## Agenda Item G-3, Part 1. Drinking Water Applications: Project Descriptions

PRELIMINARY - Drinking Water Applications: Project Descriptions

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

Project Number	Proposed Funding in Scenario?	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?	Total Project Cost	Funding Requested	and 4.D			Difference in Points Claimed and Verified
1	Yes	106776	Chadbourn, Town of	Columbus	No	790	0		DW	2022 Water Distribution System Improvements	Replacement of approximately 2,025 LF of 6-inch water main, abandonment of approximately 1,550 LF of 4-inch waterline, the relocation of the services to the existing 16-inch water main, replacement of 7,525 LF of 8-inch and 6-inch water mains, the rehabilitation of Well #2, Well #4 and the Chadbourn Elevated Storage Tank.	Yes	Yes	\$5,472,000	\$5,472,000	50%	72	69	2.J - No estimates of water loss form leaks or post-project system-wide water loss.
2	Yes	107819	McDowell County	McDowell	No	335	107	\$26,512	DW	East End Water Project	Installation of 13,300 feet of 8-inch waterline and 107 new service connections to extend water service from the Nebo Public Water System to four residential communities of the Nebo East End Area served by community wells contaminated with coliforms.	No	Yes	\$2,836,740	\$2,836,740	75%	83	68	<ul> <li>1.D - Already earns points for 1.B.</li> <li>2.B.1 - Project does not benefit a public water supply system.</li> <li>2.G - Insufficent documentation of low pressure.</li> <li>3.B - earns point not claimed.</li> <li>3.C - SWPP is for a different PWS ID that the applicant's.</li> </ul>
3	Yes	107866	Pittsboro, Town of	Chatham	Yes	1,825	0		DW	Pittsboro WTP - UV-AOP Treatment Facilities	This project will add new Ultraviolet-Advanced Oxidation Process (UV/AOP) post-treatment system with 2 MGD capacity, a new post-treatment equipment housing, piping to connect the systems, and associated electrical equipment, instrumentation, and controls.	No	No	\$12,224,000	\$12,224,000	100%	67	67	
4	Yes	107870	Pittsboro, Town of	Chatham	Yes	1,825	0		DW		This project will install new GAC or IX contactors to treat the WTP's 2MGD capacity for PFAS. The project will also install a new 2 MGD pump station to feed the plant's post treated water.	No	No	\$5,680,000	\$5,680,000	100%	67	67	
5	Yes	107910	Sanford, City of	Lee	No	18,256	0		DW	Sanford Water Filtration Facility (WFF) Expansion	Expansion of Sanford WFF from 10 to 30 MGD. Replace raw water intake, pumps, and add repeatative transmission line parallel to existing 30 in main.	No	No	\$234,297,000	\$113,779,000	75%	72	67	<ul><li>3.D - Water loss is not less than 10% for all past three consecutive years.</li><li>4.D - Narrative does not suffuciently address how project directly benefits disadvantaged area.</li></ul>
6	No	106841	River Bend, Town of	Craven	No	1,467	0		DW	Water Treatment Improvements	replace 2 WTP with one new. Include new greensand filtration and zeolite softening to enhance removal of iron, manganese, and hardness. No capacity increase from existing facility capacities combined. Requires entension from existing water mains from wells to WTP site and well pumps/associated electrical to meet flow and hydraulic head requirements. Emergency connection to City of New Bern to include meter, piping, & valves.	No	No	\$9,393,000	\$9,393,000	0%	69	66	1.C - New waterlines proposed where none exist. 2.N.7 - Earns points under 2.N.1.
7	Yes	106860	River Bend, Town of	Craven	No	1,467	0		DW PCPG	Water Treatment Improvements	Planning for project to replace 2 WTP with one new. Include new greensand filtration and zeolite softening to enhance removal of iron, manganese, and hardness. No capacity increase from existing facility capacities combined. Requires entension from existing water mains from wells to WTP site and well pumps/associated electrical to meet flow and hydraulic head requirements. Emergency connection to City of New Bern to include meter, piping, & valves.	No	No	\$785,000	\$400,000	0%	69	66	1.C - New waterlines proposed where none exist. 2.N.7 - Earns points under 2.N.1.

Project Number	Proposed Funding ir Scenario?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project		Project Type	Project Name	Project Description  Water main replacement plus extension to hook	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost		Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified  1.B. All wells to be replaced with a
8	Yes	106381	Hobgood, Town of	Halifax	No	131	10	\$178,420	DW	Hobgood Road Water Mair Replacement & Extension	hiologically contaminated private wells to the public	No	No	\$1,784,197	\$1,784,197	100%	126	66	connection must have documentation of contamination. 1.D. & 1.D.1 not given because 1.E. points awarded. 2.B.1. Not a public water supply source. 3.C. Wellhead Protection Plan is from 2015.
9	Yes	107794	Hamlet, City of	Richmond	No	3,777	0		DW	Water System Improvements	Clearwell #1, chemical feed piping and pumps, demolish an inactive sludge handling tank. Replace approximately 200 lead service connections.	Yes	Yes	\$10,364,000	\$10,364,000	0%	64	64	
10	Yes	R_DW_22	Gray's Creek Water and Sewer District	Cumberland	No	62	1,028	\$14,591	DW	Gray's Creek Water Extension	Extend 25,690 LF of 2-inc, 109,950 LF 0f 8-inch, 51,750 LF of 12-inch, and 11,300 LF of 16-inch waterlines to serve 1,028 residence and two elementary schools.	No	Yes	\$27,866,800	\$15,000,000	100%	90	62	<ul> <li>2.B.1 - Project does not benefit a Public Water System.</li> <li>2.K.1 - The narrative must identify the systems that will be interconnected by name and PWSID Numbers.</li> <li>4.D - (new for Fall 2022 - not claimed in previous round) Project benefits disadvantaged community that scores 5 of 5 LGU indicators and entire project provides direct benefit by addressing emerging contaminants MCL.</li> </ul>
11	Yes	107661	Rocky Point Topsail Water & Sewer	Pender	No	7,707	0		DW	RO Water Treatment Plant and Associated Improvements	Add 27,700 LF of 20-inch diameter waterline; groundwater well field with conveyance to the WTP; new 3 MGD reverse osmosis treatment; chemical dosing; ground storage tanks; high service pump; concentrate discharge pump station.	No	No	\$78,750,000	\$78,750,000	0%	61	61	
12	Yes	108119	Cumberland County	Cumberland	Yes	62	0		DW PCPO	Water Supply Feasibility Study for GenX Response	Water Supply Feasibility Study for GenX Response	No	Yes	\$400,000	\$400,000	100%	76	60	<ul> <li>2.I - Study may not result in additional treatment as alternative water sources are also to be studied.</li> <li>2.K.1 - Study may not result in interconnection.</li> <li>3.E - Price per gallon does not increases twice within first 5,000 gallons after initial flat rate.</li> </ul>
13	Yes	107664	Oxford, City of	Granville	No	3,338	0		DW	Oxford Water System Expansion & Enhancement Phase 5	This project will replace 6,400 LF of 6", 8", and 12" water lines in order to modernize some lines that don't meet current state codes, are in poor condition, and can be between 50 to 100 years old. These replacements will cut down on costly repairs and lost time due to pipe failures.	Yes	No	\$3,717,589	\$3,644,695	50%	63	60	
14	Yes	107908	Fuquay-Varina, Towi of	n Wake	No	15,209	0		DW		Sanford WFF expansion: raw water pump station and transmission, treatment & installation of a new rapid mix, four new sedimentation basins, new GAC contactors, new finish water pump station, new chemical building, solids handling facility, stand by generator, electrical system, HVAC and plumbing upgrades.	No	No	\$234,297,000	\$72,383,000	0%	60	60	
15	Yes	106842	McAdenville, Town o	of Gaston	Yes	320	0		DW	McAdenville Waterline Rehab Project: Resub-VUR Swap	Replacing 6,500 LF of 2-inch with 6-inch of which 350 LF is to create a loop (less than 10% of construction cost of wl).	Yes	Yes	\$3,749,048	\$3,749,048	75%	59	59	

ojec	roposed unding in cenario? No	Instance ID	Applicant Name  Stoneville, Town of	County	Designated Distressed?	Residential Connections	New Connections in Project		Project Type	Project Name  Water System Improvements	Project Description  This project will replace water lines throughout the town, some of which date from 1939. The project will also install a generator at a booster pump station and repair and repaint a 75,000 Gallon elevated storage	Ses Result of AIA or MRF?	Additional Info. Added?	Total Project Cost \$6,684,000	Funding Requested \$6,684,000	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
17	No	106690	Autryville, Town of	Sampson	Yes	165	249	\$43,696	DW	Autryville Water System Extension	tank.  The project extends waterlines to include approximately 30,000 LF of 6, 8, and 12-inch water main, with, valves, service laterals, meters, fire hydrants, and other appurtenances.	No	Yes	\$10,880,330	\$10,880,330	100%	62	58	1.E - Earns Purpose points under 1.B.1. 4.D - No map identifying disadvantaged area. No justification in the narrative of the disadvantaged status of target area. Budget shows no breakdown to demonstrate at least 50% of construction costs to benefit disadvantaged area.
18	Yes	106454	Enfield, Town of	Halifax	Yes	919	0		DW	Phase 7 Water System Improvements	WTP replacement of chemical tanks; feed pumps; valves and associated appurtenances; replace waterlines along several streets.	No	Yes	\$6,150,350	\$6,150,350	75%	61	56	3.A.1. Narrative does not discuss the required elements of an asset management plan. 3A2 given.
19	No	107907	Holly Springs, Town of	Wake	No	15,062	0		DW	Sanford Water Filtration Facility (WFF) Expansion	Water Treatment Plant expansion to 30 MGD of the Sanford WFF.	No	No	\$234,297,000	\$48,123,000	0%	56	56	
20	No	108240	Bath, Town of	Beaufort	Yes	165	0		DW	Water System Improvements - VUR	New interconnection to replace existing 3-inch diameter waterline with 2,000 LF of 8-inch diameter pipe.  Abandon existing wells, and WTP. Replace existing 2-inch and 4-inch diameter water lines along designated streets with approximately 18,000 LF 6-inch diameter and complete a hydraulic loop. Replace 16 fire hydrants and associated appurtances.	No	No	\$5,709,000	\$5,709,000	100%	78	56	1.B - Project does not earn 2.B points. 1.C/1.C.1 - Waterline diameter increases from 3 to 8 inches. Points earned under 1.D/1.D.1 instead. 2.B.1 - Required documentation missing.
21	Yes	108253	Bath, Town of	Beaufort	Yes	165	0		DW PCPG	Water System Improvements - VUR	Pre-construction planning for: New interconnection to replace existing 3-inch diameter waterline with 2,000 LF of 8-inch diameter pipe. Abandon existing wells, and WTP. Replace existing 2-inch and 4-inch diameter water lines along designated streets with approximately 18,000 LF 6-inch diameter and complete a hydraulic loop. Replace 16 fire hydrants and associated appurtances.	No	No	\$1,109,000	\$1,109,000	100%	78	56	1.B - Project does not earn 2.B points. 1.C/1.C.1 - Waterline diameter increases from 3 to 8 inches. Points earned under 1.D/1.D.1 instead. 2.B.1 - Required documentation missing.
22	Yes	107869	Dover, Town of	Craven	Yes	221	0		DW	2022 Well Construction / Replacement Project	Replacement of 100 gpm Well No. 2. They have lost more than 50% production and are using the emergency interconnect with Craven County Water System to meet daily demand.	No	Yes	\$1,479,900	\$1,479,900	75%	87	55	1.B - Documentation does not show that well yield has declined by at least 50%. Points earned for 1.C/1.C.1 instead.  2.B.1 - No letter from DWR Regional Office.  3.A.2 - CIP covers less than 10 year span.  3.D - No documentation of use of technology or equipment for detecting hidden leaks.  3.E - Price per gallon does not increases twice within first 5,000 gallons after initial flat rate.

Project Number	Proposed Funding ir Scenario?	ı Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project		Project Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
23		107806	Pembroke, Town of		No	898	0		DW		Replacements (1) S. Jones St WTP(>20yr) butterfly valves & pneumatic actuators w/ electric actuators (2) E Railroad St WTP – detention tank(deteriorated/leaks) w/ new settling/detention tank & replace exist tray aerator. Replacement= no WTP capacity increase. additional treatment processes =Construct new pressure filters at the E RR St WTP for iron removal at Well 700Rehab of Well No. 600 (inactive)- like4like replace well pump & motor to meet the projected water supply need by 2030 no > capacity	Yes	No	\$1,735,000	\$1,735,000	0%	50	55	3.B - Earns points not claimed.
24	Yes	106464	Greenevers, Town of	f Duplin	Yes	457	0		DW	Automatic Meter Reading System	Replacement of 469 active and 5 inactive meters with AMR meters, hardware and software and training for staff related operation.	No	Yes	\$735,880	\$735,880	100%	58	55	3.E. Rate not ncreasing twice within 5000 gallons.
25	Yes	108037	Greenevers, Town of	f Duplin	Yes	434	0		DW	Greenevers 2023 Water System Improvements	Replacing two well buildings with new facilities including modernization of the chemical feed systems and chlorine safety equipment, SCADA, replacement of existing fencing. Storage tank inspection, repairs, and repainting. No expansion.	No	Yes	\$3,025,000	\$3,025,000	100%	55	55	
26	Yes	106695	Washington County	Washington	Yes	2,552	0		DW	Roper Interconnection Repairs	Replace 3 interconnections between Washington Co. and the Town of Roper, new mixers at 5 elevated storage tanks, and 1 at a ground storage tank, electrical power going to the Industrial park elevated storage tank.	No	No	\$970,200	\$970,200	100%	65	55	<ul><li>1.C.1 - Less than 50% of construction cost is for infrastructure that meets age requirements.</li><li>3.A.2 - CIP does not span 10 years from date of adoption.</li></ul>
27	Yes	108192	Columbia, Town of	Tyrrell	Yes	395	0		DW	Columbia 2022 ARPA Water System Improvements	Project consist of replacing exisiting well 2 (1971) due to elevated chloride levels, age with Well 4 (150 gpm) less than Well 2 capacity. Well 2 will be abandon (180 gpm). Standby generator will be added.	No	Yes	\$1,597,500	\$1,597,500	50%	54	54	2.N.7 - Already earns 2.N.4 points.
28	Yes	102820	Hyde County	Hyde	Yes	1,903	0		DW	Water Tank Rehabilitation & Resiliency	Rehabilitate three elevated storage tanks: 75K Swan Quarter, 100K Fairfield, 75K Engelhard. SCADA and standby power generator at each tank.	No	No	\$1,185,500	\$1,185,500	100%	54	54	
29	No	107900	Whiteville, City of	Columbus	No	1,733	0		DW	Phase 1 Water Improvements	This project will replace 16,475 LF of asbestos concrete water mains with 6" and 8" PVC and DIP mains. The project will also provide 5 permanent generators at wells that currently have none.	Yes	No	\$5,911,112	\$5,911,112	0%	54	54	
30	Yes	106399	Rich Square, Town of	f Northampton	n Yes	392	0		DW	Phase 4 Water Improvements	Replace 16,150 LF of water main like 4 like w/ hydrants, valves, and 130 connections from 1938/68 system, Replace (2) elevated tank to remove (2) existing tanks, Add generators at Well 1 & 2, create loop by install of 1,125 LF of watermain along Quail Trail system. no capacity increase.	No	No	\$6,114,300	\$6,114,300	75%	53	53	
31	No	107947	Sampson County	Sampson	No	5,994	275	\$52,422	DW	Mintz Area Water System Expansion	New water line extension to Mintz (disadvantaged, only connections) area of Sampson Co; 93,700LF 8" & 6,900LF 6" PVC water main, well head, chemical feed system, backup generator, water storage tank, and connection to residents with meters.	No	No	\$14,416,150	\$14,416,150	75%	58	53	2.N.1 - No existing infrastructure will be relocated outside the floodplain. Points earned under 2.N.7 instead.
32	No	107953	Sampson County	Sampson	No	5,994	300	\$1,946	DW	Suttontown Water System Expansion	New water line extension to Suttontown (only connections) area of Sampson Co; 74,400LF 8" PVC water main, booster pump station, backup generator, additional Iron/Manganese treatement vessel at WTP (2 existing).	No	No	\$8,934,200	\$583,850	75%	56	53	2.I - Additional treatment train is to allow plant to run at design capacity and will not improve quality of treated water.

Project Number	Proposed Funding in Scenario?	n Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project		Project Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
33	No	106709	Farmville, Town of	Pitt	Yes	3,090	0		DW	Asbestos Cement Waterline Replacement	Project to replace approximately 26,000 LF of 6-inch, 8-inch, 12-inch and 16-inch asbestos cement waterlines. Replacement will be like-for-like sizing.	No	Yes	\$7,500,000	\$7,500,000	50%	55	53	1.E - Earns Purpose points under 1.C/1.C.1. 3.A.2 - No resolution or certified minutes adopting. Project not included in the CIP.
34	Yes	105991	Washington County	Washington	Yes	2,552	0		DW	Pea Ridge Water Transmission Main	Replacement of water transmission lines between WTP and Pea Ridge Community, and replacement of Pea Ridge BPS with larger capacity pump (add backup generator). Additional closure of open loops. Goal to improve headloss and boost pressure in distribution system impacted by low pressure during tankfill / PS activity	No	No	\$5,472,000	\$5,472,000	100%	55	53	3.A.2 : CIP (2022-2027) does not cover 10 years.
35	No	105998	Washington County	Washington	Yes	2,552	0		DW PCPG	Pea Ridge Water Transmission Main	Planning, design, and construction of 37,350 ft of water transmission main and 550-gpm Booster Pump Station, and two short sections of 6" main to close water main loops to reduce headloss and boost pressure, and improve distribution to proivde acceptable water supply and system pressure in the Pea Ridge area of the county.	No	No	\$304,000	\$304,000	100%	55	53	3.A.2: Resolution or meeting minutes adopting the CIP missing.
36	Yes	106062	Rowland, Town of	Robeson	Yes	481	0		DW	Water System Improvements	This project will replace water mains with like-for-like sized piping, as well as install new generators at the Town's 2 wells, as well as SCADA at the wells and tank. It will also replace the town's mechanical water meters with AMI meters.	No	Yes	\$4,550,000	\$4,550,000	50%	52	52	
37	Yes	107844	Dublin, Town of	Bladen	Yes	230	0		DW	Water Distribution System Improvements	This project will replace most of the Town's leaking infrastructure with new like for like waterlines with the exception of a few lines that are going from 2" to 6". No additional capacity is being added. A standby generator is also being added to the existing well supply.	No	Yes	\$6,152,000	\$6,152,000	100%	51	51	
38	Yes	R_DW_07	Dover, Town of	Craven	Yes	221			DW	Automatic Meter Reading System	Install a new Automatic Meter Reading (AMR) system for the Town's water system to replace old (1960's) manual meters.		Yes	\$314,645	\$314,645	75%	48	51	<ul> <li>1.D/1.D.1 - As a distressed system, qualifies for 1.C/1.C.1 points. Earns 10 more points than claimed.</li> <li>3.E - Water rate does not increase within first 5,000 gallons.</li> <li>4.C - LGU indicators went from 5 to 3 for Fall 2022. Loss of 4 points.</li> </ul>
39	No	108250	Black Mountain, Town of	Buncombe	No	3,909	0		DW	Black Mountain Waterline Rehabilitation/Replaceme t Project Hwy 9 and Montreat		No	No	\$6,150,000	\$6,150,000	75%	55	50	<ul><li>2.J - Documentation of water loss not meeting requirements.</li><li>3.A.2 - CIP not spanning 10 years.</li></ul>
40	No	107936	Hendersonville, City of	Henderson	No	27,545	200	\$38,293	DW	Dana Area Water Improvements	Provide water service to disadvantage community which will consist of 36,100 LF of 8-inch water main; 1,900 of 10-inch water main; 62 fire hydrants; 200 water services; 4 replacement water services; and associated appurtenances.		Yes	\$7,658,600	\$7,658,600	0%	50	50	3.A.1 - Narrative does not explain how AMP addresses each of the four key areas per guidance. Points earned under 3.A.2 instead. 4.C - Earns points not claimed.

