Hazen and Sawyer	\$157,354,515	\$149,263,250	0%	41	36	4.D - No direct benefit shown
110	No	No	139460	Severn, Town of	Northampton	No	110	0		CW	Severn-Stormwater Drainage Improvements	Stream bank restoration and naturalization of existing channel, engineering feature for detention, storage, and infiltration	No		Mack Gay Associates, PA	\$1,403,575	\$1,403,575	50%	55	35	1.H & 1.H.1 - Insufficient documentation of SCMs considered
111	No	No	139501	Boonville, Town of	Yadkin	No	480	0		CW	Wastewater Collection System Upgrades Phase 2	Rehabilitation and point repairs to Town's collection system and one pump station	No		TRC Companies	\$1,467,000	\$1,467,000	0%	34	34	
112	No	No	139222	Randleman, City of	Randolph	No	1,960	0		CW	WWTP Laboratory Building Replacement & Blower Building Repairs	Demo & replace the City of Randleman WWTF Laboratory Building and rehab the existing Blower and Chemical Feed Bldg by demo and rebuilding the masonry enclosure that is in disrepair	No		MBD Consulting Engineers, P.A.	\$1,635,000	\$1,635,000	0%	32	34	4.C - awarded 5 points based on 5 LGU indicators
113	No	Yes	107739	Mount Airy, City of	Surry	No	3,469	0		CW	Mount Airy 2022 Sewer Line Replacements	Replace approx. 23,000 lf of 8-inch gravity sewer (like-for-like) (handful of sewer located underneath buildings will be relocated) and associated manholes and reconnection of approx. 376 service connections	Yes		The Lane Group	\$8,776,000	\$8,776,000	0%	84	34	2.C.1 No reported SSO provided 2.O Insufficient documentation of benefit to impairment 3.A.1 - Insufficient documentation of AMP 4 key elements
114	No	Yes	107932	Roxboro, City of	Person	Yes	3,360	0		CW	Marlowe Creek I & I - Phase II	Phase 2: Marlowe's Creek Sewer: Rehab/replace 3,000 LF of 8, 12, and 21-inch gravity sewer, MH's, point repairs, and sewer services.	AIA	Yes	Alley Williams Carmen & King	\$2,000,000	\$2,000,000	0%	55	33	2.O: Waters not currently impaired for Fecal Coliform. 3.A.2: Insufficient documentation of CIP adoption
115	No	Yes	108215	Vanceboro, Town of	Craven	Yes	403	0		CW	Town of Vanceboro Sewer Collection and Main Street Lift Station Rehabilitation Project	Rehabilitate approx. 25,500 LF of 8-inch VCP gravity sewer and 45 manholes; and primary lift station rehab/upgrade (not listed in section 6 project description, but listed in section 8a - cost estimate).	AIA	Yes	Eastern Carolina Solutions	\$5,064,145	\$5,064,145	50%	70	33	2.C.1: Insufficient documentation, Spill Reports, SSO Reports and Bypass Reports from more than five years ago 2.E.2: No documentation of NOV's. 2.N.5: No map showing project is located inside the 100-year flood elevation. 2.N.7: Replacing aged infrastructure in kind not eligible 2.O: Insufficient documentation of benefit to impairment 3.A.2: Insufficient documentation of CIP adoption
116	No	Yes	108050	Bay River Metropolitan Sewage District	Pamlico	Yes	2,700	0		CW	Lee Landing Road Wastewater Facility	Replacement of the Arapahoe Spray Irrigation Site due to loss of loblolly pines from Hurricane Florence. Activities will include constructing replacement spray field off Lee Landing Rd., a new aerated lagoon and wet weather storage pond & ~11,600' of 10" FM.	No		Stroud Engineering, PA	\$6,001,470	\$6,001,470	50%	43	33	1.C & 1.C.1 - infrastructure out of service >1 year, 1.D awarded.

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117	No	Yes	108062	Rosman, Town of	Transylvania	No	308	0		CW	Wastewater Treatment Plant Improvements	Improvements to the WWTP to include addition of a tertiary filter system, an equalization basin at the head of the plant, and control systems to the existing SBR treatment system	No		High Country Engineering	\$2,773,500	\$2,773,500	25%	52	32	2.C.1: Insufficient documentation of environmental benefits 3.B: Application used May's MHI of \$25K instead of the current \$42K
118	No	No	139422	Johnston County	Johnston	No	16,539	0		CW	Four Oaks to Benson Force Main Repair & Replacement	Replacement of 2,960 LF of 8-inch, 601 LF of 6-inch and 1,526 LF of 12-inch FM between Four Oaks and Benson.	No		Johnston County Public Utilities	\$1,371,900	\$1,345,000	0%	64	30	2.C.1 - Insufficient documentation, SSO did not reach the surface water. 2.E.2 - No documentation. 2.O - No direct benefits to impaired waters. 3.A.2 - Insufficient documentation of CIP adoption. 4.A - Total residential connections are over 10,000.
