

Agenda Item G-4, Part 1. Wastewater 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	Max. PF/Grant Eligibility (not applicable to ARPA, 1.A and 4.D projects)	Points Claimed by Applicant (unadjusted for reconsid.)	Points Verified	Difference in Points Claimed and Verified
1	Yes	106666	Engelhard Sanitary District	Hyde	Yes	273	0		CW	Wastewater Treatment Plant Rehabilitation	Rehabilitation of irrigation and dewatering pump station and decommissioning of 9-acre lagoon.	No	Yes	\$3,770,000	\$3,770,000	75%	81	81	
2	Yes	106778	Wadesboro, Town of	Anson	No	1,591	0		CW	Wastewater Pump Station Replacements	Replace (like-4-like) of the Burns St and Country Club PS. New PS will be relocated out of 100-yr Floodplain, new pumps, stdby generator, SCADA, electrical system and demolition of existig structures. A large scope collection sys rehab/replace was funded in Spring 2022. This PS work was not included in Spring Appl coz it was presumed USDA funding will be suffiecient. (originally intended to be done with USDA-RD funds plus replacemnt of FM associated with Burns St PS but bids were so high)	Yes	No	\$5,239,000	\$5,239,000	25%	76	76	
3	Yes	107656	Liberty, Town of	Randolph	Yes	1,105	0		CW	Collection System Improvements	Relocating Starmount PS out of the 100-year floodplain, rehabilitating Kinro PS; cleaning and CCTV ~16,968 LF of 6" and 8" sewer lines, rehabilitation of ~8,984 LF of gravity sewer. Funding request to supplement existing ASADRA Project No. CS370460-04(\$3 mil) awarded Aug 2020.	No	Yes	\$15,560,000	\$12,500,000	50%	78	73	2.E.2, 2.N.2 and 2.N.7 points not given as category 2 was maximized at 35 points 4.D not awarded, insufficient information provided to document benefit to area
4	Yes	107818	Saint Pauls, Town of	Robeson	Yes	948	0		CW	St. Pauls Sewer System Rehabilitation	Rehab/Replace approx. 33,040 LF of existing 8", 10", and 12" gravity sewer, and associated MH's (approx. 27 MH's and 450 VF).	No	No	\$9,214,283	\$9,214,283	25%	73	70	2.E - No points: no NOV's provided.
5	Yes	107855	Bath, Town of	Beaufort	Yes	176	0		CW	VUR - Wastewater Transmission System	Proposed regionalization project for conveyance of wastewater from the Town of Bath to the City of Washington's wwtp via a new lift station and force main. Total project cost is \$14,875,000, with \$5 million already secured.	No	Yes	\$14,875,000	\$9,875,000	100%	77	67	1.A. No points: Systems are not consolidating. 1.B. No points: Project does not restore capacity of originally permitted failing non-discharge facility. 2.R. No points: Primary purpose of the project is not reduction in energy use nor to produce energy, nor eliminate one or multiple pump stations
6	Yes	106479	Columbia, Town of	Tyrrell	Yes	395	0		CW	2022 Sanitary Sewer Improvements	Replacement of about 13,000 lf 6-12-inch gravity sewers; replacment of an existing pump station and force main with like-for-like pump station and FM equipped with on-site standby generator (no existing generator)and forifying it from 1 ft above 100-yr to Min. of 2 ft above 100-yr flood elevation; reroute of discharge from WTP to the Town's sewer collection system and rescend the NPDES permit; and replace existing mechanical screen at the WWTP.	No	Yes	\$7,080,000	\$7,080,000	100%	67	67	2.N.7 - not points. 2.N.4 points awarded
7	Yes	106327	Roseboro, Town of	Sampson	No	627	0		CW	2022 Old Cement and Clay Pipe Rehabilitation	Rehab/replace approx. 21,880 LF of 6-inch through 24-inch sewer pipe, 84 MH's, and associated sewer services.	Yes	Yes	\$9,144,110	\$9,144,110	50%	66	66	
8	No	106475	Drexel, Town of	Burke	No	960	0		CW	Drexel Wastewater System Improvements	Replacement (or some removal) of approx. 21,600 lf of 8-thru 18-inch gravity sewer, 80 MHS (replace or remove), relocate 63 MHs out of the 83 MHs located at 100-yr or 500-yr flood plain to outside of the 500-yr flood plain; converting existing basins into a back-up flow equalization, adding 300,000 gal equalization storage at the Bryant Rd PS (no capacity change of PS).	Yes	Yes	\$7,782,200	\$7,782,200	0%	65	65	

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9	Yes	R_WW_08	Brunswick County	Brunswick	No	22,071	200	\$74,781	CW	Longwood Rd Sewer Project.	Expand WW-sewer to Disadvantage/Underserved designated distress census tract. Install approx. 11,500-LF of 8-IN FM and 40,000-LF of 16-IN FM(sizing TBD during design) provide possible 200 ServConns. adjacent to Longwood Rd (NC 904) currently use septic systems. Project will start at Waccamaw School WWTP and terminate at 24-IN CTY FM at US-17. Additional 16,500-LF of 2-IN collection system and approx 200 grinder pumps and anchor LS. CTY will take over Waccamaw Sch WWTP, and decommission WWTP once connections are made, eliminate NPDES and divert flow to Ocean Isle Beach WWTP.	No	No	\$14,956,200	\$14,956,200	0%	61	65	2.I: No points, project does not provide additional treatment. 2.Q: No points, no NPDES elimination agreement provided.