SWIA February 21, 2023 Meeting

Project Number	Propose Funding Scenario	in Instance	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?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
4:	L No	106884	Cape Fear Public Utility Authority	New Hanover	No	66,001	222	\$16,324	DW	Oakley Area Water Project	Project will extend 8,868 feet of water mains into an underserved neighborhood of 222 residences currently served by private homeowner wells.	No	Yes	\$3,623,821	\$3,623,821	0%	64	50	<ul> <li>1.B - Documentation shows not every well is contaminated. Earns Purpose points under</li> <li>1.E instead.</li> <li>2.H.1 - No documentation in support of this claim. Earns points under 2.H.3 instead.</li> <li>2.N.5 - FRIS map provided does not clearly show where infrastructure lies in relation to floodplain.</li> </ul>
42	2 Yes	107863	Black Creek, Town o	of Wilson	Yes	837	0		DW	Ground Level Storage Tank and Booster Pump	Construction of 3000,000 Gallon ground water storage tank to replace/remove 75,000 gallon elevated storage tank (const. 1958). 250,000 gallon elevated tank on Yank Rd to remain (const 2002). Proposed tank construction to include booster pump sta. telemetry, standby generator added for location complex	No	No	\$1,723,250	\$1,723,250	50%	57	50	<ul><li>3.A.1 - CIP spans less than 10 years from most recent adoption date.</li><li>3.B - Earns points not claimed.</li><li>3.C - WHPP approval letter not provided.</li></ul>
43	3 Yes	108046	Stovall, Town of	Granville	Yes	185	0		DW	Stovall Water Tank and Water System Rehabilitation, Phase 2	This project will replace portions of the 46 year old water infrastructure in town in order to address water losses. The project will also replace old meters and water services along the new mains to address lead and copper rules. It will also add a dedicated feed line to their 50,000 gallon EST.	No	Yes	\$7,859,240	\$7,859,240	100%	69	50	<ul> <li>2.D - No documentation to support high potential for violation and no regulatory citation.</li> <li>2.I - Replacement of waterlines does not provide additional treatment.</li> <li>2.J - No documentation of water loss. No discussion of how project would address water loss.</li> <li>2.N.7 - No narrative in support of points claimed.</li> </ul>
44	l No	108094	Columbus County Water District II	Columbus	No	1,823	0		DW PCPG	Columbus County Freconstruction Planning Grant	Hydraulic Analysis of existing infrastructure to determine proposed water main extensions and infrastructure upgrades to deliver water to Disadvantaged Areas of the District. Groundwater Analysis of the Disadvantaged Areas of Water District II to determine highest probability of developing groundwater deep well supplies.	No	No	\$265,000	\$265,000	75%	58	50	2.I - Narrative does not sufficiently explain why additional treatment may be needed.
4!	5 No	106151	Warrenton, Town o	f Warren	Yes	777	0		DW	Town-Wide Water System Improvements	Replacement of approx. between 50 and 70 years old GI and cast iron waterlines, rehabilitate EST, replace fire hydrants, abandon some old lines, and replace service connections.	No	No	\$4,448,600	\$4,448,600	100%	60	50	3A1: Updated CIP missing. (O&M related portion of expenses not eligible for DWSRF funding).
46	5 No	107777	Walstonburg, Town of	Greene	Yes	102	0		DW	Waterline Repairs	This project will replace a 10 inch AC waterline.	No	No	\$858,500	\$858,500	100%	73	50	1.E - Project does not provide connection or alternative service to disadvataged areas. Points earned for 1.C/1.C.1 instead. 2.B.1 - The project does not meet the definition of any eligible project types.
47	7 No	107801	Plymouth, Town of	Washington	Yes	1,131	0		DW	2022 Town of Plymouth Water System Improvements Project	Replacement of 27,235 LF of waterline, relocation of 1,075 LF of waterline, and addition of 900 LF of waterline. Replacement of 316 existing water services, relocation of 20 water services and 1,500 watermeter replacements.	No	Yes	\$7,323,702	\$7,323,702	100%	63	50	2.J - No estimates of water loss form leaks and post-project system wide water loss. 3.A.1 - Narrative does not address four key areas of AMP per guidance requirements. No resolution or certified minutes of CIP adoption.

oject	Proposed Funding in Scenario?	Instance ID	Applicant Name Count	Designated y 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?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
48	No	107867	Black Creek, Town of Wilso	n Yes	837	0		DW	Carr Road Raw Water Well Water Transmission & Treatment	project to construct new well #10 (replace #2 offline)w/ VFD vertical turbine pump(600 GPM); new pump house; 6,700 LF 8" raw water lines w/ assoc. valves & fittings; stand by power; Hydrous Manganese Oxide (HMO) chemical feed system w/ VFD pumps(800 GPM); treatment plant structure expansion 4 new equipment, chemical mixing area & consolidated chlorine injection chemical feed system along w associated electrical; extension electrical power to well site. Goal to reduce radium and radioactivity level of well.	No	No	\$3,603,300	\$3,603,300	50%	59	49	3.A.1/3.A.2 - CIP spans less than 10 years from most recent adoption date. 3.C - WHPP approval letter not provided.
49	No	106352	Hertford County Rural Northern Water Hertfo District	ord No	936	15	\$30,983	DW	Northern Rural Water System Improvements 2022	15 service lines (requested by residents) and 3,500 LF of 6-inch water line.	No	No	\$464,750	\$464,750	50%	51	49	1.D. Earned 1.E. points. Also, new line where none existed before.
50	No	106552	Brunswick, Town of Colun	abus No	203	0		DW	Brunswick Water System - Resiliency Improvements	Project consist of new elevated tank, rehabilitation of two (2) production wells, installation of fire hydrants throughout system, and installation of valves.	Yes	Yes	\$2,500,000	\$2,500,000	50%	49	49	
51	No	107859	McAdenville, Town of Gasto	n Yes	320	0		DW	McAdenville Water Distribution Projects to Support Regionalization	Abandon 4-inch diameter water line and install approximately 2,300 LF 12-inch diameter water line; on separate water line remove services from low pressure 2-inch diameter water line and tie into existing 12-inch diameter line. Instal approximately 5,500 LF of 8-inch water line to establish a loop (1,280 LF is loop) to improve water quality.		Yes	\$4,605,500	\$4,605,500	100%	49	49	
52	No	108084	Lincoln County Lincol	n No	14,508	12	\$106,413	DW	Laboratory Road Waterline Ext.	Extend existing 6-inch waterline by 4,150 LF to provide water service to 12 residences served by individually-owned wells contaminated with arsenic.	No	No	\$1,276,954	\$1,276,954	0%	66	48	2.B.1 - Project does not benefit a Public Water System. 4.B - Earns 2 more points than claimed.
53	No	106918	Weldon, Town of Halifa	x No	520	0		DW	Water Purification Facility Replacement Rehabilitation Project	Various improvements of the WTP treatment train that will include the following: Sedmintation/Clarification Basin; Flash Mix Basin and Flow Splitter Box; New Floc/Sedmination Basin and sludge removal; Chemical Feed; Piping. Additional improvements include replace raw water pump; chemical storage; operations building; and site work.	No	Yes	\$10,370,000	\$10,370,000	75%	48	48	
54	No	104940	Robersonville, Town of	n Yes	716	0		DW	Robersonville Meter Replacement Project	Replace all meters currently in service with automated meter infrastructure. Includes 997 meters per April 2022 inventory. Four new meters on currently unmetered connections (3 x 2-in, 1 x 4-in)	No	Yes	\$1,140,576	\$1,140,576	100%	50	48	4D: Narrative does not support any direct benefits to disadvantaged areas.
55	No	106434	Middlesex, Town of Nash	Yes	412	0		DW	Distribution System Improvements and Replacement	This project will replace approximately 6,500 lf of 2-inch diameter water line with 6-inch diameter pipe; replace fire hydrants and valves.	No	No	\$999,300	\$999,300	75%	61	48	2.N.7. Replacing aged infrastructure does not earn these points. 3.C. No Source Water Protection or WHP approval Letter. 4.D. No targeted benefits to the disadvantaged community.
56	No	106639	Robersonville, Town of Marti	n Yes	716	0		DW	<u> </u>	Replacing DW SCADA system.	No	Yes	\$466,000	\$466,000	100%	50	48	4D: Project not directly intended to benefit disadvantaged area
57	No	R_DW_14	Fremont, Town of Wayn	e Yes	716			DW	AMR Meters/Water Meter Replacement	Replace the towns manual read meters with automatic meter reading (AMR) water meters.	No	Yes	\$930,612	\$930,612	100%	50	48	4.C - LGU indicators went from 5 to 4 for Fall 2022. Loss of 2 points.

Project Number	Proposed Funding i Scenario	n Instance	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project	Project Type	Project Name	Project Description Rehabilitation of elevated tanks (3) w/ no capacity	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (no applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
58	No	107766	Edgecombe County	Edgecombe	Yes	4,982	0	DW	2022 General Water System Improvements	adjustment, Replacement of Booster Pump Stations (3) and Chemical Feed System (no added capacity both), construction of3 elevated tank Static Mixer (new treatment w/ no capacity adjustment), Replacement of all County Meters, SCADA software only system update for resiliency.	No	Yes	\$8,610,000	\$8,610,000	100%	56	48	1.C.1 - Less than 50% of construction cost is for infrastructure that meets age requirements.
59	No	108118	Hillsborough, Town o	of Orange	No	6,201	0	DW	OWASA Interconnection Booster PS	Relocate a new booster pump station on an existing 16- inch diameter waterline interconnection between Hissborough and OWASA.	No	No	\$1,684,683	\$1,684,683	0%	46	48	
60	No	106948	Pamlico County	Pamlico	No	7,114	0	DW	Water Quality & Treatmen Reliability	This project will rehabilitate the water treatment system by retrofitting existing storage tanks with mixing systems, replacing existing brine storage systems, installing SCADA systems, and provide enhancements to the water softening systems at 2 of their 4 WTP's. They will also increase resilency with the addition of backup power to the WTP. No expansion will be occurring.	No	No	\$4,380,000	\$4,380,000	50%	60	47	
61	No	108176	Martin County	Martin	Yes	1,814	0	DW	Water System Rehab	The project will involve the construction of the following components: Water Main Upgrades and Dual Check Valves in Bear Grass Limits ( District II), Upgrades to two (2) existing underground vaults ( District II), Automatic Meter Readers ( District I&II), Well Chlorination Upgrades ( District I&II)	No	Yes	\$2,976,100	\$2,976,100	100%	47	47	
62	No	106065	Jamesville, Town of	Martin	Yes	150	0	DW	Water Meter Replacement Project	t Replacement of 236 meters in the system (181 are active accounts).	No	Yes	\$654,674	\$654,674	75%	50	46	4D: Narrtive does not support any direct benefits to disadvantaged areas.
63	No	106543	Sharpsburg, Town of	Nash/Wilson/ dgecombe	E Yes	1,057	0	DW	Phase 3 Water System Improvements	Replace approx. 3,450 LF of 6" PVC waterlines, 300 LF of 6" DI waterlines, 100LF of 8" SDR9 waterlines, fire hydrant, water services, and appurtenences.	No	Yes	\$1,383,000	\$1,383,000	100%	48	46	3A2 - Original CIP 2010; does not cover 10 years from adpotion date.
64	No	108247	Seaboard, Town of	Northampton	Yes	276	0	DW	Seaboard 2022 ARPA Water System Improvements	Replacement of existing Crocker St Water Tank a (75,000 gallon)with new tank(75,000 gallon). Existing tank to be removed once new tank is online. Disadvantaged & Distressed community with limited financial resources	No	Yes	\$2,025,000	\$2,025,000	75%	50	46	4.D - Project not directly benefiting disadvantaged area.
65	No	106643	Wilson, City of	Wilson	No	24,950	0	DW	Herring Avenue Watermai Replacement Project	n Replacement of 7,000LF of AC , CI, DI, & PVC watermain along Herring Ave	No	No	\$2,300,648	\$2,300,648	0%	46	46	3.C Approval letter from PWS not provided.
66	No	R_DW_56	5 Shallotte, Town of	Brunswick	No	1,915		DW	Water System Merger	Replacement size-for-size of ±11,754 LF of 6-, 8-, and 12-inch AC waterlines and appurtenances. Replacement of ±2,400 residential and commercial AMR meters with AMI meters to match meter technology of merger partner.	Yes	No	\$5,000,000	\$5,000,000	0%	59	45	3.A.1 - Narrative describes AMP of merger partner, Brunswick County. No CIP priority matrix provided: no 3.A.2 points earned 4.B - Combined monthly utility rate earns 4 fewer points than claimed.
67	No	107730	Mount Airy, City of	Surry	No	5,355	0	DW	Mount Airy 2022 Water Line Replacements	This project will be replacing ~70 year old cast iron pipes with ductile iron in the older part of town. There will be no increase in flow, and there may be lead connections and goosenecks in some of the line to be replaced.	No	Yes	\$7,965,200	\$7,965,200	0%	68	45	<ul><li>2.J - Documentation shows water loss less than 30%.</li><li>3.A.1 - The narrative does not address the required four key areas. CIP lacks a project priority matrix.</li></ul>

Droicet Nimbor	Proposed Funding Scenario	n Instance	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?	Total Proje Cost	ct Fundin <u>ք</u> Reques		Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
6	3 No	107984	Lexington, City of	Davidson	No	7,484	0		DW	Water Treatment Plant Phase 1 Rehab Improvements	Project is to rehabilitate and update the exisiting WTP#1 and WTP#2. Improvement to raw water, finished water, chemical storage and residuals and SCADA improvements.	No	No	\$21,288,5	00 \$21,28	8,500	25%	46	45	2.N.5 - Documentation does not sufficiently demonstrate how project will improve system's ability to assure continued operation of infrastructure during flood events. Points earned under 2.N.7 instead.
6	) No	106340	Hertford County Rural Southern Wate District	er Hertford	No	2,237	22	\$45,873	DW	Southern Rural Water System Disadvantaged Area Improvements 2022	extension of waterlines to add 22 residential customers. Additional loop along Blowe Rd to link existing lines	No	No	\$1,009,2	00 \$1,00	9,200	50%	47	45	1.D: new waterlines don't earn 1.D pts.
7	) No	107646	Faison, Town of	Duplin	No	448	0		DW	2022 Undersized and Galvanized Pipe Replacement	Replace approximately 22,800 LF of 2-inch diameter galvanized and PVC pipe with new 6-inch diameter PVC pipe; 20 fire hydrants; and associated appurtances.	No	No	\$3,183,4	00 \$3,18	3,400	25%	45	45	
7	. No	106185	Whitakers, Town of	Nash/Edgeco mbe	Yes	319	0		DW	Advanced Metering Infrastructure System	Replacement of all active water meters with new. Existing aged meters contain lead, > 40 years old, lack backflow prevention devices, like 4 like size replacement w/ now	No	Yes	\$949,00	) \$949	,000	100%	58	45	1.C.1 Contradicting age documentations: 3D: Not sufficient documentation on Hidden leak detection program. 4.D: Narrative does not support any direct benefits to disadvantaged areas.
7.	2 No	108234	Murphy, Town of	Cherokee	No	1,100	0		DW	Murphy Downtown Water System Improvements	Replace 6,000 LF of 8-inch asbestos cement and cast iron with DIP and 50 associated water services.	No	Yes	\$2,313,0	)1 \$2,31	3,001	0%	57	44	<ul><li>2.J - No estimate in narrative of post-project water loss reduction.</li><li>3.A.1 - No resolution adopting CIP.</li></ul>
7.	3 No	108052	Pamlico County	Pamlico	No	7,114	0		DW	Water Supply Rehabilitation Project	This project will replace wells 1 and 2, which are each 41 years old. It will also add SCADA systems to each system, and provide standby power to well 2.	No	Yes	\$2,265,0	00 \$2,26	5,000	50%	44	44	· ū
7	l No	108116	Columbus County Water District II	Columbus	No	1,823	0		DW	Sandy Plains Church Road Water Line Replacement	This project connect 2 dead-end water mains, one 4", and the other 2" into one 6" water main. They will then add fire hydrants here that are not existing currently. The project also includes gate valves and 44 (AMIcapable) Metered Water Services.	No	No	\$1,035,5	35 \$1,03	5,585	75%	44	44	
7.	5 No	108126	Brunswick County	Brunswick	No	47,127	0		DW	Northwest Water Treatment Plant Expansior and Upgrades	Expand Northwest WTP from 24 MGD to 45 MGD and will add the following 2,000 LF of raw water pipeline; new rapid mix basin; uprating clarifiers; filter media; expansion of gas chlorine; new low pressure revers osmosis membrane; chemical systems upgrades; approximately 3 miles of new reverse osmosis concentrate; electrical, instrumentation, architectural, structural, HVAC, and plumbing improvements.	No	No	\$149,175,	000 \$149,1	75,000	0%	49	44	<ul><li>2.N.7 - Replacing existing generator with more powerful one does not earn these points.</li><li>3.E - Price per gallon does not increase within first 5,000 gallons.</li></ul>
7	5 No	106874	Wilkesboro, Town of	Wilkes	Yes	1,327	0		DW	Water Treatment Plant Upgrades	Rehabilitate & replace WTP (10 MGD) infrastructure & raw water intake. Add to four oldest cell filters new 16-inch influent piping & valves; plus 16-inch clear water line to convey effluent to the WTP clearwell. Add motorized sluice gates between sedimentation basins filter basins. Replace filter undrain w/ new block underdrains. Replace filter media w/anthracite and sand. Mechanical Pretreatment (MPT) system is proposed with this project.	No	Yes	\$25,472,7	00 \$25,47	2,700	25%	49	43	2.N.4 - Infrastructure to fortify/elevate does not exist. 4.C - Earns 2 points less than claimed.

SWIA February 21, 2023 Meeting

Project Number	Scenario	n Instance	Applicant Name  Lake Waccamaw, Town of	County	Designated Distressed?	Residential Connections	New Connections in Project	Funding Request per New Connection	Project Type DW	Project Name  Phase 2 Water Improvements	Project Description  Replace 7,900 LF of 6-inch water main, 52 service connections, 600 LF of 6-inch looping, rehab wells #1 & #2, and install permanent generators at wells #1, 3 and	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost \$2,465,245	Funding Requested \$2,465,245	and 4.D			Difference in Points Claimed and Verified
78	No	R_DW_09	East Bend, Town of	Yadkin	Yes	396			DW	Water System Replacement	4.  Replacement of approximately 67,694 LF of 2" to 12" waterline and associated water meters. Water meters on lines not being replaced will also be replaced.	No	Yes	\$11,788,234	\$11,788,234	100%	43	43	
79	No	108066	Fork Township Sanitary District	Wayne	No	4,848	0		DW	FTSD 2023 Water System Improvements	Project will replace all, approximately 11,125 LF, 206 existing connections, like-for-like size waterlines (except for 2-inch) that are 40 years and older with no new connection and no increase of capacity.	No	No	\$1,835,000	\$1,835,000	0%	43	43	3.B - Earns points not claimed. 3.C - WHPP approval older than 5 years.
80	No	107744	Asheville, City of	Buncombe	No	50,470	0		DW	Mills River WTP Phase II Rehabilitation Project	Replace: mixers, floculators, centrifugal intake pumps, slide gate, raw water pumps (add a third), finished water pumps, chemical storage tanks, chemical metering pumps, and electrical. Add: 8.9 MG raw water reservoir, sludge lagoon, and 1.0 MG clearwell for redundancy,	No	Yes	\$19,861,000	\$14,861,000	0%	49	42	<ul><li>3.A.2 - The project is not highlighted in the CIP priority matrix.</li><li>4.D - The project provides benefit to entire service area rather than disadvantaged areas.</li></ul>
81	No	107902	Anson County	Anson	No	4,623	0		DW		Replace raw water pumps, intake, SCADA and generator at WTP.	No	No	\$21,448,850	\$21,448,850	0%	50	42	<ul> <li>2.E.2 - Project does not address all regulatory issues identified in Notice of Deficiency.</li> <li>2.N.7 - Points already earned for 2.N.4.</li> <li>4.D - Narrative does not sufficiently address how project directly benefits disadvantaged area.</li> </ul>
82	No	106547	Valdese, Town of	Burke	No	4,964	0		DW	Valdese Water Treatment Plant Improvements	WTP upgrade/rehab.	No	0	\$4,765,600	\$4,765,600	0%	47	42	4c: Valdese has only 2 LGU indicators worse than state benchmarks.
83	No	106871	Cove City, Town of	Craven	No	230	0		DW	2022 Water System Improvements	Replace approximately 7,750 LF of water lines with 6 and 4-inch diameter pipe. Part of the project will create a 4-inch diameter waterline loop.	No	Yes	\$1,437,000	\$1,437,000	50%	45	42	3.E - Price per gallon does not increase within first 5,000 gallons.
84	. No	108243	Southern Wayne Sanitary District	Wayne	No	2,714	0		DW	Water Main and Filter Replacement Project	This project includes replacing water mains from 1977-78 with new lines, as well as replacing current filter systems with new ones with automatic backwash functionality in four of its five groundwater WTP's. One of the WTP's will also get a new building.	No	No	\$6,036,733	\$6,036,733	75%	47	42	3.C - No documentation of approved WHPP.
85	No	R_DW_32	Lillington, City of	Harnett	No	1,639			DW	2022 Water System Improvements	Various waterline replacements across Town of Lillington	Yes	Yes	\$5,747,500	\$5,747,500	0%	44	42	4.C - LGU indicators went from 4 to 3 for Fall 2022. Loss of 2 points.
86	No	106876	Wilson, City of	Wilson	No	24,950	0		DW	Wiggins Mill Water Treatment Plant Expansion	Expand WTP from 12 MGD to 16 MGD to accommodate projected raw water need. Addition of new sedimentation basin and filters, upgrade th high service pumps, chemical and residual process. Electrical distribution system to be converted from medium voltage to low voltage to improve service and maintenance	No	No	\$54,200,000	\$54,200,000	0%	42	42	3.A.2 - Earns points under 3.A.1. 3.C - No PWSS approval letter.
87	No	R_DW_68	Winston-Salem, City of	Forsyth	No	112,388			DW	Nelson WTP Modernization	Medernize City's 24 MGD Nelson WTP. Additional funding request for an existing SRF project. \$100 M previously awarded.	No	No	\$12,187,000	\$21,870,000	0%	39	41	4.C - LGU indicators went from 4 to 5 for Fall 2022. Earns 2 additional points.