119	No	Yes	106441	Lawndale, Town of	Cleveland	Yes	53	13	\$38,037	CW	Sewer Project 8	Expand sewer services into an area of Town where there are water services but not sewer services (13 houses)	No		TOWN OF LAWNSDALE	\$494,475	\$494,475	100%	70	30	1.B - Insufficient documentation that septic systems are failing. 1.E - No map of disadvantage area, or connection costs 2.C.1 - Insufficient documentation of failed onsite WW system 2.C.2 - Insufficient documentation of malfunctioning onsite WW systems 3.A.2 - Insufficient documentation 4.C. - points awarded for 5 LGU indicators worse than state Benchmark. Not eligible for VUR: insufficient narrative to show project supports viability.
120	No	Yes	108008	Maysville, Town of	Jones	Yes	510	0		CW	Maintenance Equipment Building	Purchase of land and construction a new equipment maintenance building for water/sewer utility vehicles	No		TRC	\$1,557,200	\$1,557,200	50%	66	30	1.E - Project does not connect services in disadvantaged areas. 2.C.1 - Project not resolve a specific environmental or technical issue 4.D - points given Not eligible for VUR: insufficient narrative to show project supports viability.
121	No	No	139504	Boonville, Town of	Yadkin	No	480	0		CW	WWTP Upgrades Phase 2	The project is to address deficiencies in the WWTP which were discovered during current upgrades. Proposed activities include upgrades to the UV system, installation of a belt filter press to replace drying beds, adding addit controls, a solids handling bldg, grading & resurfacing, etc.	No		TRC Companies	\$2,200,000	\$2,200,000	0%	29	29	
122	No	Yes	108246	Greensboro, City of	Guilford	No	94,899	0		CW	Camp Burton Sewer Outfall	Installation of 7,345 LF of 36-inch and 4,305 LF of 30-inch interceptor, and 1,640 LF of 12-inch and 7,400 LF of 8-inch gravity sewer to abandon Corbin Road lift station	Yes		City of Greensboro	\$23,913,370	\$10,618,000	0%	53	29	2.C.1 points not given because SSO map is not provided. 2.N.5 - No supporting documentation provided 3.B - Operating ratio is less than 1.

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123	No	No	139657	Dobson, Town of	Surry	No	453	0		CW	Ridge Road Pump Station & Force Main Replacement	Improvements of Ridge Road pump station and replacement of discharge force main.	Yes		The Lane Group	\$1,545,200	\$1,545,200	0%	83	29	1.C - Project increases capacity of pumps. 1.E - Project does not provide service is provided to the disadvantaged area. 2.C.1 - Insufficient documentation. 2.F.2 Extending the sewer service to the jail does not qualify for regionalization point. 4.B Total of verified water and sewer bill is \$53.50.
124	No	No	139411	Johnston County	Johnston	No	16,539	0		CW	Four Oaks, Holt Lake & Neuse River WW Transmission Improvements	Upgrade to Four Oaks Pump Station to send flow to Benson and CJCRWWTF and Hold Lake Pump station to install new pumps and new generator. Replacement of Neuse River WWPS and FM.			Johnston County Public Utilities	\$15,292,930	\$13,321,500	0%	65	28	2.E.1 - Flow moratorium is not an eligible document. 2.N.1 - No flood zone map showing project areas 2.O - No narrative showing project benefits for impaired watershed 3.A.2 - Insufficient documentation for CIP adoption 4.A - total residential connections are over 10,000.
125	No	Yes	107742	Mebane, City of	Multiple Counties	No	5,723	0		CW	WRRF Outfall Rehabilitation	Rehabilitation of existing gravity sewer system, including approximately 4,500 LF of 15-inch sewer and 22 manholes	Yes		Alley, Williams, Carmen, & King Inc	\$1,000,000	\$1,000,000	0%	32	27	2.E.2 - insufficient documentation of NOVs 3.A.2 - insufficient documentation that project seeking funding is in the CIP
126	No	No	138129	Oakboro, Town of	Stanly	No	955			CW	McCoy's Outfall Replacement Project	Replacment of existing outfall (2 x 8-inch parrallell into 15-inch) with 4,922 LF 15-inch gravity sewer and 40 MH's.	Yes		Chambers Engineering PA	\$2,793,793	\$2,793,793	0%	36	26	1.C. & 1.C.1 - insufficient documentation that project is rehab/replace, 1.D & 1.D.1 points awarded.