10	Yes	108048	Seaboard, Town of	Northampton	Yes	257	0		CW	Seaboard WWTP & Sewer Line Replacement	The system has received a \$4M earmark (VUR-W-ARP-0003) which they intend to augment work included in this application including the construction of a new dual unit 7.425 MG effluent holding structure to replace the existing unit and remove sludge from the existing WWTP structures, replace two existing 1.5 acre lagoons and a 1.5 MG holding basin with a new dual unit 0.134 MGD mechanical type WWTP & replace ~8,117' of VCP gravity lines - all with no increase in capacity (with the possible exception of 6" gravity to 8" to comply with MDC)	No	Yes	\$14,637,500	\$10,637,500	100%	69	65	4.D - No points. No direct benefit provided
11	Yes	108055	Pikeville, Town of	Wayne	Yes	325	0		CW	Pikeville 2023 Wastewater Improvements	Rehabilitation and replacement of existing gravity sewers, pump a pump station, and replace damaged sewer service cleanout; and modifications to existing EQ basin for additional storage and install fencing at WWTP	No	Yes	\$4,773,000	\$4,773,000	100%	70	65	2.I - No points, information does not demonstrate better effluent treatment 2.N.7 - No points, 2.N.4 awarded 4.D - No points, no direct benefit to disadvantaged areas provided
12	Yes	107711	Hoffman, Town of	Richmond	No	43	42	\$28,753	CW	Hoffman Phase II Sewer System Improvements	Septic tank to sewer project for the low income area which includes installation of 5,110 LF of 8-inch gravity sewer, 30 manholes, a sewer lift station, 1,800 LF of 4 inch force main and 42 service connection lines.	No	Yes	\$2,557,625	\$1,207,625	100%	65	64	1.B points not awarded as 1.E points awarded 4.C points not awarded -applicant did not provide OSBM data
13	Yes	107843	Southport, City of	Brunswick	No	2,650	0		CW	Evaluation and Rehab of Wastewater System	Evaluation and rehabilitation of wastewater collection system which includes cleaning and CCTV inspection of approximately 36,000 LF of sewer, 5,000 LF of sewer and 8,000 LF of FM rehabilitation, cleaning and replacement of 240 laterals, 30 PS draw down tests, hydraulic modelling, pigging 8,100 LF of sewer mains and rehabilitation of pump station.	Yes	Yes	\$9,835,000	\$9,835,000	0%	64	64	
14	Yes	106486	Pollocksville, Town of	Jones	Yes	238	0		CW	WWTP Replacement Project	This project seeks additional funding of \$4,410,000 (prior funding provided for \$2 million CDBG-I grant w/ LOIF of 4/1/20 and \$3 million ASADRA grant w/ LOIF of 8/3/20) to offset increased mat'l/constr. costs assoc. with a new WWTP, storage facility, irrigation pump station & chlorination bldg and abandonment of existing facilities w/in 100 year floodplain. Funding will also provide for the abandonment of an existing spray fields (w/in 100 year floodplain), construct new spray fields 1, 5/6 & provide a generator for the spray pumps.	No	Yes	\$9,410,000	\$4,410,000	100%	74	64	2.E.2 - no points. NOVs/NODs not provided. 2.I - no points. No discussion of proposed treatment units. 4.D - no points. No direct benefit described

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15	Yes	106489	Pollockville, Town of	Jones	Yes	238	0		CW	Pump Station 2 Relocation	Relocation of existing 80gpm PS (known as PS No.2) to outside the 100y/500y floodplains, and installation of approx. 1,200 LF of 8-inch gravity sewer and five (5) MH's, and 900 LF of 4-inch FM.	No	Yes	\$1,285,000	\$1,285,000	75%	68	64	2.N.7 - no points. 2.N.1 points awarded 4.D- No points awarded - No direct benefit provided.