oject Number		n Instance			Designated	esidential Connections	ew Connections in oject	Funding Request per New Proje				esult of AIA or MRF?	dditional Info. Added?	Total Projec		ARPA, 1.A and 4.D	o Claimed by Applicant (unadjusted		
88	Scenario?	107814	Applicant Name  East Arcadia, Town o	County f Bladen	Distressed?  Yes	223	0	Connection Type	e DW	East Arcadia 2023 Water System Improvements	Project Description  This project will rehab the water systems 2 wells by cleaning and replacing their columns, replacing their well houses with modern chemical feed systems, and provide back-up generators and SCADA controls. The project will also rehab the systems 75,000 gallon elevated tank.	No	Yes	\$3,184,000	Requested ) \$3,184,000	projects) 50%	for reconsid.) 41	Verified 41	Difference in Points Claimed and Verified
89	No	106698	Autryville, Town of	Sampson	Yes	165	0	D	DW	Autryville Water System Rehabilitation	Replace 180 existing service lines including meter replacement and 96 existing water valves.	No	Yes	\$3,282,000	\$3,282,000	100%	53	41	<ul> <li>1.E - Project does not provide connection/alternative service to disadvantaged areas. Earns Purpose points under 1.C instead.</li> <li>4.D - No documentation supporting disadvantaged status of target area.</li> </ul>
90	No	108016	Maysville, Town of	Jones	Yes	510	0	D	DW	Water Treatment Plant Upgrades	Install an automatic valve system and additional SCADA Also miscellaneous repairs including electronic gate to improve sercurity.	No	No	\$811,500	\$811,500	100%	54	41	<ul> <li>1.E - Project does not provide connection or alternative service to disadvantaged area.</li> <li>Points earned 1.C instead.</li> <li>2.I - The narrative does not address this claim.</li> <li>4.D - Insufficient documentation in support of this claim.</li> </ul>
91	No	107915	Duplin County	Duplin	No	7,669	0	D		2022 Water System Improvements - Well Replacement	Replace water supply Well F-1 with new well. The new well, F-1A will be in compliance with the Central Coastal Plain Capacity Use Area (CCPCUA) Rules.	No	No	\$1,279,860	\$1,279,860	25%	46	41	3.D - No documentation of use of technology or equipment for detecting hidden leaks.
92	No	107842	Weaverville, Town of	f Buncombe	No	2,824	0	D	ow	Weaverville Water Supply Resiliency Improvements	Replace pump station, replace chlorine gas with liquid process, add generator to WTP and raw water intake (currently has no generator at raw water intake). No increase in capacity.	Yes	Yes	\$7,202,700	\$7,202,700	0%	41	40	2.N.4 - Electrical equipment to be elevated above base flood elevation currently is not in place.
93	No	106696	Junaluska Sanitary District	Haywood	No	1,749	0	D	)W	Oak Park Water Line Replacement	Replacement of 15,500 LF of 3-inch and 2-inch water line with 6-inch waterline.	No	Yes	\$4,459,566	\$4,459,566	75%	42	40	3.A.2 - CIP does not span 10 years from date of adoption.
94	No	107850	Belfast-Patetown Sanitary District	Wayne	No	5,429	0	D	DW	BPSD 2023 Water System Improvements	Replace approximately 4,200 LF of 2-inch galvinized diameter and 16,000 6-inch AC pipe; replace approximately 170 water serives; establish 900 LF interconnection; 14 fire hydrants; associated appurtances.	No	Yes	\$2,125,000	\$2,125,000	75%	48	40	<ul><li>3.C - No documentation of WHPP approval by PWSS.</li><li>3.E - Price per gallon does not increases twice within first 5,000 gallons after initial base rate.</li></ul>
95	No	108165	Edenton, Town of	Chowan	Yes	1,724	0	D	DW	Replacement of Virginia Road Well	New 460 gpm well to replace existing well (originally 460 gpm, but now 171 gpm) from 1936 and 750 LF of raw water line to connect to the water treatment plant.		No	\$1,308,030	) \$1,308,030	50%	66	40	<ul><li>2.B.1 - letter from DWR Regional Office missing.</li><li>2.N.7 - Items that would add resiliency not included in Project Description.</li><li>3.C - WHPP approval older than 5 years.</li></ul>
96	No	R_DW_33	Marshville, Town of	Union	No	1,300		D	DW	Water System Improvements	Replace 11,000 LF of water line with 6-inch water line.	No	No	\$3,815,000	\$3,815,000	50%	45	40	<ul><li>2.G - Documentation of low pressure does not meet requirements per guidance.</li><li>4.C - LGU indicators went from 2 to 4 for Fall 2022. Earns 5 additional points.</li></ul>
97	No	R_DW_61	Star, Town of	Montgomery	Yes	409		D	DW	Tank Rehabilitation and Water Meter Replacement	Rehabilitate the existing elevated storage tank and replace all the town's water meters with new AMI meters.	No	Yes	\$1,065,000	\$1,065,000	25%	62	40	<ul><li>2.B.1 - The project does not meet the definition of any of the eligible project types.</li><li>4.C - LGU indicators went from 4 to 3 for Fall 2022. Earns 2 fewer points.</li></ul>

Project Number	Proposed Funding ir Scenario?	n Instance	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project		Project Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
98	No	108137	Yanceyville, Town of	Caswell	No	684	0		DW	Water Treatment Plant Rehabilitation	Install new pumps add new lab equipment and upgrade water treatment systems to include a new carbon system and conversion to hypochlorite treatment system.	No	Yes	\$2,750,000	\$2,750,000	0%	45	40	4.D - No project map identifying disadvantaged area benefiting from project.
99	No	106881	Cape Fear Public Utility Authority	New Hanover	No	66,001	61	\$21,133	DW	Alandale Area Water Project	Extend 4,075 LF of water main; six fire hydrants; public and private services plus meter set.	No	Yes	\$1,289,109	\$1,289,109	0%	64	40	<ul> <li>1.B - Documentation of well contamination does not meet guidance requirements. Earns Purpose points under 1.E.</li> <li>2.H.1 - No documentation in support of this claim.</li> <li>2.N.5 - Documentation does not show which wells are in the floodplain.</li> </ul>
100	) No	R_DW_25	Greenville Utilities Commission	Pitt	No	33,874			DW	GUC Watermain Rehabilitation (Phase III)	Rehabilitation/replacement of 12,000 LF of 4- and 6-inch water mains.	No	Yes	\$6,037,826	\$5,919,438	0%	42	40	4.C - LGU indicators went from 5 to 4 for Fall 2022. Loss of 2 points.
101	. No	R_DW_40	Ocracoke Sanitary District	Hyde	Yes	1,111			DW	Water Meter Replacement	Replacement of 1,294 service meters with new AMR system.	No	Yes	\$798,000	\$798,000	100%	35	40	NOT ELIGIBLE: Resolution is for a different project.
102	2 No	106692	Junaluska Sanitary District	Haywood	No	1,749	0		DW	HCC/Broyhill Tank	Replacement of 11,000 LF of 6-inch and 8-inch water line, 2,250 LF of new 8-inch water line to connect tank to system, a booster pump station and a new 125,000-gallon tank for low pressure areas.	No	Yes	\$3,787,260	\$3,787,260	75%	52	40	<ul> <li>1.C/1.C.1 - New tank expands system's capacity. Earns Purpose points under</li> <li>1.D/1.D.1 instead.</li> <li>3.A.2 - CIP does not span 10 years from date of adoption.</li> </ul>
103	3 No	107675	Moore's Creek Wate and Sewer District	r Pender	No	513	0		DW	US 421 CFPUA Water Interconnection Project	Establish emergency interconnection between Moore's Creek WSD and Cape Fear PUA. Install approximately 1150 LF 12-inch diameter pipe; gate valve; 2-inch air release valve.	No	Yes	\$588,100	\$588,100	0%	45	40	3.D - ILI greater than 1.2 for one of the years reported. No description of Water Loss Reduction Program provided in the narrative.
104	ł No	106724	Franklinville, Town o	f Randolph	Yes	524	0		DW	Franklinville Water Supply Interconnection with Asheboro	Project is a 12-inch interconnection between two separate parts of Franklinville's water system. New 12-inch waterline along US-64 will connect Town of Franklinville with City of Asheboro.	No	Yes	\$8,822,875	\$8,822,875	0%	60	40	1.E - Project does not provide connection/alternative service to disadvantaged areas.
105	5 No	107795	Newport, Town of	Carteret	Yes	2,218	0		DW	Water Treatment Plant Rehabilitation	Project repairs & rehabilitates the water treatment and storage infrastructure. Aerator and raw water base tank, high service pumps (1998) brine feed system rehab, replace softeners, electrical & SCADA (10-years old), pressure filters for iron, replace chemical feed, control vault for backwash feed, building addition, and replace standby generator.		Yes	\$9,503,000	\$9,503,000	50%	41	39	3.A.2 - No resolution or certified minutes of CIP adoption.
106	5 No	107720	Spruce Pine, Town of	f Mitchell	No	1,822	0		DW	Water Infrastructure Rehabiliation & Replacement	Rehab of McHone PS with no capacity increase. Replace aged AC and Galvanized water lines with state minimum 6", PVC water lines.	No	No	\$7,145,550	\$7,145,550	0%	41	39	3.A.2 - Project not highlighted in CIP project priority matrix.
107	7 No	R_DW_42	Orange Water and Sewer Authority	Orange	No	19,571			DW	Jones Ferry Road WTP- Electrical distribution improvements	Addition of a new Electrical building and various other electrical improvements to Jones Ferry Road WTP.	No	no	\$9,526,420	\$9,526,420	0%	42	39	<ul><li>3.C - No SWPP approval letter from PWSS.</li><li>4.B - Combined monthly utility rate earns 2 more points than claimed.</li></ul>
108	3 No	107725	Asheville, City of	Buncombe	No	50,470	0		DW	North Fork & DeBruhl WTP Filter Rehabilitation Project	Rehabilitate existing filters beds at North Fork and William DeBruhl WTPs. Select valves and actuators at Debruhl WTP; chemical and sampling lines added; post sodium hypochlorite at the North Fork WTP, and finished water sample line at the DeBruhl WTP.	No	Yes	\$5,447,925	\$5,447,925	0%	46	39	<ul><li>3.A.2 - CIP spans less than 10 years from date of adoption.</li><li>4.D - Project does not provide a direct benefit to properties in disadvantaged areas.</li></ul>
109	) No	108053	Nags Head, Town of	Dare	No	4,606	0		DW	Asbestos Cement Pipe Replacement	This project will replace 6" ACP pipe with 6" PVC pipe at various places withing the town.	No	Yes	\$2,564,714	\$2,564,714	0%	49	39	<ul><li>3.A.1/3.A.2 - CIP spans less than 10 years from date of adoption.</li><li>3.C - No documentation of either WHPP or SWPP are in place.</li></ul>

Project Number	Propose Funding Scenario	in Instance	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?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
11	0 No	R_DW_51	Roanoke Rapids Sanitary District	Halifax	No	7,700			DW	2023 Water Main Replacement Program	Replacement in place or rehab of 26,324 LF of cast iron pipe like for like including 660 LF 2" pipe, 3,176 LF 4" pipe, 17,749 LF 6" pipe, 4,046 LF 8" pipe, 675 LF 10" pipe, 147 valves and 47 hydrants	No	no	\$4,956,124	\$4,956,124	0%	39	39	
11	1 No	R_DW_28	Highlands, Town of	Macon/Jackso n	) No	2,383			DW	Refurbishment of IPS and Pre-Clarifier Storage Tank	Replace like-for-like pump station (2) 350 gpm pumps, (1) 750 gpm pump and (1) 1500 gpm backwash pump and the 100,000 gpm pre-clarifier storage tank.	No	no	\$4,749,010	\$4,749,010	0%	39	39	
11	2 No	R_DW_45	Pine Knoll Shores, Town of	Carteret	No	2,018			DW	Water Main (Various Streets)	Replace aging undersized water lines thoughout the town.	No	No	\$7,321,147	\$7,321,147	0%	39	39	<ul> <li>3.A.2 - Earns points under 3.A.1 instead.</li> <li>3.D - Does not provide annual water audit for each of the past three years.</li> <li>3.E - Already earns System Management maximum points allowed (15).</li> </ul>
11	3 No	R_DW_06	Columbus County	Columbus	No	1,036			DW	2022 Emergency Water System Improvements	Installation of 19,650 LF of 8-inch PVC water main, a new booster pump station building, and new master meter.	No	No	\$4,945,325	\$4,945,325	0%	41	39	1.D - New waterlines proposed where none exist.
11-	4 No	106328	Lumberton, City of	Robeson	No	8,353	0		DW	Water Treatment Plant Improvements	New 0.315-MG concrete backwash tank, with submersible mixers and pumps; New splitter box; New doghouse manhole; Remove cattails and accumulated sludge from the lagoon; and convert the chlorine feed system from using chlorine gas to using liquid bleach (requires new equipment and a new storage building.	No	No	\$3,937,000	\$3,937,000	0%	41	38	
11	5 No	106391	Hookerton, Town of	Greene	Yes	215	0		DW	Hookerton Meter Replacement Project	Replacement of 290 existing water meters with Automated Meter Reading styled meters.	No	No	\$239,260	\$239,260	0%	95	38	1.E: No new services are in this project. 2B1. They did not qualify for Line Item 1.A; 2.N.7. meter project. 3B. No water rate sheet provided. 3.C. No Source Water Protection approval letter from PWS. 4.B. No water rate sheet was provided, only sewer.
11	6 No	106397	White Lake, Town of	Bladen	No	2,242	0		DW	Phase 1 Water Improvements	Replace 7,405 LF of 2, 4, and 6 inch water main and 134 service connections.	No	No	\$1,206,572	\$1,206,572	0%	38	38	
11	7 No	R_DW_49	Ranlo, Town of	Gaston	No	1,612			DW	Waterline Replacement	Replace 12,800 LF of 2-inch, 4-inch, and 6-inch waterlines; 24x 6-inch gate valves; 20x fire hydrants; 3,700 sq yrds of roadway/driveway repairs; along with associated appurtances.	No	No	\$3,876,000	\$3,876,000	50%	46	38	<ul><li>2.J - Most recent annual water audit (2021) shows water loss at less than 30%.</li><li>3.D - Does not provide annual water audit for each of the past three years.</li></ul>
11	8 No	R_DW_64	Thomasville, City of	Davidson	No	9,680			DW	2021 Water Line Projects	Replace approximately 20,600 LF of 2-inch diameter galvanized iron pipe with 6-inch DI pipe.	No	No	\$7,799,863	\$7,944,236	25%	38	38	
119	9 Yes	108117	Hillsborough, Town o	of Orange	No	6,201	0		DW PCPC	Interconnection Expansion	Hassel St. water tank.	No	No	\$70,000	\$70,000	0%	48	38	3.A.1 - No documentation of adoption or motion to adopt CIP.
120	0 No	107857	Saint Pauls, Town of	Robeson	Yes	945	0		DW	St. Pauls Water Well and Elevated Storage Tank Replacement	Replacement of a 475 gpm well with the addition of treatment for iron and manganese and a new elevated storage tank.	No	No	\$4,425,400	\$4,425,400	0%	48	38	2.G - Insufficient documentation of pressure test per guidance.
12	1 No	106132	Enfield, Town of	Halifax	Yes	919	1	\$1,498,640	DW	Enfield Water Main Extension to Enfield Timbe Company	Proposed extension of water service to Enfield Timber Company and provide fire protection. Installation of r 5,300' of 10" water main, 4,150' of 8" water main, 600' of 12" water main, 11 fire hydrants, 9 gate valves, and related appurtenances.	No	No	\$1,498,640	\$1,498,640	0%	72	38	1.B:Does not meet the guidance critieria; 2.H3: Arsenic is not emerging contaminant. 1D: New water lines do not get 1D points; 2H3: 3.A.2: 3.A.1 is awarded instead.
12	2 No	R_DW_05	Cleveland County Water	Cleveland	No	24,136			DW	Flocculation and Sedimentation Improvements	Construction of two (2) new flocculators and two (2) new rapid mix basins.	Yes	No	\$4,290,000	\$4,290,000	0%	37	37	

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project	Funding Request per New Pro Connection Ty	oject pe	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
123	No	R_DW_58	Southern Pines, Town of	Moore	No	9,649			DW	Southern Pines WTP Modernization Phase 2	Upgrades to the filter backwash system, converting from chlorine gas to liquid sodium hypochlorite, switching from anhydrous ammonia to liquid ammonia, and the addition of a mechanical dewatering facility (Sludge Dewatering) adjacent to the existing drying beds.	No	No	\$5,173,000	\$5,173,000	0%	37	37	
124	No	R_DW_62	Stokes County	Stokes	No	107			DW	Danbury Water Main Replacement	Replace approximately 16,200LF of water main.	No	No	\$5,784,300	\$5,784,300	100%	36	36	
125	No	R_DW_13	Franklin, Town of	Macon	No	2,499			DW	Phase II Water Treatment Plant Improvements	Application for additional funds for 2021 project (WIF-2028) Scope includes expansion of WTP from 2 to 4 MGD	No	No	\$13,856,600	\$4,697,600	0%	39	36	2.E.2 - The project does not address the existing NOVs/NODs, which are related to violations of sampling routines.
126	No	107875	Albemarle, City of	Stanly	Yes	6,745	0		DW	Albemarle - Old Whitney Raw Water Main	Replace approximately 38,000 LF 24" diameter raw water intake pipe with 30" diameter; new discharge piping manifold; backup generator.	No	Yes	\$28,048,000	\$28,048,000	0%	45	35	2.K.2 - Increasing the of a raw water main does not expand the capacity of an interconnection between two systems.
127	No	107987	Wallace, Town of	Duplin/Pender	r No	1,587	0		DW	Water System Control Upgrade	Installation of SCADA, three emergency generators, hookups for portable generators at four other sites and flow meters.	No	No	\$940,000	\$940,000	0%	40	35	3.C - WHPP approval older than 5 years.
128	No	R_DW_44	Pembroke, Town of	Robeson	No	898			DW	2022 Drinking Water System Improvements	Replacement of 30,900 linear feet of 2 to 12-inch AC water main.	Yes	Yes	\$4,199,905	\$4,199,905	0%	45	35	3.A.1 - CIP spans less than 10 years from most recent adoption date.
129	No	108064	Tryon, Town of	Polk	Yes	1,813	0		DW	Tryon Water Distribution System Improvements	Replace approx. 23,900 LF of old and deteriorated 2" and 4" waterlines with 6" and the remaining 6", 8", and 10" with their the same diameter ie. like-for-like waterline replacement.	No	No	\$18,578,775	\$18,578,775	75%	71	35	<ul> <li>2.G - Low pressure not documented per requirements.</li> <li>2.H.1/2.H.2/2.H.3 - Only contamination of water source earns these points.</li> <li>2.J - Documentation of water loss does not include water audit.</li> <li>2.N.5 - Replacement of waterlines within the floodplain does not improve system's ability to assure continued operation of infrastructure during flood events.</li> <li>4.A - Earns 4 fewer points than claimed.</li> </ul>
130	No	R_DW_39	Oakboro, Town of	Stanly	No	1,180			DW	South Oakboro Waterline Replacement	Project includes replacement of 1,085-If of 6" waterline on W Fifth Street, 2,950-If of 6" waterline on Center Street, 1,305-If of 6" waterline on Damons Alley, 1,900-If of 6" waterline on Pine Street, 480-If of 6" waterline on W Eight Street, 905-If of 6" waterline on W Fourth Street, 875-If of 6" waterline on W Seventh Loop, 670-If of 6" waterline on W Sixth Street, 460-If of 6" waterline on W Third Street and 2,235-If of 12" waterline on College Street, all being in the west area of central downtown Oakboro.	No	No	\$2,489,450	\$2,489,450	0%	56	35	<ul> <li>2.G - No documentation supporting claim of low pressure: no pressure test data, no map.</li> <li>2.J - Documentation does not include most recent water audit.</li> <li>3.C - WHPP approval older than 5 yrs.</li> <li>3.E - Price per gallon does not increase within first 5,000 gallons.</li> </ul>
131	No	R_DW_18	Graham, City of	Alamance	No	5,604			DW	Small Water Line Replacements	This project consist of approximately 4,300 LF of 6-inch cast iron water line. Install 10 new fire hydrants and connect all exisiting service lines to new distribution main. abandon exisitng cast iron water line.	No	Yes	\$1,000,000	\$1,000,000	0%	50	35	<ul> <li>2.D - Does not demonstrate high potential for violation.</li> <li>2.J - The project would not address water loss which is caused frequent flushing of waterlines.</li> <li>4.C - LGU indicators went from 4 to 3 for Fall 2022. Loss of 2 points.</li> </ul>
132	No	108148	Moore County	Moore	No	16,492	0		DW	Moore County Vass Water Main Replacement	Replacement of 39,360 LF of water main, 49 hydrants, valves and appurtenances.	No	No	\$5,089,454	\$5,087,700	0%	35	35	