127	No	Yes	107659	Mount Gilead, Town of	Montgomery	No	1,787	0		CW	Wastewater Treatment Plant Expansion	Exapand an 0.850 MGD WWTP to 3 MGD by adding an SBR system and rehab works (to handle expansion) to include improvements to plant headworks, influent/effluent PS upgrades, repurposing of some treatment units, electrical upgrades; installation of new blowers/blowers building, tertiary sys, UV system, SCADA sys, Backup Generator; Demo. The reason for expansion is for future growth to include 1,000 homes and industrial park (additional 0.300 MGD at builtout).	Yes		LKC Engineering, PLLC	\$30,135,000	\$30,135,000	100%	33	26	4.C - insufficient documentation of 5 LGU indicators 4.D - Narrative does not show direct benefit to disadvantaged areas
128	No	Yes	108220	Burke County	Burke	No	128	0		CW	Island Creek Pump Station Project	Replace two (2) existng 1,150 gpm pumps with same size pumps (like-for-like) and replacement of approx. 5,380 lf 12-inch (like-for-like) force main, and installation of channel grinder at the influent of the pump station. A rate study of \$40K included in the budget.	No		County of Burke	\$1,254,420	\$1,254,420	0%	63	25	1.B - infrastructure not failed/failing system, 1.C points awarded. 1.C.1 - Insufficient documentation of age 2.C.1 - Insufficient documentation of environmental benefit 2.D - Insufficient documentation of promulgated regulations 2.N.5 - Insufficient documentation that infrastructure is located within 100-yr flood plain 4.B - No rate sheet provided

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129	No	Yes	107905	Holly Springs, Town of	Wake	No	13,707	0		CW	Utley Creek WRF 6-8 MGD Upgrade	Expand WWTP from 6 MGD to 8 MGD add new Membrand Facility and Process Blower Facility, new reclaimed water storage tank, new chemical facility, convert 3x existing biological basins to plug flow, new fine screen facility, and primary primary influent distro box, convert existing final clarifiers to equalization, mod to influent pump station, new floodwall, new dewatering facility, and UV Channel.	No		Hazen and Sawyer	\$111,175,000	\$111,175,000	0%	27	24	2.N.7 - points awarded for 2.N.4.
130	No	Yes	105689	Warren County	Warren	No	70	70	\$62,191	CW	Eatons Ferry Sewer Extension	Install three (3) packaged PS and apprx. 41,200 6-inch force main. Project Pre Construction planning granted given to County in May 2022.	Yes		Rivers & Associates, Inc.	\$4,753,400	\$4,353,400	100%	22	22	4.A - Points given for less than 1,000 res connections.
131	No	No	139506	Surf City, Town of	Pender	No	4,314	0		CW	Softening Waste Treatment and Discharge	Modifications including installation of dechlorination equipment, a new pump station, an effluent flow meter and a force main with diffuser, WTP system to discharge brine water (from softeners) to Topsail Sound (via NPDES).	Yes		Highfill Infrastructure Engineering	\$2,582,030	\$2,531,400	0%	56	20	1.C & 1.C.1 - Not replacing/rehab existing infrastructure, 1.D awarded for new infrastructure 2.C.1 - Does not remove non-discharge permit, no documentation spray fields are failing. 2.I - No documentation
132	No	Yes	106733	Spruce Pine, Town of	Mitchell	No	1,018	0		CW	Sewer Line Expansion	Replace ~10,000 LF 8" gravity line with 15" gravity line to handle flow to the Beaver Creek PS from two (2) 1,700-bed prisons to prevent SSOs. SSOs have reportedly been partially halted by surcharges into laterals & manholes, very short pump cycles & the prior installation of a large equalization manhole.	No		High Country Council of Governments	\$5,405,500	\$5,405,500	0%	20	18	3.A.2 - insufficient documentation that CIP was approved
133	No	Yes	108224	Burke County	Burke	No	690	0		CW	Indian Hills Pump Station Project	Upsizing existng 1,000 gpm pump station to 2,000 gpm ps by adding a third pump, replacing apprx 10-inch 9,400 lf with 14-inch force main (using the existing fm as back up), and raising critical equipments of the PS and access to PS two ft above BFE (currently only pumps and electrical 2 ft above BFE), replace generator to handle increased capacity; stabilizing eroding streambank of nearby creek.	No		County of Burke	\$3,365,024	\$3,365,024	0%	75	15	1.B- pump stations and force main are not "failed infrastructure". 1.C & 1.C.1- project is not replace/rehab, insufficient documentation of age. 1.D. awarded 2.C.1 - insufficient documentation of environmental benefits 2.C.2-Project does not eliminate malfunctioning on-site treatment facility 2.D - Insufficient documentation of promulgated regulations 2.N.4- Insufficient maps and documentation to show infrastructure is within 100-yr flood plain 2.N.5- Insufficient documentation of SSOs
134	No	Yes	107780	Boonville, Town of	Yadkin	No	480	0		CW	Maintenance Equipment Building	Installation of a maintenance storage building to store WWTP and sewer equipment and proposed excevator and skidsteer.	No		TRC	\$1,207,200	\$1,207,200	0%	29	14	2.C.1- Resolving managerial, technical, and financial issues only awarded for nonviable wastewater system.