16	Yes	107927	Spindale, Town of	Rutherford	No	1,598	0		CW	Oak Street Pump Station Rehabilitation	This project seeks to replace the loan of up to \$2M awarded for the project with project SRP-W-0191 (LOIF 3/1/21) for the replacement of the existing Oak St pump station to include installation of a new mechanical screen, installation of new 12' diam. wet well and 5' diam. manhole, triplex pump system with new electrical system and roof for building. Note that two (2) of the three proposed pumps were already replaced as part of emergency repairs when all three pumps had failed.	No	Yes	\$2,400,000	\$2,400,000	25%	71	63	2.N.6. No points: no explanation on how the smaller population is better served by the reduced sized infrastructure. 4.B. Reduced points based on recalculated monthly rates.
17	Yes	107723	Elm City, Town of	Wilson	Yes	613	0		CW	Lagoon Improvements and Dredging Project	Cleanout/dredge/rehab existingbar screen, install new automted debris rakes, rehab existing bar screen, install new flow meter and SCADA controls, cleanout basin to restore lagoon capacity, repair fencing, pathway, and clear debris. No capacity expansion.	No	Yes	\$2,608,993	\$2,608,993	100%	78	62	0
18	Yes	107816	Pittsboro, Town of	Chatham	Yes	1,561	0		CW	Wastewater Transmission System Improvements	Converting Pittsboro's WWTP to an equalization PS, force main to Sanford Little Buffalo Lift Station.	No	Yes	\$37,135,500	\$10,550,000	100%	66	62	2.N.3 - No points.- insufficient documentation on floodplain and proposed project. 2.P - No points - No supporting documentation for a SWPP to cover project area
19	No	106615	Enfield, Town of	Halifax	Yes	868	0		CW	Phase 6 Sewer System Improvements Project	WWTP repair/replacememts and rehab/replacement of approximately 21,260 lf of 8-inch and 10-inch gravity sewer	No	Yes	\$7,351,010	\$7,351,010	100%	61	61	
20	No	108112	Rhodhiss, Town of	Burke/Caldwell	No	283	0		CW	2022 Pump Station Improvements & Force Main Replacement	Improvement of two pump stations and replacement of forcemain.	No	No	\$1,079,300	\$1,079,300	75%	61	61	
21	Yes	107672	Eden, City of	Rockingham	No	5,875	0		CW PCPG	Railroad & Covenant Branch Force Main Improvements	Project purpose to eliminate FMs which have experienced SSOs, including condition assessment, alternatives evaluation, preparation of ER, and initial design. Project will not increase capacity	No	Yes	\$400,000	\$400,000	25%	60	60	
22	Yes	107680	Kingstown, Town of	Cleveland	Yes	207	0		CW	Lift Station, Gravity Sewer, and Force main Improvements	Replacement of approximately 657 LF 4-inch gravity sewer with new 8-inch; improvements to three existing lift stations and replace existing FM and ARVs	Yes	Yes	\$1,849,080	\$1,849,080	75%	60	60	2.C.1 points not awarded – insufficient documents to prove that project will resolve financial, technical or managerial issues 4.D points not awarded – insufficient documentation to show project benefits to disadvantaged area-
23	No	106892	Cape Fear Public Utility Authority	New Hanover	No	66,973	222	\$45,592	CW	Oakley Area Septic to Sewer Project	Installation of 24,372 LF of 2" and 3" and 4,442 Lf of 4" and 6" low pressure sewer mains, 3,200 LF of 6" FM, 222 low pressure service lines and grinder pumps to eliminate septic tanks in the disadvantaged area	No	Yes	\$10,121,411	\$10,121,411	0%	64	59	1.B not awarded -insufficient number of properties have failing septic systems
24	No	106897	Cape Fear Public Utility Authority	New Hanover	No	66,973	65	\$18,159	CW	Alandale Septic to Sewer Project	Installation of 3,430 LF of gravity sewer, 5 manholes and 65 service lines for disadvantaged communities.	No	Yes	\$1,180,362	\$1,180,362	0%	64	59	1.B not awarded - insufficient number of properties have failing septic systems