oject	Proposed unding i	n Instance	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?	Total Project Cost	Funding Requested		t Points Claimed by Applicant (unadjusted for reconsid.)		Difference in Points Claimed and Verified
133	No	R_DW_0	Cape Fear Public Utility Authority	New Hanover	No	65,509			DW	Repalcement of Water Mains, Valves and water services on S 5th Ave.	Replacement of 9,820 LF of Watermains along with valves, hydrants, approximately 160 services along S 5th Avenue.	No	yes	\$2,265,000	\$2,265,000	0%	45	35	<ul><li>2.D - Does not demonstrate high potential for violation.</li><li>3.A.2 - Already earns points for 3.A.1.</li></ul>
134	No	R_DW_5	4 Sampson County	Sampson	No	5,994			DW	Faison Highway Iron & Manganese Treatment System & Raw Water Main	Installation of two Iron and Manganese Treatment Vessels, two 10,000 gallon HDPE sludge storage tanks, and approximately 4,100 LF of 12-inch water main.	No	no	\$2,635,355	\$1,622,105	75%	32	35	3.B - Earns points not claimed. 4.C - LGU indicators went from 5 to 4 for Fall 2022. Earns 2 fewer points.
135	Yes	107884	Stokesdale, Town of	Guilford	No	646	0		DW PCPG	Water Supply Pre- G Construction Planning Grant	Evaluate the potential options to address the water quality concerns in the distribution system and to increase resiliency by installing an additional interconnection to either a separate adjacent utility or a second interconnection to the current utility from which bulk water is purchased. Additional alternatives that will be evaluated include the installation of a control valve and an aeration system in the elevated water storage tank to reduce TTHMs.	No	No	\$100,000	\$100,000	0%	51	35	2.I/2.K.1/2.N.7 - The study may not result in selection of alternatives that would earn these points.
136	Yes	106628	Monroe, City of	Union	No	11,147	0		DW PCPG	Nelson Heights Tank Replacement	Pre project engineering design of the replacement of an aged 0.5 MG water tank with a new 1.5 MG water tank.	No	No	\$400,000	\$400,000	0%	58	35	2.B.2. No service line replacements are included in this project. 3.A.1. The narrative does not discuss any O&M. CIP not adopted.
137	No	R_DW_2	7 Henderson, City of	Vance	No	8,086			DW	Kerr Lake Regional Water Treatment Plant Upgrades	Improvements at the WTP that will include replace clarification process; new admin/filter building; electrical and SCADA improvements; 4x new filter media; new high service finished water pump; clearwell; backwash pump; new solids thickener; and civil and site improvements.	No	no	\$96,080,860	\$40,000,000	50%	43	35	<ul> <li>3.A.1 - Narrative does not address four key areas.</li> <li>3.C - SWPP approval older than 5 yrs.</li> <li>3.E - The increase in cost per volume of additional use after initial flat rate fee must occur between two ranges that charge per volume of use.</li> </ul>
138	No	107749	Boonville, Town of	Yadkin	No	672	0		DW	Water Distribution System Upgrades	This project will replace galvanized waterlines in its distribution system with PVC, and replace a failing altitude valve being used for its storage tank.	No	No	\$1,046,600	\$1,046,600	0%	57	34	2.B.1 - The project does not meet the definition of any eligible project types. 2.N.7 - Project does not provide redundancy/resiliency.
139	No	R_DW_0	Burgaw, Town of	Pender	No	1,052			DW	Water Distribution System Rehabilitation Project	Replace 23,200 LF of 1-inch and 2-inch galvanized line with 4-inch PVC line.	No	No	\$3,271,044	\$3,271,044	0%	36	34	4.C - LGU indicators went from 5 to 4 for Fall 2022. Loss of 2 points.
140	No	R_DW_5	3 Roxboro, City of	Person	Yes	3,725			DW	Water Treatment Lab	Construct a new lab and office space at the WTP.	No	no	\$2,000,000	\$2,000,000	0%	56	34	<ul> <li>2.B.1 - To earn these points application must qualify for 2.H or 2.I.</li> <li>2.I - Proposed new lab building does not provide increased level of treatment.</li> <li>3.A.2 - Draft minutes adopting CIP not certified.</li> <li>3.B - Earns points not claimed.</li> <li>4.C - LGU indicators went from 5 to 4 for Fall 2022. Earns 2 fewer points.</li> </ul>
141	No	106942	Morganton, City of	Burke	No	8,874	0		DW	WTP Coagulation, Flocculation, & Sedimentation Improvement Project	This project will rehabilitate and replace some processes in the the Catawba River WTP. It will include upgrading valves in the sediment basins 1-6, repairing concrete in floc and sed basins 1-6, replacing wooden baffles in floc basins, and changing the flume design in the floc basins 1-6. Improvements should improve treatment efficiency, optimize water quality during peak demand, and lower maintenance risk.	No	No	\$4,162,000	\$4,162,000	0%	34	34	

Project Number	Scenario?	n Instance	Applicant Name Gates County	<b>County Gates</b>	Designated Distressed? Yes	Residential Connections	New Connections in Project	Funding Request per New Connection	Project Type DW	Project Name Gates County Meter Replacement Project	Project Description  4,638 meter replacements/upgrading to AMR.	Result of AIA or MRF?	Z Additional Info. Added?	Total Project Cost \$2,184,017	Funding Requested \$1,934,217	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified  2.J - Water not charged to customers does not qualify as water loss.
143	B No	105825	West Jefferson, Town of	n Ashe	No	515	0		DW	Westwood Water Tank Replacement	Replace existing Westwood School ground storage tank (20 yrs old) with like size tank at no increase in capacity	No	No	\$755,000	\$755,000	25%	34	34	
144	l No	107830	Haw River, Town of	Alamance	No	914	0		DW	Roma Road Waterline	Installation of approximately 7,400 LF of waterline along Roma Road, Haw River Hopedale, Keck Road and Sunset Drive to connect to a new 12-inch waterline.		Yes	\$3,267,000	\$3,267,000	50%	54	34	<ul><li>2.D - Narrative does not demontrate that high potential for violation exists.</li><li>2.G - Documentation of low pressure based on modeling rather than empirical data per guidance requirement.</li></ul>
145	5 No	R_DW_38	North Lenoir Water Corp	Lenoir	No	5,989			DW	2022 Water System Improvements	Construct approx. 8,000 LF of 16" water line; approximately 14,600 LF of 10" water line and abandon approximately 16,500 LF of 4", 6", and 8" line	No	Yes	\$4,139,500	\$4,139,500	100%	49	34	<ul><li>2.G - Documentation of low pressure not per guidance.</li><li>3.D - An annual water audit for each of the past three years is required.</li></ul>
146	5 No	107671	Columbus County Water District IV	Columbus	No	1,072	0		DW	Riegelwood Subdivision Water System Improvements	Replace 17,630 LF of 6" diameter PVC water mains; 21 fire hydrants; 3x 2" diameter blow assemblies; 175 AMI capable metered water services.	No	No	\$1,943,245	\$1,943,245	0%	54	34	1.C/1.C.1 - Narrative does not associate meters to be replaced with waterlines to be replaced and 175 is less than half of system's total number of meters.
147	7 No	107741	Lucama, Town of	Wilson	Yes	434	0		DW	2019 Water Line Replacement and EST	Replacement of 4,000 LF of aged, deteriorating waterline. Construction of new elevated storage tank to improve low pressure. Distressed Community.	No	Yes	\$2,144,000	\$1,644,000	75%	80	33	<ul> <li>1.C - New storage tank expands system capacity. Points earned for 1.D instead.</li> <li>1.C.1/1.D.1 - Less than 50% of construction cost is for infrastructure that meets age requirements.</li> <li>2.B.1 - The project does not meet the definition of any eligible project types.</li> <li>3.A.2 - No resolution or certified minutes of CIP adoption.</li> <li>3.D - No description of ongoing continuous program to track down hidden leaks.</li> <li>4.D - Narrative addresses a different project (wastewater).</li> </ul>
148	3 No	R_DW_08	3 Drexel, Town of	Burke	No	1,116			DW	Drexel Water System Improvements	Replace 14,200 LF of 2" water line and 151 service connections & meteres, a pump station and 50,000 gallon reservoir (new glass lined steel 50,000 gallon tank outside the 500 year floodplain).	No	Yes	\$6,747,800	\$6,747,800	0%	60	32	<ul> <li>2.D - Does not demonstrate high potential for violation.</li> <li>2.H.2 - Relocation of storage tank outside floodplain does not replace or provide new treatment.</li> <li>2.N.7 - Already earns 2.N.1 points.</li> <li>4.C - LGU indicators went from 4 to 2 for Fall 2022. Loss of 5 points.</li> </ul>
149	) No	R_DW_02	Atlantic Beach, Town of	Carteret	No	2,719			DW	Ammonia Injection Facilities at Water Treatment Plant	Install an ammonia injection system to produce chloramines to reduce DBPs in drinking water.	No	No	\$501,000	\$501,000	0%	40	32	<ul> <li>1.C.1 - Unclear whether chlorine disinfection system, which meets age requirements, is to be replaced/rehabilitated or not.</li> <li>2.E.1 - Narrative does not address potential conflicts between funding schedule and SOC compliance schedule.</li> <li>4.B - Combined monthly utility rate earns 8 points not claimed.</li> <li>4.C - LGU indicators went from 3 to 0 for Fall 2022. Loss of 3 points.</li> </ul>

Project Number	Proposed Funding in Scenario?	n Instance	Applicant Name	County	Designated Distressed?	Residential Connections	Conr	Funding Request per New Proje Connection Type		roject Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
150	) No	R_DW_30	) Jones County	Jones	No	4,106		ים	W	022 ARPA Water nprovements	Instlall Valves every 2,000 to 2,500 feet along pipe runs in accordance with state standards.	No	No	\$1,250,000	\$1,250,000	0%	45	32	1.C.1 - Less than 50% of construction cost for infrastructure that meets age requirements. 2.J - The narrative does not include water loss data from most recent LWSP nor an estimate of post-project water loss. 4.C - LGU indicators went from 5 to 4 for Fall 2022. Loss of 2 points.
15:	. No	R_DW_37	Neuse Regional  7 Water and Sewer Authority	Lenoir/Pitt	No	40,089		D	W	hemical Tanks eplacement	Replacement of bulk chemical (ammonia, polymer,caustic, phosphate and hypochlorite) storage tanks.	No	No	\$2,366,000	\$2,366,000	0%	34	32	4.C - LGU indicators went from 5 to 4 for Fall 2022. Loses 2 points.
152	. No	107833	Haw River, Town of	Alamance	No	914	0	D	W .	pray Street Waterline eplacement	Replace approximately 800LF of 2-inch with 12-inch waterline pipe to improve pressure and fire protection.	No	Yes	\$1,020,000	\$1,020,000	50%	64	32	<ul> <li>2.D - Narrative does not demontrate that high potential for violation exists.</li> <li>2.G - Documentation of low pressure based on modeling rather than empirical data per guidance requirement.</li> <li>2.K.2 - Narrative does not demonstrate that the increase in interconnection capacity is needed to meet the public health needs of one of the systems.</li> <li>3.A.2 - No resolution or certified minutes approving adoption of CIP.</li> </ul>
153	. No	107930	Beaufort County Water District I - Washington Township	Beaufort	No	1,380	0	ים	W Im	016 Water System nprovements Supplemental Funding)	Project to construct a new supply well and additional filters in District VI water treatment plant to provide needs of BCWD I.	No	Yes	\$4,027,750	\$949,000	0%	77	32	1.B - No documentation that well yield has declined by at least 50% and no letter from County Health Dept. Points earned under 1.D instead.  2.B.1 - No drawdown test results proving well yield declined by at least 50% and no letter from DWR Regional Office.  4.D - No map identifying disadvantaged area.
154	Yes	108107	Columbus County Water District II	Columbus	No	1,823	0	DW F	PCPG	/ater Line Replacement nd Expansion	Installation of new: 24,000 LF of 8*inch, three (3) deep wells, 25 meters and a 500,0000 gallon storage tank.	No	No	\$7,746,590	\$7,746,590	0%	34	32	1.D - New waterlines proposed where none exist.
155	No	108140	Columbus County Water District II	Columbus	No	1,823	0	ים	oW Re	olumbus County Water istrict II Water Line eplacement and xpansion	Installation of new: 24,000 LF of 8*inch, three (3) deep wells, 25 meters and a 500,0000 gallon storage tank.	No	No	\$7,746,590	\$7,746,590	0%	34	32	1.D - New waterlines proposed where none exist.
156	i No	107911	Fayetteville Public Works Commission	Cumberland	No	84,123	0	ים	ow PC	O Hoffer WTF Phase 3 esiduals	Project construct a new dewatering facility tower-style belt filter press(BFP) technology. Thicken residuals feed pumping. Polymer feed system. Conveyance and storage. Add a third gravity thickner (100 ft diameter).	No	No	\$34,923,298	\$34,184,606	0%	53	31	<ul> <li>2.H.3 - Narrative does not address source type, production capacity, when/how/why source became contaminated, and affected population.</li> <li>3.A.1 - No resolution or minutes approving adoption of CIP.</li> <li>4.D - Justification of disadvantaged area does not meet guidance.</li> </ul>
157	' No	106717	Spruce Pine, Town o	f Mitchell	No	1,822	0	ים	)W	ew Water Tank & Pump tation Upgrade	Project to construct 500,000 gallon water storage tank near hwy 226 in order to resolve outages, boil advisories, and low pressure. Summit Ave PS will be upgraded to serve this new tank.	No	No	\$4,749,300	\$4,749,300	0%	33	31	3.A.2 - Project not highlighted in the CIP priority matrix.

Project Number	Proposed Funding i Scenario	n Instance	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?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)		ed I	Difference in Points Claimed and Verified  1.B - No documentation that well yield has
158	No	107940	Stokes County	Stokes	No	107	15	\$86,810	DW	Stokes-Danbury / Meadows Interconnection	Interconnection and merger of Stokes-Danbury Water System and Stokes Early College Water System, install approximately 26,000 LF of 8-inch and 12-inc diameter pipe; production well; EST; mod to existing well; pressure reducing station; booster pump; and standby generators.	Yes	Yes	\$5,208,600	\$1,302,150	100%	56 3	8 <b>1</b> :	declined by at least 50% and no letter from County Health Dept. Points earned under 1.D instead. 3.C - No documentation of WHPP approval by PWSS.
159	No	R_DW_6	3 Teachey, Town of	Duplin	No	307			DW	2022 Water System Improvements	Construction of a 150,000 galllons Elevated Storage tank; Installation of a booster pumpstation with emergency power; installation of 825 LF of 12-inch water line.	No	Yes	\$3,203,435	\$3,203,435	100%	38 3	31	3.D - Hidden leak detection program does not meet requirement per guidance. 4.C - LGU indicators went from 4 to 3 for Fall 2022. Earns 2 fewer points.
160	No	R_DW_2	3 Greenevers, Town o	f Duplin	Yes	434			DW	Water Line Inter- connection with Duplin County Water System.	Install a second interconnection, including a new vault, master meter ,valves and 150 LF of wateline.	No	Yes	\$194,580	\$194,580	0%	40 3	31 1	1.D - New waterlines proposed where none exist. 2.K.3 - The project does not include the waterline that would create the interconnection. 4.C - LGU indicators went from 4 to 3 for Fall 2022. Loss of 2 points.
161	No	106803	Lower Cape Fear Water and Sewer Authority	Bladen/Bruns wick/Columbu s/New Hanover/Pend er	u No	160,028	0		DW	Generators at King's Bluff Raw Water Pump Station	Replace 2 standby generators at Kings Bluff Raw Water PS w/ building modifications (Switchgear and electrics). Existing units install 20 years ago as refurbished train motors 55 yrs old. No increase in capacity of PS and used only during power loss.	No	Yes	\$9,871,060	\$9,871,060	0%	35 3	80	2.N.7 - New generators replacing existing ones do not add redundancy/resiliency. 3.A.2 - Earns points under 3.A.1.
162	No	108199	Old Fort, Town of	McDowell	No	621	0		DW	Catawba	Project to replace 8-inch water line along Catawba Ave with ductile iron water line from Water St north of Mill Crk to E. Mitchell St. New 12" water line will replace the old line, create water system loop to supply 200,000-gallon tank. 2 bridge attachments toPipe will no longer be supported under NCDOT-maintained bridge, and will be installed via directional drill . 8" DIP prone to leaks & flood damage under bridges. More than 60-years old with lead joints & provides 1of2 looped connections to water distribution system.	No	No	\$501,900	\$501,900	0%	46 3	i 30 :	1.C/1.C.1 - Pipe size increases from 8 to 12 inches. Points earned under 1.D/1.D.1 instead. 2.J - Water loss less than 30%. 2.N.7 - Already earns 2.N.5 points.
163	No	106961	Taylortown, Town o	f Moore	Yes	335	0		DW	Well Rehabilitation & Water System Improvements	This project will replace the pumps on all six of its wells. It will also install SCADA and backup generators at each of the wells. One failing pump that went offline 5 years ago will also be put back online.	No	Yes	\$3,075,000	\$3,075,000	50%	40 3	80	1.C/1.C.1 - Project represent expansion as one of wells has been out of service for 10 years. Points earned for 1.D/1.D.1 instead.
164	Yes	106438	Topsail Beach, Town of	ነ Pender	No	1,480	0		DW PCPO	G Water System Supply Study	Develop an ER with the following alternatives: 1) install an on site well at the Town Hall WTP. 2) Install wells on the mainland & water line under sound. 3) Install wells & water treatment on mainland and water line under y sound. 4) Purchase water from Pender County via water line under sound. 5) Purchase water from Surf City. 6) Combine and/or expand wellfield on island and construct a RO WTP. 7) Some combination of alternatives.	No	No	\$185,000	\$185,000	0%	86 3	30	1.B. The Well #3 was abandoned in 2002. 1.D and 1 D.1. No replacement/expansion of old infrastructure. 2.B.1. The well was replaced already. 2.H.1. Well #3 experienced contamination and was abandoned in 2002.and was replaced by Well #5. 2.K.1 and 2K2: these alternatives may not get recommended. 3.C. The Wellhead Protection Plan approval is more than five years old; 3.D. No water audit submitted.