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135	No	Yes	106947	Gamewell, Town of	Caldwell	Yes	160	1	\$506,400	CW	Gamewell Heights	Approximately 900 LF of new 8" gravity sewer to serves residents of Gamewell Heights where septic systems are failiing.	No		West Consultants, PLLC	\$506,400	\$506,400	0%	46	13	1.B - insufficient documentation of failed/failing septic systems, 1D points awarded 2.C.1 - No documentation that septic systems are failing/failed. Not eligible for VUR: insufficient narrative to show project supports viability.
136	No	Yes	106949	Gamewell, Town of	Caldwell	Yes	160	2	\$386,300	CW	Kincaid Hill Road Sewer Project	Extention of sewer collection system into the Kincaid Hill neighborhood by installation of approx. 2,500 LF of 8" gravity sewer to provide service to failed septic systems	No		West Consultants, PLLC	\$772,600	\$772,600	0%	46	13	1.B - insufficient documentation of failed systems, 1.D awarded 2.C.1 - insufficient documentation of failed systems Not eligible for VUR: insufficient narrative to show project supports viability.
137	No	Yes	108259	Wilkesboro, Town of	Wilkes	Yes	1,371	0		CW	Wastewater Collection System Rehabilitation	Proposed activities include replacing/redirecting an 8" line with a 12" line at Welborn Ave. (along w/ addition of manholes) (line goes under the Water Treatment Plant), replacing an 8" gravity line at Westwood Hills, replacing the PS & FM at Moravian Hills/Central Middle School Area & find and fix sewer replacement on 10% of their overall wastewater collection system	No		KCI Associates of NC, PA	\$6,400,000	\$6,400,000	0%	51	9	1.C & 1.C.1 - project increases sewer line capacity, 1.D points awarded 2.C.1 - Insufficient documentation of environmental benefit 2.N.5 - Insufficient documentation for continuous operating during flood events 3.B - OR not greater or equal to 1, unit cost not greater than 2.5%
138	No	Yes	107772	Orange Water and Sewer Authority	Orange	No	18,749	88	\$33,652	CW	Extend and Connect "At-Risk" Households to Public Sewer Service	Outreach to identify low-income households with failing or failed septic, construction of public and private sewer laterals as well as individual system development/connection fees. Extend gravity line where needed to provide service.	Yes		Orange Water and Sewer Authority	\$2,961,419	\$2,961,419	0%	56-61	8	1.E - Narrative and map insufficient 2.C.1 & 2.C.2 - Documentation insufficient 2.E.2 - Documentation insufficient 3.A.1 - No AMP, insufficient documentation of key categories 4.D - Narrative and map insufficient, no direct benefit

**Incomplete and Ineligible Applications**

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INEL_1	No	No	139489	Maysville, Town of	Jones	Yes	510	0		CW	WWTP Upgrades Phase 2	Installation of SCADA, blower building, outfall repairs and miscellaneous repairs.	No		TRC Companies	\$1,531,900	\$1,531,900	100%	45	Not Eligible	Ineligible: Funds Transfer Certification incomplete.
INEL_2	No	No	139487	Maysville, Town of	Jones	Yes	510	0		CW	Wastewater Collection System Upgrades Phase 3	Repairs of sewerlines identified as damaged in phase 1 and 2 of the collection system project.	No		TRC Companies	\$1,437,000	\$1,437,000	100%	42	Not Eligible	Ineligible: Funds Transfer Certification incomplete.
INEL_3	No	No	139291	Pine Level, Town of	Johnston	No	1,064	0		CW	Wastewater I&I Remediation	CCTV inspection, rehab/replacement of existing gravity sewer for I/I reduction	No		TRC Companies	\$750,000	\$750,000	50%	35	Not Eligible	Ineligible: Funds Transfer Certification incomplete.