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25	Yes	107879	McAdenville, Town of	Gaston	Yes	268	0		CW	McAdenville Sewer Rehab To Support Regionalization	Replacement of 1,600 LF of 8-inch sewer and manholes in Pharr Line area and 3,350 LF of 8-inch sewer and manholes in Poplar Street and Aviary Court area.	Yes	Yes	\$4,962,000	\$4,962,000	0%	59	59	
26	No	107913	Rhodhiss, Town of	Burke/Caldwell	No	283	0		CW	2022 High Priority Collection System Project	Replacement of 1,620 LF of 6-inch clay pipes with 8-inch PVC pipes, rehabilitation and replacement of manholes and service lines	No	No	\$724,000	\$724,000	75%	58	58	
27	Yes	R_WW_96	Yadkin County	Yadkin	Yes	8	55	\$88,855	CW	Brooks Crossroads Sewer Improvements	Installation of three (3) gravity sewer extensions segments (14,000 LF of 8" gravity sewer; 40 manholes; 300 LF of 18" & 450 of 36" Bore & Jack installations); AND one (1) new 80 gpm PS w/350 LF of 6" FM: AND rehabilitation of existing Lydall PS.	No	No	\$4,887,000	\$4,887,000	100%	49	57	3.A.2 - no points. No documentation that CIP was adopted/implemented.
28	Yes	R_WW_07	Brevard, City of	Transylvania	No	2,931	93	\$24,595	CW	North Brevard Sewer	Extend sewerlines to resolve failing septic systems. The project includes installation of 6800 LF of 8" gravity sewer lines and a pump station.	No	No	\$2,987,367	\$2,287,367	75%	52	57	
29	Yes	108041	Lexington, City of	Davidson	No	7,610	0		CW	LRWWTP Solids Handling Improvements	New dewatering facility that will include the following: two three-belt filter presses, new polymer feed equipment, wet cake bins, associated piping for all systems. Construct a new facility for thermal dryer equipment and sludge pumps with biosolids.	No	No	\$27,979,000	\$27,979,000	25%	57	57	
30	Yes	107952	Spindale, Town of	Rutherford	No	1,589	0		CW	Wastewater Treatment Plant Improvements	This project seeks to rehab/replace items at the existing WWTP with no increase in capacity. Items to be performed include rehab of existing 100' clarifier, replace mechanical bar screen, install new SCADA system, install new lime slurry feed system, install new effluent water re-use system, replace grit auger disposal system, install variable frequency drives for return/waste activated sludge pumps, install a redundant RAS/WAS pump & replace motor control center in pump room.	No	No	\$7,209,740	\$7,209,740	25%	66	57	4.D No points, no direct benefit to the disadvantaged area.
31	Yes	106542	Williamston, Town of	Martin	Yes	2,318	0		CW	Skewarkee Gut Sewer Outfall Rehabilitation	Rehabilitation and replacement of 7,750 LF of outfall gravity sewer pipe.	Yes	No	\$8,672,000	\$8,672,000	75%	69	56	2.E.2 - no points. NOV issues already resolved and/or not directly related to project 2.P - no points. No letter from PWS
32	No	106545	Williamston, Town of	Martin	Yes	2,318	0		CW PCPG	Skewarkee Gut Sewer Outfall Rehabilitation	Pre-construction planning grant for: Rehabilitation and replacement of 7,750 LF of outfall gravity sewer pipe.	Yes	No	\$400,000	\$785,000	75%	69	56	2.E.2 - no points. NOV issues already resolved and/or not directly related to project 2.P - no points. No letter from PWS
33	No	107798	Sharpsburg, Town of	Nash/Wilson/Edgemcombe	Yes	1,022	0		CW	2022 Wastewater CS Rehabilitation Project	Rehabilitation of approx 5,713 LF gravity sewer and 25 manholes with lining, 30-point repairs and 40 service repairs.	No	Yes	\$5,563,200	\$5,563,200	100%	63	56	2.E.2 points not awarded, NOV appears to be related to O&M issues, unclear that project resolves these. 2.N.4 No points awarded. Maps not included.