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project		Project Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (no applicable to ARPA, 1.A and 4.D projects)	t Points Claimed by Applicant (unadjusted for reconsid.)		Difference in Points Claimed and Verified
165	No	R_DW_55	Sampson County	Sampson	No	5,994			DW	Johnston County Interconnection Phase II	16,000 LF of 8-inch on Oak Grove Church Rd, 25,000 LF of 8-inch on King Road, 2-way master meter, system control valve and other associated system controls.	No	yes	\$2,638,270	\$2,638,270	0%	27	30	3.B - Earns points not claimed. 4.C - LGU indicators went from 5 to 4 for Fall 2022. Earns 2 fewer points.
166	No	108147	Yanceyville, Town of	Caswell	No	684	0		DW	Small Waterline Replacement	Rehabilitation of approximately 7,400 of 1 to 3-inch diameter galvanized pipe with 6-inch DI pipe; will add looping to certain sections of the project area. Replace approximately 75 water services.	No	Yes	\$2,750,000	\$2,750,000	0%	55	30	<ul><li>1.C/1.C.1 - Project includes looping in excess of maximum allowed.</li><li>4.D - Does not provide benefit to a particular disadvantaged area because the entire LGU area is disadvantaged.</li></ul>
167	No	107973	Scotland County	Scotland	No	480	62	\$160,274	DW	Wagram Water Line Extension	Extension of 10,300 LF of 12-inch water line, 37,000 LF of 8-inch waterline and connections to 62 residences.	No	No	\$9,937,000	\$9,937,000	0%	82	30	<ul> <li>1.D - New waterline proposed where none exist.</li> <li>1.E - Insufficient documentation of disadvantaged status of project area.</li> <li>2.B.1 - Project does not provide benefit to a public water supply system.</li> <li>2.H.1 - Project does not replace or new treatment to an acutely contaminated water supply system. No sampling report is provided.</li> </ul>
168	No	R_DW_43	Oxford, City of	Granville	No	3,338			DW	Oxford NC - Meter Modernization	Installation of a new AMI system, including 3,936 meters.	Yes	yes	\$4,664,352	\$4,572,894	0%	40	30	<ul><li>2.D - Does not demonstrate high potential for violation.</li><li>3.E - Already earns System Management maximum points allowed (15).</li></ul>
169	No	107914	Newport, Town of	Carteret	Yes	1,818	0		DW	Well Improvements-REV	Project will make system more resilient to flooding by moving well equipment above the 500 year flood level for a pump, and by installing equipment to begin pumping from a well that has already been dug.	No	Yes	\$2,646,000	\$2,646,000	50%	37	29	2.N.7 - Points already earned for 2.N.4. 3.C - WHPP approval older than 5 years.
170	No	106289	Beaufort, Town of	Carteret	No	3,099	0		DW	Water Distribution System Improvements	To replace approximately 22,100 LF of old AC, CI, and GLV pipe with PVC and DIP with same or larger diameter in areas on Legion Dr., Chestnut Dr. and Crescent Dr.	Yes	No	\$13,025,832	\$4,994,227	0%	49	29	1.C: Not like-for-like replacement. 1.D pts. earned instead. 3.A.1: not enough documentation; 3.C: No approval letter for WHP from PWSS. 4.C: The calculated LGU is 2 not 3.
171	No	R_DW_11	Fayetteville Public Works Commission	Cumberland	No	83,740			DW	Water Distribution System Rehabilitation	Replacement of $\pm$ 24,000 LF of 6, 8, and 12-inch aging waterlines with 8 and 12-inch new pipes.	No	no	\$4,940,413	\$4,940,413	0%	46	29	<ul><li>2.G - Narrative references maps and pressures that are not found in the application.</li><li>3.A.1 - Minutes approving adoption of CIP are not certified.</li></ul>
172	No	R_DW_46	Pine Knoll Shores, Town of	Carteret	No	2,018			DW	Water Main (Various Streets) and Water Tower Expansion	Install approximately 21,382 LF of water main. The existing mains will be capped and abandoned in place. Project includes installing valves, new blow-off hydrant assembly, new water service and meter box, roadway resurfacing, testing and disinfection of the new water mains, and landscape restoration. Construction of a new 250,000-gallon water storage tank and appurtenances, tank foundation, demolition and removal of the existing water storage tank, testing and disinfection, and restoration. The new elevated water storage tank is replacing, and will have greater capacity than, the existing tank.	No	No	\$8,773,026	\$8,773,026	0%	29	29	3.A.2 - Earns points under 3.A.1 instead. 3.D - Does not provide annual water audit for each of the past three years. 3.E - Already earns System Management maximum points allowed (15).

SWIA February 21, 2023 Meeting

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project	Project Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
173	8 No	108022	Princeton, Town of	Johnston	No	650	0	DW	Radio Read Meters Installation	This project will replace all water manual read water meters in the town with automated read meters.	No	No	\$452,500	\$452,500	0%	72	29	<ul> <li>1.E - The project area is already connected to service. Map does not demonstrate disadvantaged status of project area.</li> <li>2.B.1 - Project does not earn points under</li> <li>1.A.</li> <li>2.N.7 - Project does not provided redundancy or resiliency.</li> </ul>
174	. No	108028	Princeton, Town of	Johnston	No	605	0	DW	Water Distribution System Upgrade	The purpose of this project is to loop some dead end lines together in order to provide better fire flow capabilities and water age and quality issues.	No	No	\$1,075,435	\$1,075,435	0%	82	29	1.E - Project does not provide connection or alternative service to disadvantaged area. 2.B.1 - Project does not address contaminated source by either replacing it or adding treatment. 2.E.2 - Narrative does not include clear explanation or documentation of how project will lead to compliance and address spcific regulatory requirements. 2.H.2 - Project does not replace or provide new treatment to a contaminated water system.
175	. No	R_DW_10	Elkin, Town of	Surry/Wilkes	No	1,552		DW	West Zone Improvements	Replace 2,820 LF of 12-inch and 4,410 LF of 8-inch diameter water lines and 100,000 gal water storage tank with 250,000 gallon tank.	No	No	\$5,572,048	\$5,472,048	50%	30	28	4.C - LGU indicators went from 4 to 3 for Fall 2022. Loss of 2 points.
176	i No	108152	Linden, Town of	Cumberland	No	837	0	DW	Water Meter Replacement	Replacement of water meters owned by the Town. Install automated meters (881) and upgrade related equipment.	No	Yes	\$400,996	\$400,996	0%	13	28	<ul><li>3.B - Earns points not claimed.</li><li>4.B - Earns points not claimed.</li><li>4.C - Earns 2 more points than claimed.</li></ul>
177	' No	R_DW_67	Whitsett, Town of	Guilford	No	34		DW	Highway 61 Watermain Extension	Extension of 1800 LF of 6-inch watermain along Highway 61 to serve 16 homes on private well, a fire station and Town hall.		Yes	\$440,000	\$440,000	0%	28	28	<ul><li>1.D - New Waterlines proposed where none exist.</li><li>4.C - LGU indicators went from 3 to 4 for Fall 2022. Earns 2 additional points.</li></ul>
178	3 No	108177	Rocky Mount, City of	Nash/Edgeco mbe	No	26,564	0	DW	2022 Water System Rehabilitation	Replace approximately 1,900 LF, clean and line approximately 13,050 LF of waterline, replace 26 hydrants and valves, and replace 244 service connections.	No	No	\$3,911,530	\$3,911,530	0%	45	27	<ul><li>2.G - Low pressure not documented per requirements.</li><li>2.N.2 - Relocation of waterlines and hydrants does not earn these points.</li></ul>
179	) No	R_DW_01	. Asheboro, City of	Randolph	No	10,997		DW	Lake Lucas Dam Intake Improvements Project	Replace the existing metal intake structure and install a new reinforced concrete structure and a new reinforced concrete mechanical screen platform. Removal of silt and debris from the bed of the lake to restore the lake to near its original storage capacity.	No	No	\$2,500,000	\$2,500,000	0%	41	27	<ul> <li>1.B - Project does not meet definiton of types of projects that qualify for these points.</li> <li>1.D.1 - Already earns Purpose points for 1.C.1.</li> <li>2.I - New intake does not provide additional treatment that improves the water quality.</li> <li>2.N.7 - Intake replacement does not provide redundancy/resiliency.</li> <li>3.B - Operating Ratio less than 1.0 and combined-utility rate-to-MHI ratio less than 2.5%.</li> <li>4.C - LGU indicators went from 4 to 5 for Fall 2022. Earns 2 additional points.</li> </ul>

Project Number	Proposed Funding i	n Instance	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?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
18	80 No	106656	Monroe, City of	Union	No	11,147	0		DW	John Glenn Water Treatment Plant Resiliency Improvements	Adding Filter No. 4 and effluent launders, adding redundant chemical feed system, adding standby generator.	No	No	\$5,235,000	\$5,235,000	0%	48	27	1.C.1: rehabilitation portion does not meet 50% of the project costs. 3.A.1. O and M Plan not mentioned. 4.D This project does not directly target disadvantaged areas.
18	31 No	R_DW_29	Holly Springs, Town of	Wake	No	15,062			DW	Water Conveyance System from City of Sanford WFF	Installation of a 36-inch transission main from Sanford to pump station, two 1.5M gallon ground storage tanks, two pumping systems, 30 & 24-inch transmission mains to Fuquay and a 24-inch transmission main to Holly Springs.		No	\$97,447,700	\$33,849,350	0%	27	27	3.E - Already earns System Management maximum points allowed (15).
18	32 No	106664	Lower Cape Fear Water and Sewer Authority	Bladen/Bruns wick/Columbu s/New Hanover/Pend er	No	160,028	0		DW	Kings Bluff Air Backwash Building and Walkway Replacement	Replacement of 1982 old wooden walkway and air backwash building with new concrete/steel walkway and new air backwash building. A second 2011 backwash building will also be demolished.	No	Yes	\$2,745,330	\$2,745,330	0%	36	26	1.C.1: not actually 40 years old. 3.A.2: 3A1 given instead.
18	33 No	106807	Spruce Pine, Town of	Mitchell	No	1,822	0		DW	Highway 226 Waterline Replacement Project	Replacement of under-sized 6" waterline along NC 226 - Install 5,300 LF of 8" waterline. Existing line inadequate to supply businesses along corridor.	No	No	\$2,209,625	\$1,334,276	0%	28	26	3.A.2 - Project not highlighted in CIP project priority matrix.
18	34 No	R_DW_66	Wadesboro, Town of	Anson	No	2,170			DW	Elevated Storage Tank	Construction of 750,000-gallon elevated storage tank and demolition of existing 300,000-gallon elevated storage tank.	No	No	\$4,812,000	\$4,812,000	0%	29	26	2.E.2 - Copy of NOV/NOD not provided.
18	35 No	R_DW_69	Fuquay-Varina, Town of	Wake	No	14,398	0		DW	Water Conveyance System from City of Sanford WFF	Installation of a 36-inch transission main from Sanford to pump station, two 1.5M gallon ground storage tanks, two pumping systems, 30 & 24-inch transmission mains to Fuquay and a 24-inch inch transmission main to Holly Springs.	No	No	\$97,447,700	\$63,598,350	0%	31	26	
18	36 No	106683	Stantonsburg, Town of	Wilson	No	475	0		DW	Stantonsburg Water System Improvements (New Well)	This project will provide an alternate water supply for the Town of Stantonsbur outside of the Central Coastal Plain Capacity Use Area. This project was funded via a grant and loan under H-SRP-D-17-0148, but the costs have increased, and they would like to double the award.	No	No	\$1,240,000	\$1,240,000	0%	36	26	<ul> <li>1.D - No project map showing what is being expanded. No mention of current and post-project capacity.</li> <li>2.D - No regulatory citation. No documentation of high probabilty of violation. No expalantion of how project will lead to compliance.</li> <li>4.C - Earns 2 more points than claimed.</li> </ul>
18	37 No	108013	Maysville, Town of	Jones	Yes	510	0		DW	Water Distribution System Improvements	1,600 LF of 4-inch galvanized line replacement, 30 service line replacements, 10 meter replacements.	No	No	\$455,100	\$455,100	0%	71	26	<ul> <li>1.E - Project does not provide connection or alternative service to disadvantaged area.</li> <li>2.B.1 - Project does not earn points under</li> <li>1.A.</li> <li>4.D - No map identifying disadvantaged area.</li> </ul>
18	8 No	R_DW_24	Greensboro, City of	Guilford	No	98,350			DW	Water Booster Station Stand-By Power Generator	Replace the existing Colfax Water Booster Station (WBS) which has (1) 3.0 MGD pump with a new WBS with (2) 3.0 MGD pumps with one operating as a standby and improvements to three (3) other of the City's WBSs.	No	No	\$8,089,000	\$7,288,000	0%	25	25	
18	39 No	R_DW_16	Gibsonville, Town of	Guilford/Alam ance	No	3,818			DW	New Water Tank	New 500,000-gallon elevated storage tank to replace two existing tanks of 200,000-gallon total capacity.	No	No	\$2,000,000	\$2,000,000	0%	30	25	<ul><li>2.N.7 - Narrative does explain how the project would provide redundancy/resiliency.</li><li>4.B - Combined monthly utility rate earns 2 fewer points than claimed.</li></ul>

Project Number	Propose Funding Scenario	in Instance	County	Designated Distressed?	Residential Connections	<b>5</b> O	Project Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (no applicable to ARPA, 1.A and 4.D projects)	Claimed by		Difference in Points Claimed and Verified
190	0 No	R_DW_19 Graham, City of	Alamance	No	5,604		DW	10" Water Main Replacement - Phase 2	Replacement of 10-inch line with 8,700 LF of 16-inch water line	No	Yes	\$4,500,000	\$4,500,000	0%	53	25	<ul> <li>2.D - Does not demonstrate high potential for violation.</li> <li>2.J - The project would not address water loss which is caused frequent flushing of waterlines.</li> <li>2.K.2 - Documentation does not include systems' PWSIDs, demands and capacity to meet public health needs, and capacities of existing and proposed interconnections.</li> <li>2.N.7 - Project does not provide redundancy/resiliency.</li> <li>4.C - LGU indicators went from 4 to 3 for Fall 2022. Loss of 2 points.</li> </ul>
19:	1 No	R_DW_20 Graham, City of	Alamance	No	5,604		DW	Downtown Water Improvements	This project consist of approximately 2,800 LF of 12-inch water line. Project will eliminate a 1910 cast iron 6-inch water line.	No	Yes	\$760,000	\$760,000	0%	50	25	<ul> <li>2.D - Does not demonstrate high potential for violation.</li> <li>2.J - The project would not address water loss which is caused frequent flushing of waterlines.</li> <li>2.K.2 - Documentation does not include systems' PWSIDs, demands and capacity to meet public health needs, and capacities of existing and proposed interconnections.</li> <li>4.C - LGU indicators went from 4 to 3 for Fall 2022. Loss of 2 points.</li> </ul>
19:	2 No	R_DW_21 Graham, City of	Alamance	No	5,604		DW	West Elm Street Water Line Replacement	This project consists of approximately 4,300 LF of 8-inch cast iron water line with a new 12-inch ductile iron water line. Reconnect 45 existing service connections.	No	Yes	\$1,200,000	\$1,200,000	0%	55	25	<ul> <li>2.D - Does not demonstrate high potential for violation.</li> <li>2.J - The project would not address water loss which is caused frequent flushing of waterlines.</li> <li>2.K.2 - Documentation does not include systems' PWSIDs, demands and capacity to meet public health needs, and capacities of existing and propsed interconnections.</li> <li>3.A.1 - Narrative does not address four key areas. Points earned for 3.A.2 instead.</li> <li>4.C - LGU indicators went from 4 to 3 for Fall 2022. Loss of 2 points.</li> </ul>
193	3 No	107852 Weaverville, Town of	f Buncombe	No	2,824	0	DW	Weaverville Water Treatment Plant Expansion	Expansion of the 1.5 MGD WTP to a 3.0 MGD plant.	Yes	Yes	\$25,608,871	\$25,608,871	0%	26	25	2.N.4 - No documentation of current elevation of electrical equipment with respect to base flood elevation.
194	4 No	106496 Greene County	Greene	Yes	3,963	0	DW	Well Renovation	Rehab two (2) wells; replace well houses to meet chemical feed requirements space, replace pumps, general mechanical upgrades. No increase in capacity.	No	Yes	\$2,591,000	\$2,591,000	0%	55	25	1.C & 1.C.1. Wells are not named in maps. 3.A.2. CIP is from 2015 and no Resolution of Adoption provided. 3.E. There is a decrease in rate after 2000 gallons. 4.D. No targeted benefits to disadvantaged area.
19	5 No	R_DW_31 Lenoir, City of	Caldwell	No	9,091		DW	Whitnell Water Transmission Main Replacement	Replacement of 20-inch spiral-welded steel pipe (SSP) water transmission main with approximately 15,500 LF of 24-inch ductile iron water main.	No	No	\$5,589,600	\$5,480,000	0%	27	24	2.N.7 - Project does not provide redundancy/resiliency.

ojec	Proposed Funding ir Scenario?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project	Project Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified
196	No	107856	Johnston County	Johnston	No	63,629	0	DW	TGB WTP 14-18 MGD Expansion	The proposed WTP project will include replacement of existing facilities and expansion from 14.0 to 18.0 MGD including: raw pumping; transfer pumping; mixing; clarification; filters clearwell; solids handling; chemical storage; laboratory/operations building; electrical service upgrades; and associate appurtenances.	No	Yes	\$55,200,000	\$55,200,000	0%	31	24	<ul><li>3.A.2 - No resolution or certified minutes approving adoption of CIP.</li><li>3.C - No documentation of plan approval by PWSS.</li></ul>
197	No	108241	Martin County	Martin	Yes	1,814	0	DW	Water System Expansion	The project will involve the construction of the following components: Closing Loops within the existing system in District I (to provide redundancy and expansion of water system and new customers), Extension of Waterline in District I, Dual Check Valves in Oak City Limits (District I)	No	No	\$2,078,000	\$2,078,000	0%	26	24	1.D - New waterlines proposed where none exists.
198	No	R_DW_52	Robbinsville, Town o	f Graham	No	942		DW	Tallulah Creek Water Treatment Plant Upgrades	Upgrade 0.5MGD Tallulah Creek WTP and replace all water meters of the Town.	No	Yes	\$2,913,750	\$1,413,750	0%	34	24	3.A.1 - Narrative does not summarize four key areas. Meter replacement: no 3.A.2 points earned.
199	No	R_DW_57	Sims, Town of	Wilson	No	162		DW	Meter Replacement	Replace existing water meters to fixed base radio read meters.	No	No	\$294,684	\$202,233	0%	44	24	1.C/1.C.1 - Meter replacement project does not earn Purpose points.
200	No	106771	Lansing, Town of	Ashe	Yes	55	0	DW	Water System Improvements	Project will add EST; approximately 2,000 LF of 6-inch diameter pipe; SCADA; replace 85 customer water meters with AMR remote meters.	No	No	\$1,555,250	\$1,555,250	50%	41	23	1.E - Project does not provide connection/alternative service to disadvantaged areas. Earns Purpose points under 1.D instead.
201	No	108146	Edenton, Town of	Chowan	Yes	1,724	0	DW	Beaver Hill Water Treatment Plant Addition	Addition to the Beaver Hill Water treatment Plant to increase capacity from 0.56 mgd to 1.12 mgd.	No	No	\$2,265,100	\$2,265,100	0%	28	23	<ul><li>1.D - Project addresses future needs.</li><li>3.C - WHPP older than 5 years.</li><li>4.B - Earns 2 more points than claimed.</li></ul>
202	No	R_DW_26	Harrisburg, Town of	Cabarrus	No	7,579		DW	FY2022 Waterline Upgrade Cabarrus Woods Phase 1	Replacement of 10,000 LF water lines, upsizing to 6-inch and 10-inch.	No	Yes	\$1,280,318	\$1,280,318	0%	67	22	1.C/1.C.1 - Waterlines no larger than 6 inches would be upsized to 10 inches. Purpose points earned under 1.D/1.D.1 instead. 2.B.1 - Project does not meet definition of types of projects that qualify for these points. 2.G - Documentation of low pressure does not meet requirements per guidance. 3.A.1 - Narrative does not address four key areas. Points earned for 3.A.2 instead.
203	No	R_DW_36	Mocksville, Town of	Davie	No	2,355		DW	Madison Road BPS Renovation and North Elevated Tank	Project includes renovation of the Madison Road booster pump station including the replacement of the two original, like-for-like, in-line centrifugal pumps. The construction of a new elevated tank.	Yes	Yes	\$3,451,200	\$2,326,200	0%	22	22	
204	No	R_DW_35	Mebane, City of	Alamance/Ora	a No	5,791		DW	Elevated Storage Tank	Construction of a new 1MG elevated water storage tank.	No	No	\$6,362,000	\$6,362,000	0%	22	22	
205	No	R_DW_60	Stanly Water & Sewe Authority		No	3,435		DW	Water System Improvements - Phase IV	New installation of approximately 35,060 LF of 12-inch PVC water line, 1,540 LF of 12- inch Ductile Iron 86,720 LF of 8-inch PVC, 4,515 LF 8-inch DI, 26,005 LF of 6-inch PVC, 1,205 LF of 6-inch DI, 3,620 LF of 2-inch PVC waterline. 490 New customers.	No	yes	\$17,798,647	\$4,449,662	75%	45	22	<ul> <li>2.H.2 - Well sampling not conducted as required by guidance.</li> <li>2.K.2 - Narrative includes no discussion of demands or capacities.</li> <li>3.E - Rate increase must occur between two ranges that charge on a per-gallon basis.</li> </ul>