34	Yes	107824	Albemarle, City of	Stanly	Yes	6,066	0		CW	Long Creek WWTP Treatment Process Rehab - Resubmittal	Rehabilitation of WWTP to include modifications of aeration basins and splitter boxes, conversion of aeration basins 1 and 4 to equalization tanks, conversion of aeration basins 2 and 3 to fine bubble diffusers, installation of blower building, two new secondary clarifiers and electrical upgrades and SCADA.	No	Yes	\$19,768,000	\$14,650,000	0%	63	55	2.I. No points: Repurposed EQ basins will avoid overflows at the plant. They will not improve water quality. 2.R No points: 50% of construction cost is not associated with green components.
35	No	106957	Lansing, Town of	Ashe	Yes	57	0		CW	Wastewater Treatment Plant Replacement	WWTP is 33 years and never rehabilitated, the project plans for a total replacement of the WWTP.	No	No	\$3,226,100	\$3,226,100	100%	55	55	

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36	No	106056	Ayden, Town of	Pitt	Yes	1,954	0		CW	Pump Station No. 1 Sanitary Sewer Improvements	Rehabilitate existing PS#1, convert to a duplex submersible, elevating wet well structure and elevating electrical controls to provide resiliency against flooding. Replace approx 1,400-LF of existing 8-IN VCP sewer outfall and 8MH. Install MH above 100-yr floodplain. Fortify/elevate existing structures, replace damaged by prior tropical events. No increase in capacity, Like-for-like.	No	Yes	\$1,246,000	\$1,246,000	100%	55	55	
37	No	106409	Whiteville, City of	Columbus	No	1,602	0		CW	Phase 3 Sewer Improvements	Phase 3 Sewer Improvements: Part 1: Replace 12,300 LF of 8 and 12 inch gravity sewer, 36 4' MH's, and 227 services. Part 2: Lift Station No.3 Replacement. Part 3: Standby power for Lift Stations Nos. 2 & 3.	Yes	No	\$8,849,795	\$8,849,795	25%	55	55	2.N.5 and 2.N.7 points not awarded as the already applicant claimed points for 2.N.4.
38	No	107840	Goldsboro, City of	Wayne	Yes	10,621	0		CW	Phase III Sewer Rehabilitation	Rehabilitation of approximately 34,000 LF of gravity sewer, 350 service laterals, and rehab/replacement of 200 manholes. Replacements are like-for-like, no additional capacity	No	Yes	\$8,522,650	\$8,522,650	25%	70	54	1.E. No points: No documentation provided to show disadvantaged communities 3.A.2. No points: Points already awarded for 3.A.1. 4.B. Applicant claimed 8 pts, awarded 4 points based on verified water and sewer monthly bill. 4.D. No points: No documentation to show direct benefit to disadvantaged areas.