Project Number	Scenario?	n Instance ID 107719	Applicant Name  Johnston County	County	Designated Distressed?	Residential Connections	New Connections in Project		Project Type DW	Project Name  Water Supply Improvements to the Cleveland BPS	Project Description  Upgrades to suction pipelines and existing booster pump which will include approximately 10,700 LF of 12-inch pipe; 17,6000 LF of 16-inch pipe; 130 LF of 8-inch and 12-inch connections; and two new 4.25 MGD pumps and electrical upgrades to increase the pumping capacity of	Result of AIA or MRF?	S Additional Info. Added?	Total Project Cost \$7,562,000	Funding Requested \$7,713,240	Max. PF/Grant Eligibilty (not applicable to ARPA, 1.A and 4.D projects)			Difference in Points Claimed and Verified  3.A.2 - No resolution or certified minutes of CIP approval.  3.C - No PWSS approval letter.
207	' No	R_DW_4:	Onslow Water and Sewer Authority	Onslow	No	53,400			DW	Highway 24 Water Transmission Main Rehabilitation	Cleveland BPS.  Replace 12-inch PVC pipe with approximately 20,500 LF of 18-inch and 500 LF of 10-inch diameter pipe. Replace approximately 55 fire hydrants, 60 valves and associated appurtenances.	No	No	\$10,962,000	\$10,962,000	0%	32	21	1.D.1 - Waterline to be replaced does not meet age requirements (40 Yrs). 2.N.7 - Increasing waterline diameter does not provide redundancy/resiliency.
208		105703 106346	Warren County Hertford County Rural Southern Wate	Warren er Hertford	No No	4,602 2,237	0	\$309,786	DW	Regional Elevated Storage Tank Southern Rural Water System Improvements	storage tank  Construction of a new 200,000 gallon elevated storage tank, new pump station and 8,000 LF of 6-inch water line		Yes	\$5,108,500 \$4,337,000	\$4,919,000 \$4,337,000	0%	23	21	<ul><li>1.D: Documentation not supporting current need rather than future growth.</li><li>1.D. New water lines does not earn this points.</li><li>2.G. Low pressure documentation is</li></ul>
210	) No	R_DW_34	District  4 Martin County	Martin	Yes	1,814			DW	2022 District I and II Water System Improvements	for potential of 14 new customers.  Waterline extension, Closing loops, AMR system and other system upgrades	No	No	\$4,817,600	\$4,817,600	0%	31	19	not adequate.  1.D - Project includes meter replacement and new waterlines where none exist.  2.I - Replacing old disinfection system with new one does not improve water quality.  3.C - WHPP Approval is older than 5 yrs.  4.C - LGU indicators went from 5 to 4 for Fall 2022. Loses 2 points.
211	. No	108225	Pittsboro, Town of	Chatham	Yes	1,825	0		DW	Pittsboro-Sanford Regional Water Supply Project	This project will create and interconnection with the City of Sanford in order to supply its residents with cleaner water from Sanford vs. their PFAS containg water from the Haw River. There is also a feasabliliy study being done for the City of Sanford to own Pittsboro's distressed utility. Project will include new 30" and 24" water mains as well as a new booster pump and ground storage tank.	No	Yes	\$29,997,350	\$29,997,350	0%	98	19	<ul> <li>1.C - Project increases existing capacity.</li> <li>1.D - Project adds new infrastructure rather than replacing/rehabilitating existing.</li> <li>2.B.1 - Project does not address a contaminated source by replacing it or adding treatment.</li> <li>2.F.1 - Documentation of interlocal agreement missing.</li> <li>2.H.3 - Narrative does not describe how project would address contamination.</li> <li>2.K.1 - Documentation of interlocal agreement missing.</li> <li>3.A.1 - Documentation not meeting definition of AMP. No CIP earns no points under 3.A.2.</li> <li>3.C - SWPP approval missing.</li> </ul>
212	. No	R_DW_70	O Nags Head, Town of	Dare	No	4,514	0		DW	AMI Smart Meters	Replaces manually read watermeters with AMI smart meters.	No	No	\$2,379,235	\$2,379,235	0%	21	19	<ul><li>2.D - Narrative does not demonstrate that high potential for violation exists.</li><li>3.A.1 - No resolution or certified minutes of CIP adoption.</li></ul>

Project Number	Propose Funding Scenario	in Instan	ce Applicant N	lame	County	Designated Distressed?	Residential Connections	New Connections in Project		Project Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested		Claimed by		Difference in Points Claimed and Verified
213	No	R_DW <sub>_</sub>	_50 Ranlo, Towr	n of	Gaston	No	1,612			DW	New Water Interconnect	Add a second interconnect with City of Gastonia which will include 3,640 LF of 12-inch diameter pipe; 6 valves; 7 fire hydrants; a metering vault and associated appurtenances.	No	Yes	\$1,796,000	\$1,796,000	0%	46	18	1.D/1.D.1 - Project is to serve future commercial and industrial growth.  2.J - Narrative does not explain how proposed project will reduce water loss.  2.K.2 - Documentation does not include PWSIDs, systems' demands and capacities, capacity of existing interconnection, and copy of draft agreement.  3.D - Does not provide annual water audit for each of the past three years.
214	No	R_DW <sub>_</sub>	_59 Stanly Coun	nty	Stanly	Yes	5,178			DW	Millingport Road Waterline Interconnect	Installation of approximately 17,510 LF of 16-inch PVC	No	Yes	\$3,939,750	\$3,939,750	0%	45	18	<ul> <li>1.D - New waterline proposed where none exist.</li> <li>2.H.2 - Well sampling not conducted as required by guidance.</li> <li>2.K.1 - The narrative does not match the proposed project.</li> <li>3.E - Rate increase must occur between two ranges that charge on a per-gallon basis.</li> </ul>
215	No	R_DW_	_47 Raeford, Cit	ty of	Hoke	No	2,136			DW	Hwy. 401 12" Transmission Line	Installation of 1,320 LF of 8-inch, 5,250 LF of 12-inch, 700LF of 16-inch, a master meter, valves and SCADA.	No	No	\$1,697,150	\$1,697,150	0%	18	16	1.D - New waterlines proposedwhere none exist.
216	No	R_DW <sub>_</sub>	_65 Thomasville	e, City of	Davidson	No	9,680			DW	Alum Sludge Centrifuge Project	Will add new centrifuge building to contain a new centrifuge, inline electric grinder, chemical feed system, sludge pumps, screw conveyor, container handling system, and control systems (video surveillance, electrical and mechanical).	No	No	\$5,161,300	\$5,161,300	0%	16	16	
217	No	107737	, Orange Wat Sewer Auth		Orange	No	19,550	39	\$78,971	DW	Extend and Connect "At- Risk" Households to Public Water Service	Outreach to identify low-income households with contaminated and dry wells. Construction of public and private water lines and connection fees.	No	Yes	\$3,079,867	\$3,079,867	0%	78-83	16	1.E - Does not demonstrate target area is disadvantaged per the guidance criteria. 2.B.1 - No required documentation in support of dry well claim. 2.H.1 - The contaminants identified (As and Pb) do not qualify to earn these points. 2.H.2 - The project does not 2.H.3 - The contaminants identified (As and Pb) are not emerging contaminants. 3.A.1 - The narrative does not address the required four key areas. No resolution or certified minutes of CIP approval. 4.D - Does not demonstrate target area is disadvantaged per the guidance criteria.
218	No	106677	Lower Cape Water and S Authority		Bladen/Brun wick/Columb s/New Hanover/Per er	bu No	160,028	0		DW	Kings Bluff 4th Pump Addition Project	Addition of 4th raw water pump at King's Bluff RWPS as backup. Pump needed to meet maximum demand capacity when one of exist three pumps (age 13 yrs) offline. Intend to use new pump in daily rotation	No	Yes	\$3,781,450	\$3,781,450	0%	17	15	3.A.2: points given under 3.A.1 negate providing under 3.A.2Consensus Meeting - 10/14 point award revised based on Spring 2022 scorecard and review before presentation at 10/25 meeting.

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project	Funding Request per New Pro	oject pe	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding Requested	Max. PF/Grant Eligibilty (no applicable the ARPA, 1.A and 4.D projects)	o Claimed by		Difference in Points Claimed and Verified
219	No	107971	Wallace, Town of	Duplin/Pender	r No	1,587	0		DW	Well 14 Replacement	This project will replace a well that no longer provides sufficient water with a new well. The original well's pump pumped at a rate of 450 GPM, while the new well has a 400 GPM rate. The project will also update to SCADA controls and include a gas generator.	No	No	\$871,900	\$871,900	0%	62	15	<ul> <li>1.C/1.C.1 - Location of well to be replaced not shown on map.</li> <li>2.B.1 - No letter from DWR documenting that well lost yield. No map showing well location.</li> <li>3.A.2 - CIP spanning less than 10 years from date of adoption.</li> <li>3.C - WHPP approval older than 5 years.</li> </ul>
220	No	R_DW_12	Forest City, Town of	Rutherford	No	7,308			DW	Morrow Motor Water System Improvements	Installation of ±9,900 LF of 12-inch waterline extension and construction of a new booster pump station	No	Yes	\$3,662,300	\$3,662,300	0%	47	15	<ul> <li>1.D - New waterline proposed where none exist.</li> <li>2.G - The narrative does not demonstate that low pressure exists.</li> <li>2.K.2 - The narrative does not include PWSIDs of the two interconnected systems, a map showing the existing interconnection location, or a copy of the interconnection agreement.</li> <li>3.C - SWPP approval letter not included.</li> <li>3.D - An annual water audit for each of the past three years is required.</li> </ul>
221	No	R_DW_17	Gibsonville, Town of	Guilford/Alam ance	1 No	3,818			DW	Highway 61 Connector - Cone Club to Town	Install ± 9,000 LF of 12-inch waterline to deliver water from a new interconnection with Burligton directly to one of the Town water tanks. The waterlines that exist along the proposed waterline path will be abandoned.	No	No	\$3,000,000	\$3,000,000	0%	45	15	<ul> <li>1.D/1.D.1 - New waterline proposed where none exist.</li> <li>2.D - Does not demonstrate high potential for violation.</li> <li>2.K.2 - The project does neither create an additional interconnection nor increase the capacity of an existing interconnection with a nearby system.</li> </ul>
222	No	R_DW_15	Gastonia, City of	Gaston	No	30,910			DW	Southeast Water Expansion	Install approximately 15,000 LF of 16-inch ductile iron (DI) water lines and approximately 150 LF of 8-inch DI water lines.	No	no		\$7,165,510	0%	14	14	
223	No	R_DW_48	Raleigh, City of	Wake	No	179,270			DW	Orthophosphate & Carbon Dioxide Improvements	Installation of orthophosphate storage and feed systems at the DE Benton and EM Johnson WTPs and of carbon dioxide feed at the DE Benton WTP to enhance system resilience to corrosion.	No	No	\$7,016,937	\$5,000,000	0%	25	5	<ul><li>2.D - Narrative does not demonstrate that high potential for violation exists.</li><li>3.A.1 - No resolution or certified minutes of CIP adoption.</li></ul>

Incomplete and Ineligible Applications

Project Number	Proposed Funding i Scenario	in Insta		Applicant Name	County	Designated Distressed?	Residential Connections	w C ojec	Funding Request per New Connection	Project Type	Project Name	Project Description	Result of AIA or MRF?	Additional Info. Added?	Total Project Cost	Funding	ARPA, 1.A and 4.D	Claimed by		Reason for Incompleteness/Ineligibilty
INI 	L No	1078	334	Gates County	Gates	Yes	4,629	0		DW	Gates County Gatesville Water Tank & Distribution Replacement	Replace 28,580 LF of AC waterline, a new generator at the high service pump station, fiberglass covers and scada at wells No. 1, 2, and 3, gs tank, 1,800 LF interconnect (loop feed) and 500 LF directional bore.	No	No	\$5,948,556	\$5,948,556	0%	49	Not Eligible	NOT ELIGIBLE: Application not signed by Authorized Rep.

0	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	w C	Funding Request per New Connection	Project Type	Project Name	Project Description	Result of AIA or MRF?	<b>~</b>	Total Project Cost		ARPA, 1.A and 4.D	o Claimed by Applicant (unadjusted		Difference in Points Claimed and Verified
INEL _2	No	107838	Pine Level, Town of	Johnston	No	1,303	0		DW	Water Treatment Plant Upgrade and Maintenance Equipment Building	The project consist of repairing the aeration tower at the clearwell, new maintenace building and SCADA upgrades.	No	No	\$2,255,700	\$2,255,700	50%	66	Not Eligible	NOT ELIGIBLE: Application not signed by Authorized Rep.

Revised - February 17, 2023

## Agenda Item G-3, Part 2. Complete and Eligible Drinking Water Applications: Preliminary Funding Scenario

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

Project Number	Potential Funding Source(s)	Applicant Name	County	ARPA Category	Project Type	Project Name 2022 Water Distribution	Points Verified		Funding Requested	Minimum PF/Grant Requested	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D projects)	Grant from VUR (ARPA "Distressed")	Risk")	State Reserve (SL 2022-74)		Reserve Gran	DWSRF Principal at Forgiveness		Total Funded	Notes
1	ARPA	Chadbourn, Town of	Columbus	At-Risk	DW	System Improvements	69	20 10 15 24		\$0	\$2,736,000	\$0	\$5,472,000	\$0	\$0	\$0	\$0	\$0	\$5,472,000	
3	ARPA SRF	McDowell County  Pittsboro, Town of	McDowell Chatham	At-Risk  Distressed	DW	Pittsboro WTP - UV-AOP Treatment Facilities	68	22 20 5 21 12 33 8 14		\$2,000,000 \$0	\$2,127,555 \$12,224,000	\$0 \$0	<b>\$2,836,740</b> \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$12,224,000	\$0 \$0	\$2,836,740 \$12,224,000	Insufficient narrative to show project supports viability (VUR). Priority Project #4 for Pittsboro. Project partially funded in previous funding rounds (\$550,000 in Spring 2022).
4	SRF	Pittsboro, Town of	Chatham	Distressed	DW	Pittsboro WTP - Additional PFAS Treatment Facilities	67	12 33 8 14	\$5,680,000	\$0	\$5,680,000	\$0	\$0	\$0	\$0	\$0	\$5,680,000	\$0	\$5,680,000	Insufficient narrative to show supports viability (VUR). Priority Project #3 for Pittsboro
5	SRF	Sanford, City of	Lee	At-Risk	DW	Sanford Water Filtration Facility (WFF) Expansion	67	10 31 15 11	\$113,779,000	\$0	\$85,334,250	\$0	\$0	\$0	\$0	\$0	\$5,430,830	\$19,569,170	\$25,000,000	ARPA Cap Met. Project partially funded in previous funding rounds.
6		River Bend, Town of	Craven	All Other	DW	Water Treatment Improvements	66	20 24 10 12	\$9,393,000	\$5,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed, exceeded ARPA funding Cap for All Other Systems.
7	ARPA	River Bend, Town of	Craven	All Other	DW PCP0	Water Treatment Improvements	66	20 24 10 12	\$400,000	\$400,000	\$0	\$0	\$0	\$0	\$100,000	\$0	\$0	\$0	\$100,000	Bypassed - funded as a Constrcution Project (instance ID 106841). Partially funded. Met \$400,000 cap. Note: also applied for the construction project.
8	ARPA	Hobgood, Town of	Halifax	At-Risk (D/U)	DW	Hobgood Road Water Mair Replacement & Extension	1 <b>66</b>	20 13 8 25	\$1,784,197	\$0	\$1,784,197	\$0	\$1,784,197	\$0	\$0	\$0	\$0	\$0	\$1,784,197	
9	ARPA	Hamlet, City of	Richmond	At-Risk	DW	Water System Improvements	64	20 13 15 16	\$10,364,000	\$10,364,000	\$0	\$0	\$10,364,000	\$0	\$0	\$0	\$0	\$0	\$10,364,000	Last DW AT-Risk system funded.
10	ARPA SRF	Gray's Creek Water and Sewer District	Cumberland	At-Risk	DW	Gray's Creek Water Extension	62	22 10 5 25	\$15,000,000	\$0	\$15,000,000	\$0	\$0	\$4,871,016	\$0	\$0	\$500,000	\$9,628,984	\$15,000,000	Last ARPA grant from SL 2022-774. Reconsideration from Spring 2022. Received 1.B. 2.H.3 Points for PFAS contamination in known area. Gray's Creek W&SD is in Cumberland County.
11	SRF	Rocky Point Topsail Water & Sewer	Pender	All Other	DW	RO Water Treatment Plant and Associated Improvements	61	2 35 12 12	\$78,750,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,000,000	\$25,000,000	
12	ARPA	Cumberland County	Cumberland	Distressed	DW PCPO	Water Supply Feasibility Study for GenX Response	60	20 10 5 25	\$400,000	\$100,000	\$400,000	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$400,000	
13	SRF	Oxford, City of	Granville	All Other	DW	Oxford Water System Expansion & Enhancement Phase 5	, 60	20 10 15 15	\$3,644,695	\$0	\$1,822,348	\$0	\$0	\$0	\$0	\$0	\$500,000	\$3,144,695	\$3,644,695	
14	SRF	Fuquay-Varina, Town of	Wake	All Other	DW	Sanford WFF Expansion	60	10 31 15 4	\$72,383,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000,000	\$5,000,000	Last funded DWSRF project. Project partially funded in previous funding rounds. SRF loan limited by funds available.
15	ARPA	McAdenville, Town of	Gaston	Distressed	DW	McAdenville Waterline Rehab Project: Resub-VUR Swap	59	20 10 15 14	\$3,749,048	\$0	\$2,811,786	\$3,749,048	\$0	\$0	\$0	\$0	\$0	\$0	\$3,749,048	
16		Stoneville, Town of	Rockingham	At-Risk	DW	Water System Improvements	59	20 3 15 21	\$6,684,000	\$6,684,000	\$5,013,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
17		Autryville, Town of	Sampson	Distressed	DW	Autryville Water System Extension	58	22 10 5 21	\$10,880,330	\$10,880,330	\$10,880,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR). Eligible for At-Risk but no At-Risk funds remain.

ច	otential unding			ARPA	Project		Points	oject Purpose oject Benefits stem Mgmt.	Funding	Minimum PF/Grant	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D	Grant from VUR (ARPA	Grant from State Reserve (ARPA "At-	Grant from State Reserve	Grant from State Reserv (ARPA "Stud		DWSRF Principal			
	ource(s)	Applicant Name	County	Category	Туре	Project Name Phase 7 Water System	Verified	Pre Pre	Requested	Requested	projects)	"Distressed")	•	(SL 2022-74)	Grants")		nt Forgiveness	DWSRF Loan		Notes
18	ARPA	Enfield, Town of	Halifax	Distressed	DW	Improvements	56	20 3 10 2	\$ <b>6,150,350</b>	\$6,150,350	\$4,612,763	\$6,150,350	\$0	\$0 	\$0	\$0	\$0	\$0	\$6,150,350	Drainet partially funded in prayious
19		Holly Springs, Town of	Wake	All Other	DW	Sanford Water Filtration Facility (WFF) Expansion	56	10 31 15 0	\$48,123,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Project partially funded in previous funding rounds.
20		Bath, Town of	Beaufort	Distressed	DW	Water System Improvements - VUR	56	10 25 5 1	\$ <b>5,709,000</b>	\$5,709,000	\$5,709,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed - VUR cap met
21	ARPA	Bath, Town of	Beaufort	Distressed	DW PCPO	Water System Improvements - VUR	56	10 25 5 1	5 <b>\$1,109,000</b>	\$1,109,000	\$1,109,000	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$400,000	ARPA study grants capped at \$400,000. VUR cap met. If construction project is funded (Instance ID 108240), would not fund this pre-construction planning grant.
22	ARPA	Dover, Town of	Craven	Distressed	DW	2022 Well Construction / Replacement Project	55	20 6 5 2	\$ <b>1,479,900</b>	\$1,479,900	\$1,109,925	\$1,479,900	\$0	\$0	\$0	\$0	\$0	\$0	\$1,479,900	
23		Pembroke, Town of	Robeson	At-Risk	DW	Well and Water Treatment System Improvements	55	20 3 12 20	\$1,735,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
24	ARPA	Greenevers, Town of	Duplin	Distressed	DW	Automatic Meter Reading	55	20 0 10 2	\$ <b>735,880</b>	\$735,880	\$735,880	\$735,880	\$0	\$0	\$0	\$0	\$0	\$0	\$735,880	
25	ARPA	Greenevers, Town of	Duplin	Distressed	DW	System Greenevers 2023 Water	55	20 0 10 2	\$ <b>3,025,000</b>	\$0	\$3,025,000	\$3,025,000	\$0	\$0	\$0	\$0	\$0	\$0	\$3,025,000	
26	ARPA	Washington County	Washington	Distressed	DW	System Improvements Roper Interconnection	55	12 13 5 2	5 <b>\$970,200</b>	\$0	\$970,200	\$970,200	\$0	\$0	\$0	\$0	\$0	\$0	\$970,200	
27	ARPA	Columbia, Town of	Tyrrell	Distressed	DW	Repairs  Columbia 2022 ARPA Water System Improvements	54	20 4 5 2	5 <b>\$1,597,500</b>	\$0	\$798,750	\$1,597,500	\$0	\$0	\$0	\$0	\$0	\$0	\$1,597,500	
28	ARPA	Hyde County	Hyde	Distressed	DW	Water Tank Rehabilitation & Resiliency	54	20 3 12 1	\$1,185,500	\$0	\$1,185,500	\$1,185,500	\$0	\$0	\$0	\$0	\$0	\$0	\$1,185,500	
29		Whiteville, City of	Columbus	At-Risk	DW	Phase 1 Water	54	20 3 15 10	5 <b>\$5,911,112</b>	\$5,911,112	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
30	ARPA	Rich Square, Town of		Distressed	DW	Improvements Phase 4 Water	53	20 6 12 1		\$6,114,300	\$4,585,725	\$6,114,300	\$0	\$0	\$0	\$0	\$0	\$0	\$6,114,300	
31		Sampson County	Sampson	At-Risk (D/U)		Improvements Mintz Area Water System	53		\$14,416,150			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
32		Sampson County	Sampson	At-Risk (D/U)		Expansion Suttontown Water System	53	20 3 10 20		\$583,850	\$437,888	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
33		Farmville, Town of	Pitt	Distressed	DW	Expansion  Asbestos Cement Waterline		20 0 13 20		\$7,500,000	\$3,750,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypass because minimum acceptable grant/PF amount would exceed town's
2.4	A D.D. A	Woohington Co.	\\/a=h:==+	Dietus	DW	Replacement Pea Ridge Water	F2	10 12 5 3	- CE 473 000	<b>ć</b> 0	ĆE 472.000	ĆE 472.000	<u> </u>	<u> </u>	÷0	<u> </u>	ć.	ćo	ĆE 473 000	ARPA cap limit.
34	ARPA	<u> </u>	Washington	Distressed	DW	Transmission Main Pea Ridge Water	53	10 13 5 2		\$0	\$5,472,000	\$5,472,000	\$0	\$0	\$0	\$0	\$0	\$0	\$5,472,000	Bypassed - funded as a Construction
35		<u> </u>	Washington	Distressed	DW PCPC	Transmission Main Water System	53	10 13 5 2		\$0	\$304,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Project (instance ID 105991)
36	ARPA	Rowland, Town of	Robeson	Distressed	DW	Improvements Water Distribution System	52	20 3 5 2		\$4,550,000	\$2,275,000	\$4,452,667	\$0	\$0	\$0	\$0	\$0	\$0	\$4,452,667	Partally funded due to VUR Cap.
37	ARPA	Dublin, Town of	Bladen	Distressed	DW	Improvements	51	20 3 7 2	1 \$6,152,000	\$6,152,000	\$6,152,000	\$6,152,000	\$0	\$0	\$0	\$0	\$0	\$0	\$6,152,000	Reconsideration from Spring 2022.
38	ARPA	Dover, Town of	Craven	Distressed	DW	Automatic Meter Reading System	51	20 0 12 1	\$314,645	\$314,645	\$235,984	\$314,645	\$0	\$0	\$0	\$0	\$0	\$0	\$314,645	Received 1.C, 1C.1 for water meter replacement.
39		Black Mountain, Town of	Buncombe	All Other	DW	Black Mountain Waterline Rehabilitation/Replacement Project Hwy 9 and Montreat	t 50	20 10 5 1	5 <b>\$6,150,000</b>	\$0	\$4,612,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
40		Hendersonville, City of	f Henderson	At-Risk (D/U)	DW	Dana Area Water Improvements	50	20 10 12 8	\$7,658,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Potential Pource(s)	Applicant Name	County	ARPA Category	Project Type	Project Name	Points Verified	roject Purpose	roject Benefits ystem Mgmt. ffordability	Funding Requested	Minimum PF/Grant Requested	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D projects)	r Grant from VUR (ARPA "Distressed")	(ARPA "At-	ve Grant from	Grant from State Reserve ve (ARPA "Study Grants")		DWSRF Principal nt Forgiveness	DWSRF Loan	Total Funded	Notes
41	Cape Fear Public	New Hanover		DW	Oakley Area Water Project	50	20	10 15 5	•	\$3,623,821	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Notes
42 ARPA	Utility Authority  Black Creek, Town of		Distressed	DW	Ground Level Storage Tank	50		3 8 19		\$1,723,250	\$861,625	\$1,723,250	\$0	\$0	\$0	\$0	\$0	\$0	\$1,723,250	
43 ARPA	Stovall, Town of	Granville	Distressed	DW	and Booster Pump Stovall Water Tank and Water System Rehabilitation, Phase 2	50		3 8 19			\$7,859,240			\$0	\$0	\$0	\$0	\$0		Last ARPA Distressed Project
44	Columbus County Water District II	Columbus	At-Risk	DW PCP	Columbus County G Preconstruction Planning Grant	50	20	3 8 19	\$265,000	\$0	\$198,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed to award a larger (\$400k) pre- construction planning grant and max ARPA Study Grant cap
45	Warrenton, Town of	Warren	Distressed	DW	Town-Wide Water System Improvements	50	20	0 5 25	\$4,448,600	\$4,448,600	\$4,448,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
46	Walstonburg, Town of	Greene	Distressed	DW	Waterline Repairs	50	20	0 5 25	\$858,500	\$858,500	\$858,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
47	Plymouth, Town of	Washington	Distressed	DW	2022 Town of Plymouth Water System Improvements Project	50	20	0 5 25	5 <b>\$7,323,702</b>	\$0	\$7,323,702	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
48	Black Creek, Town of	Wilson	Distressed	DW	Carr Road Raw Water Well, Water Transmission & Treatment	49	22	3 5 19	\$3,603,300	\$3,603,300	\$1,801,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
49	Hertford County Rural Northern Water District	Hertford	At-Risk (D/U)	DW	Northern Rural Water System Improvements 2022	<b>49</b>	20	0 5 24	\$464,750	\$0	\$232,375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>	
50	Brunswick, Town of	Columbus	At-Risk	DW	Brunswick Water System - Resiliency Improvements	49	12	0 15 22	2 \$2,500,000	\$0	\$1,250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
51	McAdenville, Town of	Gaston	Distressed	DW	McAdenville Water Distribution Projects to Support Regionalization	49	10	10 15 14	\$4,605,500	\$0	\$4,605,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
52	Lincoln County	Lincoln	All Other	DW	Laboratory Road Waterline Ext.	48	22	15 5 6	\$1,276,954	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
53	Weldon, Town of	Halifax	At-Risk	DW	Water Purification Facility Replacement Rehabilitation Project	n <b>48</b>	20	6 7 15	\$ <b>10,370,000</b>	\$0	\$7,777,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>	
54	Robersonville, Town of	Martin	Distressed	DW	Robersonville Meter Replacement Project	48	20	0 5 23	\$1,140,576	\$1,140,576	\$1,140,576	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
55	Middlesex, Town of	Nash	Distressed	DW	Distribution System Improvements and Replacement	48	20	0 5 23	\$999,300	\$0	\$749,475	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
56	Robersonville, Town of	Martin	Distressed	DW	DW SCADA Replacement	48	20	0 5 23	\$466,000	\$0	\$466,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57	Fremont, Town of	Wayne	Distressed	DW	AMR Meters/Water Meter Replacement	48	20	0 5 23	\$930,612	\$930,612	\$930,612	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Received 1.C, 1C.1 for water meter replacement.
58	Edgecombe County	Edgecombe	Distressed	DW	2022 General Water Systen Improvements	n <b>48</b>	12	6 5 25	\$8,610,000	\$0	\$8,610,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
59	Hillsborough, Town of	Orange	All Other	DW	OWASA Interconnection Booster PS	48	10	13 15 10	\$1,684,683	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
60	Pamlico County	Pamlico	All Other	DW	Water Quality & Treatment Reliability	t <b>47</b>	20	6 10 13	\$4,380,000	\$2,000,000	\$2,190,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
61	Martin County	Martin	Distressed	DW	Water System Rehab	47	20	3 5 19	\$2,976,100	\$0	\$2,976,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
62	Jamesville, Town of	Martin	Distressed	DW	Water Meter Replacement Project	46	20	0 5 2	L \$654,674	\$0	\$491,006	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
63	Sharpsburg, Town of	Nash/Wilson/E dgecombe	E Distressed	DW	Phase 3 Water System Improvements	46	20	0 5 2:	\$1,383,000	\$1,383,000	\$1,383,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Potential							: Purpose : Benefits	ı Mgmt. ability	Minimum	Maximum Qualified PF/Grant (excluding f ARPA, 1.A,	or Grant from	Grant from State Reser	ve Grant from	Grant from State Reserve	:	DWSRF			
ਹੈ Funding Source(s)	Applicant Name	County	ARPA Category	Project Type	Project Name	Points Verified	Project	System Enugling Request	PF/Grant	and 4.D	VUR (ARPA "Distressed	(ARPA "At-		ve (ARPA "Study	DW State	Principal ant Forgiveness	DWSRF Loan	Total Funded	Notes
64	Seaboard, Town of	Northampton		DW	Seaboard 2022 ARPA Wate System Improvements			5 21 <b>\$2,025</b>	·	\$1,518,75		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
65	Wilson, City of	Wilson	All Other	DW	Herring Avenue Watermair Replacement Project	<sup>1</sup> 46	20 0	15 11 <b>\$2,300</b>	<b>,648</b> \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
66	Shallotte, Town of	Brunswick	All Other	DW	Water System Merger	45	20 10	5 10 <b>\$5,000</b>	<b>,000</b> \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
67	Mount Airy, City of	Surry	All Other	DW	Mount Airy 2022 Water Line Replacements	45	20 10	8 7 <b>\$7,965</b>	<b>,200</b> \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
68	Lexington, City of	Davidson	At-Risk	DW	Water Treatment Plant Phase 1 Rehab Improvements	45	20 9	5 11 <b>\$21,288</b>	<b>3,500</b> \$0	\$5,322,12	5 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
69	Hertford County Rural Southern Water District	Hertford	At-Risk (D/U)	DW	Southern Rural Water System Disadvantaged Area Improvements 2022	a <b>45</b>	20 0	5 20 <b>\$1,009</b>	<b>,200</b> \$0	\$504,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
70	Faison, Town of	Duplin	At-Risk	DW	2022 Undersized and Galvanized Pipe Replacement	45	20 0	10 15 <b>\$3,183</b>	<b>,400</b> \$3,183,	00 \$795,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
71	Whitakers, Town of	Nash/Edgecon be	n Distressed	DW	Advanced Metering Infrastructure System	45	12 0	8 25 <b>\$949</b> ,	<b>)00</b> \$949,0	00 \$949,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
72	Murphy, Town of	Cherokee	All Other	DW	Murphy Downtown Water System Improvements	44	20 10	5 9 <b>\$2,313</b>	<b>,001</b> \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
73	Pamlico County	Pamlico	All Other	DW	Water Supply Rehabilitation Project	n <b>44</b>	20 3	10 11 <b>\$2,265</b>	<b>,000</b> \$0	\$1,132,50	<b>0</b> \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
74	Columbus County Water District II	Columbus	At-Risk	DW	Sandy Plains Church Road Water Line Replacement	44	12 0	13 19 <b>\$1,035</b>	<b>,585</b> \$0	\$776,689	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
75	Brunswick County	Brunswick	All Other	DW	Northwest Water Treatment Plant Expansion and Upgrades	44	2 33	5 4 <b>\$149,17</b>	<b>5,000</b> \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
76	Wilkesboro, Town of	Wilkes	Distressed	DW	Water Treatment Plant Upgrades	43	20 6	10 7 <b>\$25,47</b> 2	<b>2,700</b> \$0	\$6,368,17	5 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
77	Lake Waccamaw, Town of	Columbus	At-Risk	DW	Phase 2 Water Improvements	43	20 3	5 15 <b>\$2,465</b>	<b>,245</b> \$2,465,	45 \$616,311	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
78	East Bend, Town of	Yadkin	Distressed	DW	Water System Replacemen	t <b>43</b>	20 0	5 18 <b>\$11,78</b> 8	3 <b>,234</b> \$11,788,	234 \$11,788,23	<b>34</b> \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Received 1.C, 1C.1 for water meter replacement.
79	Fork Township Sanitary District	Wayne	All Other	DW	FTSD 2023 Water System Improvements	43	20 0	8 15 <b>\$1,835</b>	,000 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	·
80	Asheville, City of	Buncombe	All Other	DW	Mills River WTP Phase II Rehabilitation Project	42	20 6	10 6 <b>\$14,86</b> 3	<b>.,000</b> \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Project partially funded in previous funding rounds (\$5,000,000 in Spring 2022).
81	Anson County	Anson	At-Risk	DW	Rehabilitation of Filtration Plant Raw Water Supply	42	20 4	7 11 <b>\$21,44</b> 8	<b>3,850</b> \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
82	Valdese, Town of	Burke	All Other	DW	Valdese Water Treatment Plant Improvements	42	20 3	15 4 <b>\$4,765</b>	<b>,600</b> \$4,265,	500 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
83	Cove City, Town of	Craven	At-Risk	DW	2022 Water System Improvements	42	20 0	2 20 <b>\$1,437</b>	<b>,000</b> \$1,437,0	900 \$718,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
84	Southern Wayne Sanitary District	Wayne	At-Risk	DW	Water Main and Filter Replacement Project	42	20 0	5 17 <b>\$6,036</b>	<b>,733</b> \$4,000,0	000 \$4,527,55	0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
85	Lillington, City of	Harnett	At-Risk	DW	2022 Water System Improvements	42	20 0	15 7 <b>\$5,747</b>	<b>,500</b> \$5,747,	500 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022.

o Potential Figure Funding			ARPA	Project		Points	oject Purpose oject Benefits		Funding	Minimum PF/Grant	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D	Grant from VUR (ARPA	(ARPA "At-		Grant from State Reserv ve (ARPA "Stud	ly DW State	DWSRF Principal			
Source(s)	Applicant Name Wilson, City of	County Wilson	Category All Other	Type DW	Project Name  Wiggins Mill Water  Treatment Plant Expansion	Verified 42	10 6		\$54,200,000	Requested \$0	projects) \$0	"Distressed")	<b>) Risk")</b> \$0	(SL 2022-74) \$0	<b>Grants")</b> \$0	Reserve Gra	\$0	DWSRF Loan Tota \$0	\$0 Notes	
87	Winston-Salem, City	Forsyth	All Other	DW	Nelson WTP Modernization	41	20 6	8 7	\$21,870,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 project is funde	n from Spring 2022. This d by \$100 million loan
88	East Arcadia, Town of	Bladen	Distressed	DW	East Arcadia 2023 Water System Improvements	41	20 3	5 13	\$3,184,000	\$0	\$1,592,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	from WIF1937.	
89	Autryville, Town of	Sampson	Distressed	DW	Autryville Water System Rehabilitation	41	12 3	5 21	\$3,282,000	\$3,282,000	\$3,282,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
90	Maysville, Town of	Jones	Distressed	DW	Water Treatment Plant Upgrades	41	12 3	5 21	\$811,500	\$811,500	\$811,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 Insufficient nar supports viabili	rative to show project
91	Duplin County	Duplin	At-Risk	DW	2022 Water System Improvements - Well Replacement	41	12 3	10 16	\$1,279,860	\$1,279,860	\$319,965	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	y (VOII).
92	Weaverville, Town of	Buncombe	All Other	DW	Weaverville Water Supply Resiliency Improvements	40	20 3	5 12	\$7,202,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
93	Junaluska Sanitary District	Haywood	At-Risk	DW	Oak Park Water Line Replacement	40	20 0	5 15	\$4,459,566	\$0	\$3,344,675	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
94	Belfast-Patetown Sanitary District	Wayne	All Other	DW	BPSD 2023 Water System Improvements	40	20 0	5 15	\$2,125,000	\$0	\$1,593,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
95	Edenton, Town of	Chowan	Distressed	DW	Replacement of Virginia Road Well	40	20 0	5 15	\$1,308,030	\$0	\$654,015	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
96	Marshville, Town of	Union	All Other	DW	Water System Improvements	40	20 0	5 15	\$3,815,000	\$3,815,000	\$1,907,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SU.	n from Spring 2022. Sints for LGU indicators.
97	Star, Town of	Montgomery	Distressed	DW	Tank Rehabilitation and Water Meter Replacement	40	20 0	5 15	\$1,065,000	\$1,065,000	\$266,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0		n from Spring 2022. Dints for water merter
98	Yanceyville, Town of	Caswell	At-Risk	DW	Water Treatment Plant Rehabilitation	40	20 0	7 13	\$2,750,000	\$2,650,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
99	Cape Fear Public Utility Authority	New Hanover	At-Risk (D/U)	DW	Alandale Area Water Project	40	20 0	15 5	\$1,289,109	\$1,289,109	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
100	Greenville Utilities Commission	Pitt	All Other	DW	GUC Watermain Rehabilitation (Phase III)	40	20 0	15 5	\$5,919,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<ul><li>indicators drop</li><li>partially funded rounds (\$5,000</li></ul>	n from Spring 2022. LGU Ded from 5 to 4. Project In previous funding 000 in Spring 2022 - only Baining \$919,438)
101	Ocracoke Sanitary District	Hyde	Distressed	DW	Water Meter Replacement	40	12 4	5 19	\$798,000	\$0	\$798,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	so project. Recons	Resolution is for a different ideration from Spring 1.C, points for water
102	Junaluska Sanitary District	Haywood	At-Risk	DW	HCC/Broyhill Tank	40	10 10	) 5 15	\$3,787,260	\$0	\$2,840,445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	.=*
103	Moore's Creek Water and Sewer District	Pender	All Other	DW	US 421 CFPUA Water Interconnection Project	40	2 13	3 7 18	\$588,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
104	Franklinville, Town of	Randolph	Distressed	DW	Franklinville Water Supply Interconnection with Asheboro	40	0 10	) 5 25	\$8,822,875	\$7,660,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
105	Newport, Town of	Carteret	Distressed	DW	Water Treatment Plant Rehabilitation	39	20 6	3 10	\$9,503,000	\$0	\$4,751,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
106	Spruce Pine, Town of	Mitchell	At-Risk	DW	Water Infrastructure Rehabiliation & Replacement	39	20 3	5 11	\$7,145,550	\$7,145,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Project Number Project Number Protection Protection Protection Protection Project Proj	Applicant Name	County	ARPA Category	Project Type	Project Name	Points Verified	Project Purpose Project Benefits	System Mgmt. Affordability	Funding Requested	Minimum PF/Grant Requested	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D projects)	Grant from VUR (ARPA "Distressed")	(ARPA "At-	e Grant from State Reserv (SL 2022-74)	Grant from State Reserve (ARPA "Study Grants")		DWSRF Principal int Forgiveness	DWSRF Loan	Total Fundec	Notes
107	Orange Water and Sewer Authority	Orange	All Other	DW	Jones Ferry Road WTP- Electrical distribution improvements	39	20 3 8	8 8	\$9,526,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022.
108	Asheville, City of	Buncombe	All Other	DW	North Fork & DeBruhl WTP Filter Rehabilitation Project	39	20 3 1	.0 6	\$5,447,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>	
109	Nags Head, Town of	Dare	All Other	DW	Asbestos Cement Pipe Replacement	39	20 0 5	5 14	\$2,564,714	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
110	Roanoke Rapids Sanitary District	Halifax	All Other	DW	2023 Water Main Replacement Program	39	20 0 1	.0 9	\$4,956,124	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022.
111	Highlands, Town of	Macon/Jackso n	All Other	DW	Refurbishment of IPS and Pre-Clarifier Storage Tank	39	20 0 1	15 4	\$4,749,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022.
112	Pine Knoll Shores, Town of	Carteret	All Other	DW	Water Main (Various Streets)	39	20 0 1	L5 4	\$7,321,147	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022.
113	Columbus County	Columbus	At-Risk	DW	2022 Emergency Water System Improvements	39	0 10 1	lO 19	\$4,945,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022.
114	Lumberton, City of	Robeson	At-Risk	DW	Water Treatment Plant Improvements	38	20 4 5	5 9	\$3,937,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
115	Hookerton, Town of	Greene	Distressed	DW	Hookerton Meter Replacement Project	38	20 0 (	0 18	\$239,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
116	White Lake, Town of		All Other	DW	Phase 1 Water Improvements	38	20 0 5			\$1,206,572	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
117	Ranlo, Town of	Gaston	At-Risk	DW	Waterline Replacement	38	20 0 5			\$0	\$1,938,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
118	Thomasville, City of	Davidson	All Other	DW	2021 Water Line Projects	38	20 0	7 11	\$7,944,236	\$0	\$1,986,059	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
119 ARPA	Hillsborough, Town of	Orange	All Other	DW PCPO	Interconnection Expansion	38	10 13 5	5 10	\$70,000	\$30,000	\$0	\$0	\$0	\$0	\$70,000	\$0	\$0	\$0	\$70,000	
120	Saint Pauls, Town of	Robeson	Distressed	DW	St. Pauls Water Well and Elevated Storage Tank Replacement	38	10 3 1	10 15	\$4,425,400	\$4,425,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
121	Enfield, Town of	Halifax	Distressed	DW	Enfield Water Main Extension to Enfield Timber Company	38	0 0 1	.5 23	\$1,498,640	\$1,498,640	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR).
122	Cleveland County Water	Cleveland	All Other	DW	Flocculation and Sedimentation Improvements	37	20 3	7 7	\$4,290,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
123	Southern Pines, Town of	Moore	All Other	DW	Southern Pines WTP Modernization Phase 2	37	20 0 1	L5 2	\$5,173,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
124	Stokes County	Stokes	At-Risk	DW	Danbury Water Main Replacement	36	20 0 5	5 11	\$5,784,300	\$5,784,300	\$5,784,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
125	Franklin, Town of	Macon	All Other	DW	Phase II Water Treatment Plant Improvements	36	10 4 1	L5 7	\$4,697,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
126	Albemarle, City of	Stanly	Distressed	DW	Albemarle - Old Whitney Raw Water Main	35	20 3 5	5 7	\$28,048,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>	
127	Wallace, Town of	Duplin/Pender	r At-Risk	DW	Water System Control Upgrade	35	20 3 5	5 7	\$940,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
128	Pembroke, Town of	Robeson	At-Risk	DW	2022 Drinking Water System Improvements	35	20 0 (	0 15	\$4,199,905	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
129	Tryon, Town of	Polk	Distressed	DW	Tryon Water Distribution System Improvements	35	20 0 2	2 13	\$18,578,775	\$0	\$13,934,081	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
130	Oakboro, Town of	Stanly	All Other	DW	South Oakboro Waterline Replacement	35	20 0	7 8	\$2,489,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022

oject 1	otential unding			ARPA	Project –		Points	oject Purpose oiect Benefits	stem Mgmt. Fordability	Funding	Minimum PF/Grant	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D	Grant from VUR (ARPA	Grant from State Reserve (ARPA "At-	State Reserve	Grant from State Reserv e (ARPA "Stud	ve dy DW State	DWSRF Principal			
	ource(s)	Applicant Name	County	Category	Туре	Project Name Small Water Line	Verified	20 0		Requested	Requested	projects)	"Distressed")		(SL 2022-74)	•		nt Forgiveness	DWSRF Loan		
131		Graham, City of	Alamance	At-Risk	DW	Replacements	35	20 0	10 5	\$1,000,000	\$500,000	\$0	\$0 	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
132		Moore County	Moore	All Other	DW	Moore County Vass Water Main Replacement	35	20 0	15 0	\$5,087,700	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
133		Cape Fear Public Utility Authority	New Hanover	All Other	DW	Repalcement of Water Mains, Valves and water services on S 5th Ave.	35	20 0	15 0	\$2,265,000	\$2,265,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>	Reconsideration from Spring 2022
134		Sampson County	Sampson	All Other	DW	Faison Highway Iron & Manganese Treatment System & Raw Water Main	35	12 3	5 15	\$1,622,105	\$2,638,270	\$1,216,579	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022 . Requested swap for WIF-1962/H-SRP-D- 17-0014
135	ARPA	Stokesdale, Town of	Guilford	All Other	DW PCP0	Water Supply Pre- G Construction Planning Grant	35	12 0	5 18	\$100,000	\$0	\$0	\$0	\$0	\$0	\$100,000	\$0	\$0	\$0	\$100,000	
136	ARPA	Monroe, City of	Union	All Other	DW PCP0	Nelson Heights Tank	35	10 10	5 10	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$400,000	
137		Henderson, City of	Vance	At-Risk	DW	Kerr Lake Regional Water Treatment Plant Upgrades	35	10 9	7 9	\$40,000,000	\$0	\$20,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
138		Boonville, Town of	Yadkin	All Other	DW	Water Distribution System Upgrades	34	20 0	0 14	\$1,046,600	\$1,046,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
139		Burgaw, Town of	Pender	At-Risk	DW	Water Distribution System Rehabilitation Project	34	20 0	5 9	\$3,271,044	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
140		Roxboro, City of	Person	Distressed	DW	Water Treatment Lab	34	20 0	5 9	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
141		Morganton, City of	Burke	All Other	DW	WTP Coagulation, Flocculation, & Sedimentation Improvement Project	34	20 0	7 7	\$4,162,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
142		Gates County	Gates	Distressed	DW	Gates County Meter Replacement Project	34	20 0	7 7	\$1,934,217	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
143		West Jefferson, Town of	Ashe	At-Risk	DW	Westwood Water Tank Replacement	34	12 0	7 15	\$755,000	\$0	\$188,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
144		Haw River, Town of	Alamance	At-Risk	DW	Roma Road Waterline	34	10 0	7 17	\$3,267,000	\$3,267,000	\$1,633,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>	
145		North Lenoir Water Corp	Lenoir	All Other	DW	2022 Water System Improvements	34	10 0	7 17	\$4,139,500	\$4,139,500	\$4,139,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
146		Columbus County Water District IV	Columbus	At-Risk	DW	Riegelwood Subdivision Water System Improvements	34	0 0	15 19	\$1,943,245	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
147		Lucama, Town of	Wilson	Distressed	DW	2019 Water Line Replacement and EST	33	2 0	8 23	\$1,644,000	\$1,239,000	\$1,233,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>	Fall 2021 awarded SRF. ER in house.
148		Drexel, Town of	Burke	All Other	DW	Drexel Water System Improvements	32	20 8	0 4	\$6,747,800	\$6,497,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. LGU indicators dropped to 2.
149		Atlantic Beach, Town of	Carteret	All Other	DW	Ammonia Injection Facilities at Water Treatment Plant	S <b>32</b>	12 3	5 12	\$501,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
150		Jones County	Jones	All Other	DW	2022 ARPA Water Improvements	32	12 0	5 15	\$1,250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
151		Neuse Regional Water and Sewer Authority	Lenoir/Pitt	All Other	DW	Chemical Tanks Replacement	32	12 0	7 13	\$2,366,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
152		Haw River, Town of	Alamance	At-Risk	DW	Spray Street Waterline Replacement	32	10 0	5 17	\$1,020,000	\$1,020,000	\$510,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Claimed lead.

Propertial Source(s)	Applicant Name	County	ARPA Category	Project Type	Project Name	Points Verified	Project Purpose Project Benefits	. is i≟	Funding Requested	Minimum PF/Grant Requested	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D projects)	r Grant from VUR (ARPA "Distressed"	(ARPA "At-	ve Grant from State Reserv (SL 2022-74)	Grant from State Reserve e (ARPA "Study Grants")		DWSRF Principal nt Forgiveness	DWSRF Loan	Total Funded	Notes
153	Beaufort County Water District I - Washington Township	Beaufort p	At-Risk	DW	2016 Water System Improvements (Supplemental Funding)	32	2 3	10 17	\$949,000	\$949,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
154 ARPA	Columbus County Water District II	Columbus	At-Risk	DW PCPG	Water Line Replacement and Expansion	32	0 0	13 19	\$7,746,590	\$0	\$0	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$400,000	Pre-construction planning grants limited to \$400,000.
155	Columbus County Water District II	Columbus	At-Risk	DW	Columbus County Water District II Water Line Replacement and Expansion	32	0 0	13 19	\$7,746,590	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
156	Fayetteville Public Works Commission	Cumberland	All Other	DW	PO Hoffer WTF Phase 3 Residuals	31	12 0	8 11	\$34,184,606	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
157	Spruce Pine, Town of	Mitchell	At-Risk	DW	New Water Tank & Pump Station Upgrade	31	2 13	5 11	\$4,749,300	\$4,749,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
158	Stokes County	Stokes	At-Risk	DW	Stokes-Danbury / Meadows Interconnection	31	2 13	5 11	\$1,302,150	\$1,302,150	\$1,302,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
159	Teachey, Town of	Duplin	At-Risk	DW	2022 Water System Improvements	31	2 0	10 19	\$3,203,435	\$3,203,435	\$3,203,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
160	Greenevers, Town of	Duplin	Distressed	DW	Water Line Inter-connection with Duplin County Water System.	n <b>31</b>	0 0	10 21	\$194,580	\$194,580	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
161	Lower Cape Fear Water and Sewer Authority	Bladen/Bruns ick/Columbus, New Hanover/Pend er	/ All Other	DW	Generators at King's Bluff Raw Water Pump Station	30	20 0	10 0	\$9,871,060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
162	Old Fort, Town of	McDowell	At-Risk	DW	Catawba	30	10 4	5 11	\$501,900	\$501,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
163	Taylortown, Town of	Moore	Distressed	DW	Well Rehabilitation & Wate System Improvements	r 30	10 3	0 17	\$3,075,000	\$2,755,000	\$1,537,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	<b>\$0</b>	
164 ARPA	Topsail Beach, Town	Pender	All Other	DW PCPG	G Water System Supply Study	30	2 6	8 14	\$185,000	\$185,000	\$0	\$0	\$0	\$0	\$185,000	\$0	\$0	\$0	\$185,000	
165	Sampson County	Sampson	All Other	DW	Johnston County Interconnection Phase II	30	0 10	5 15	\$2,638,270	\$2,638,270	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Swap requested for WIF-2003
166	Yanceyville, Town of	Caswell	At-Risk	DW	Small Waterline Replacement	30	0 10	7 13	\$2,750,000	\$2,750,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
167	Scotland County	Scotland	At-Risk	DW	Wagram Water Line Extension	30	0 0	5 25	\$9,937,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
168	Oxford, City of	Granville	All Other	DW	Oxford NC - Meter Modernization	30	0 0	15 15	\$4,572,894	\$2,286,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
169	Newport, Town of	Carteret	Distressed	DW	Well Improvements-REV	29	12 4	3 10	\$2,646,000	\$0	\$1,323,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
170	Beaufort, Town of	Carteret	All Other	DW	Water Distribution System Improvements	29	10 0	5 14	\$4,994,227	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
171	Fayetteville Public Works Commission	Cumberland	All Other	DW	Water Distribution System Rehabilitation	29	10 0	8 11	\$4,940,413	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
172	Pine Knoll Shores, Town of	Carteret	All Other	DW	Water Main (Various Streets) and Water Tower Expansion	29	10 0	15 4	\$8,773,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
173	Princeton, Town of	Johnston	At-Risk	DW	Radio Read Meters Installation	29	0 0	5 24	\$452,500	\$452,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
174	Princeton, Town of	Johnston	At-Risk	DW	Water Distribution System Upgrade	29	0 0	5 24	\$1,075,435	\$1,075,435	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
175	Elkin, Town of	Surry/Wilkes	All Other	DW	West Zone Improvements	28	10 0	5 13	\$5,472,048	\$0	\$2,736,024	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
176	Linden, Town of	Cumberland	At-Risk	DW	Water Meter Replacement Project	28	0 0	5 23	\$400,996	\$400,996	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Potential Potential Source(s)	Applicant Name	County	ARPA Category	Project Type	Project Name	Points Verified	roject Purpose roject Benefits	ystem Mgmt.	Funding Requested	Minimum PF/Grant Requested	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D projects)	or Grant from VUR (ARPA "Distressed"	(ARPA "At-	e Grant from State Reserv (SL 2022-74)	Grant from State Reserve e (ARPA "Study Grants")	y DW State	DWSRF Principal ant Forgiveness	DWSRF Loan	Total Funds	ad Notes
177	Whitsett, Town of	Guilford	At-Risk	DW	Highway 61 Watermain	28		5 23	•	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
178	Rocky Mount, City of	Nash/Edgecor	n All Other	DW	Extension 2022 Water System	27	20 0	0 0 7	\$3,911,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
179	Asheboro, City of	be Randolph	At-Risk	DW	Rehabilitation  Lake Lucas Dam Intake	27	20 0			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
173	/isineboro, erry or	Папасірії	7te Nisk		Improvements Project		20 0	, ,	72,300,000	, , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , ,	70	70				70	70	Neconsideration from Spring 2022
180	Monroe, City of	Union	All Other	DW	John Glenn Water Treatment Plant Resiliency Improvements	27	12 3	7 5	\$5,235,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
181	Holly Springs, Town of	· Wake	All Other	DW	Water Conveyance System from City of Sanford WFF	27	2 10	0 15 0	\$33,849,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
182	Lower Cape Fear Water and Sewer Authority	Bladen/Brunsv ick/Columbus, New Hanover/Penc er	/ All Other	DW	Kings Bluff Air Backwash Building and Walkway Replacement	26	12 4	10 0	\$2,745,330	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
183	Spruce Pine, Town of	Mitchell	At-Risk	DW	Highway 226 Waterline Replacement Project	26	10 0	5 11	\$1,334,276	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
184	Wadesboro, Town of	Anson	At-Risk	DW	Elevated Storage Tank	26	10 0	) 5 11	\$4,812,000	\$4,812,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
185	Fuquay-Varina, Town of	Wake	All Other	DW	Water Conveyance System from City of Sanford WFF	26	2 10	0 10 4	\$63,598,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
186	Stantonsburg, Town of	Wilson	At-Risk	DW	Stantonsburg Water Systen Improvements (New Well)	n <b>26</b>	0 0	) 5 21	\$1,240,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
187	Maysville, Town of	Jones	Distressed	DW	Water Distribution System Improvements	26	0 0	) 5 21	\$455,100	\$455,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
188	Greensboro, City of	Guilford	All Other	DW	Water Booster Station Stand-By Power Generator	25	12 3	3 7	\$7,288,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
189	Gibsonville, Town of	Guilford/Alam	a All Other	DW	New Water Tank	25	10 0	7 8	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
190	Graham, City of	Alamance	All Other	DW	10" Water Main Replacement - Phase 2	25	10 0	10 5	\$4,500,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
191	Graham, City of	Alamance	All Other	DW	Downtown Water Improvements	25	10 0	10 5	\$760,000	\$380,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
192	Graham, City of	Alamance	At-Risk	DW	West Elm Street Water Line Replacement	<b>25</b>	10 0	10 5	\$1,200,000	\$600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
193	Weaverville, Town of	Buncombe	All Other	DW	Weaverville Water Treatment Plant Expansion	25	2 6	5 5 12	\$25,608,871	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
194	Greene County	Greene	Distressed	DW	Well Renovation Whitnell Water	25	0 0	10 15	\$2,591,000	\$2,591,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
195	Lenoir, City of	Caldwell	All Other	DW	Transmission Main Replacement	24	10 0	) 7 7	\$5,480,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
196	Johnston County	Johnston	All Other	DW	TGB WTP 14-18 MGD Expansion	24	2 6	8 8	\$55,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
197	Martin County	Martin	Distressed	DW	Water System Expansion	24	0 0	5 19	\$2,078,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR).
198	Robbinsville, Town of	Graham	At-Risk	DW	Tallulah Creek Water Treatment Plant Upgrades	24	0 0	) 5 19	\$1,413,750	\$1,413,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
199	Sims, Town of	Wilson	At-Risk	DW	Meter Replacement	24	0 0	7 17	\$202,233	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022

oject Number Potential Funding			ARPA	Project		Points	oject Purpose	oject benents stem Mgmt. fordability	Funding	Minimum PF/Grant	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D	Grant from VUR (ARPA	(ARPA "At-		Grant from State Reserv e (ARPA "Stud	y DW State	DWSRF Principal			
Source(s)	Applicant Name	County	Category	Туре	Project Name Water System	Verified	P G	_	Requested	Requested	projects)	"Distressed"		(SL 2022-74)			ant Forgiveness		Total Funded	Notes
200	Lansing, Town of	Ashe	Distressed	DW	Improvements	23	2 3	3 2 16	\$1,555,250	\$1,555,250	\$777,625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
201	Edenton, Town of	Chowan	Distressed	DW	Beaver Hill Water Treatment Plant Addition	23	0 3	3 5 15	\$2,265,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
202	Harrisburg, Town of	Cabarrus	All Other	DW	FY2022 Waterline Upgrade Cabarrus Woods Phase 1	- 22	10 (	0 10 2	\$1,280,318	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
203	Mocksville, Town of	Davie	At-Risk	DW	Madison Road BPS Renovation and North Elevated Tank	22	2 3	3 10 7	\$2,326,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
204	Mebane, City of	Alamance/Ora	All Other	DW	Elevated Storage Tank	22	2 3	3 15 2	\$6,362,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
205	Stanly Water & Sewer Authority	Stanly	All Other	DW	Water System Improvements - Phase IV	22	2 (	0 5 15	\$4,449,662	\$0	\$3,337,247	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
206	Johnston County	Johnston	All Other	DW	Water Supply Improvements to the Cleveland BPS	21	2 3	3 8 8	\$7,713,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
207	Onslow Water and Sewer Authority	Onslow	All Other	DW	Highway 24 Water Transmission Main Rehabilitation	21	2 (	0 10 9	\$10,962,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
208	Warren County	Warren	All Other	DW	Regional Elevated Storage Tank	21	0 3	3 5 13	\$4,919,000	\$1,229,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
209	Hertford County Rural Southern Water District	Hertford	All Other	DW	Southern Rural Water System Improvements 2022	<u>2</u> 0	0 (	0 5 15	\$4,337,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
210	Martin County	Martin	Distressed	DW	2022 District I and II Water System Improvements	19	0 (	0 0 19	\$4,817,600	\$4,817,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
211	Pittsboro, Town of	Chatham	Distressed	DW	Pittsboro-Sanford Regional Water Supply Project	19	0 (	0 5 14	\$29,997,350	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Priority Project #2 for Pittsboro (see Jan 9, 2023 letter)
212		Dare	At-Risk	DW	AMI Smart Meters	19			\$2,379,235	\$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$0 \$0	Reconsideration from Spring 2022
213	Ranlo, Town of	Gaston	At-Risk	DW	New Water Interconnect	18	υ (	J 5 13	\$1,796,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022 Reconsideration from Spring 2022.
214	Stanly County	Stanly	Distressed	DW	Millingport Road Waterline Interconnect	18	0 (	5 13	\$3,939,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Removed 1.D points since new pipes do not get expansion points.
215	Raeford, City of	Hoke	At-Risk	DW	Hwy. 401 12" Transmission Line	16	0 5	5 0 11	\$1,697,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
216	Thomasville, City of	Davidson	All Other	DW	Alum Sludge Centrifuge Project	16	0 (	0 5 11	\$5,161,300	\$5,161,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
217	Orange Water and Sewer Authority	Orange	All Other	DW	Extend and Connect "At- Risk" Households to Public Water Service	16	0 (	0 8 8	\$3,079,867	\$3,029,867	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
218	Lower Cape Fear Water and Sewer Authority	Bladen/Brunswick/Columbus/ New Hanover/Pend	All Other	DW	Kings Bluff 4th Pump Addition Project	15	2 3	3 10 0	\$3,781,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
219	Wallace, Town of	Duplin/Pender	At-Risk	DW	Well 14 Replacement	15	0 3	3 5 7	\$871,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
220	• •	Rutherford	All Other	DW	Morrow Motor Water System Improvements	15	0 3	3 5 7	\$3,662,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
221	Gibsonville, Town of	Guilford/Alama	All Other	DW	Highway 61 Connector - Cone Club to Town	15	0 (	7 8	\$3,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022

Project Number Funding Source(s)	Applicant Name	County	ARPA Category	Project Type	Project Name	Points Verified	Project Purpose Project Benefits		Funding	Minimum PF/Grant Requested	Maximum Qualified PF/Grant (excluding for ARPA, 1.A, and 4.D projects)	<b>Grant from</b>	(ARPA "At-	e Grant from State Reserve (SL 2022-74)	e (ARPA "Study	DW State	DWSRF Principal nt Forgiveness	DWSRF Loan	Total Funded	Notes
222	Gastonia, City of	Gaston	All Other	DW	Southeast Water Expansion	14	0 0	7 7	\$7,165,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
223	Raleigh, City of	Wake	All Other	DW	Orthophosphate & Carbon Dioxide Improvements	5	0 0	5 0	\$5,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
											Total	\$50,981,480	\$20,456,937	\$4,871,016	\$2,055,000	\$0	\$24,334,830	\$62,342,849	\$165,042,112	