39	No	108059	Chimney Rock, Town of	Rutherford	Yes	63	0		CW	Chimney Rock Village Sewer System Improvements	Replace aged, failing gravity lines, replace failing MH to address I&I, provide service laterals and cleanouts to existing customers, incorporate three non-compliant private sewer systems into the Village sewer system, fortify gravity lines and MH along Rocky Broad River to ensure continuous service.	No	Yes	\$4,264,440	\$4,264,440	100%	80	54	2.C.1 -no points because discussion on environmental benefits not provided
40	No	106915	Waynesville, Town of	Haywood	No	4,346	0		CW	Waynesville WWTP Supplemental Funding	This project seeks to replace the \$24,545,900 loan awarded with Proj. CS370930-01 & initial LOIF 7/19/19 (\$17.4M) and then increased w/ final 7/14/22 approval ltr. Project to include replacement/rehab of WWTP w/ no increase in capacity incl.: replacement of headworks w/ new mechanical fine screens, vortex grit removal & grit classifier; replace primary clarifiers w/ disk filters; install influent pump sta w/ 4 submersible solids handling pumps; rehab of existing aeration basins incl concrete rehab, replace air piping & new aeration diffusers; install new aeration blowers with frequency drives; rehab of existing secondary clarifiers incl raising wall height, new sludge & scum removal systems & effluent troughs; replace RAW/WAS pumps; convert existing blower bldg to chemical feed with tanks; construct non-potable reuse system for backwashing; replace components in primary & secondary sludge thickeners; rehab belt filter press w/ polymer feed system & control panel.	No	Yes	\$29,423,000	\$29,140,200	0%	54	54	

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41	No	106321	Roseboro, Town of	Sampson	No	606	0		CW	2022 Wastewater Treatment Plant Improvements	Repair/replacement components of the existing WWTP including providing a new grit removal system, replace weir gates in oxidation, clarifier & chlorine contact splitter boxes, replace rotor, replace drives for oxidation ditch equipment, replace equipment in clarifiers, provide an emergency generator, etc.	Yes	Yes	\$1,819,000	\$1,819,000	0%	54	54	
42	No	107812	Plymouth, Town of	Washington	Yes	1,534	0		CW	2022 Town of Plymouth Wastewater Improvements Project	Replacement of approximately 20,980 LF of 8" & 3,350 LF of 12" VCP gravity sewer, replacement of 62 manholes, replacement of 258 sewer connections, replacement of 3,500 LF of 12" outfall pipe, rehab/replacement of 4 pump stations; and improvement to WWTP chlorination/dechlor system	No	Yes	\$9,012,820	\$9,012,820	100%	57	54	2.N.5 and 2.N.7 points claimed, only 2.N.5 points were awarded.
43	No	106775	Nashville, Town of	Nash	No	2,228	23	\$40,919	CW	Essex Road Sewer Improvements	1. Sewer rehabilitation to include: Clean/CIPP of approx 2,800 LF and 12 MH's. 2. Expansion of sewer system to tie on 23 failing septic systems to include: approx 1,500 LF of 8-inch gravity and seve (7) MH's. 3. Surry Road Lift Station rehabilitation to include: Clean/Lining of wetwell, repalcement of SCADA, install by-pass in case of generator failure.	No	Yes	\$941,146	\$941,146	100%	129	54	1.B, 1.C.1, 1.C.2 not given, can only claim one project purpose. Awarded 1.D and 1.D.1. 1.E no points as budget is not 75% to provide service in disadvantaged area 2.C.2 already awarded points to 2.C.1 4.D no points as narrative does not explain direct benefit to disadvantaged area
44	No	108063	Lake Lure, Town of	Rutherford	Yes	680	0		CW	Subaqueous Sanitary Sewer Replacement Phase 3	Construction of approx. 4000 LF 14-in, 3000 LF 12-in, 350 LF 10-in, 6000 LF 8-in, 2000 LF 6-in, 800 LF 4-in HDPE with associated MHs, PS/siphon MHs, and work to complete partnership between Lake Lure and Chimney Rock via physical interconnection.	No	No	\$27,500,000	\$7,000,000	100%	53	53	
45	No	106406	Rich Square, Town of	Northampton	Yes	392	0		CW	2022 ARPA Sewer Improvments	Part 1: Collection System to include rehabilitation of Lift Stations Nos. 1 and 2, and install permanent back up power generator; rehabilitation od Eductor Pump Stations Nos. 3 through 8, and permanent back up power generator; and portable back up generator for remaining eductor pump stations. Part 2: WWTP Rehab/Replace to include lagoon sludge removal, replace five (5) aerators, replacement all lagoon curtains, and add a portable diesel powered pump.	No	No	\$4,035,325	\$4,035,325	50%	53	53	
46	No	106815	Burnsville, Town of	Yancey	No	838	0		CW	Burnsville WWTP Rehabilitation Project	Construction of a new 0.5 MGD treatment train at the existing plant to replace headworks, improve chemical feed system, aeration and site, eliminate chlorine gas disinfection system, add a new lab building and modify piping.	No	No	\$8,850,000	\$2,800,000	50%	53	53	4.C - 3 points awarded, applicant claimed 5 points. Supporting documents were not provided.
47	No	106291	Beaufort, Town of	Carteret	No	3,010	0		CW	Wastewater Pump Stations Replacement	Replacement of 5 wet pit/dry pit pump stations to submersible pump stations.	Yes	No	\$6,186,000	\$6,186,000	0%	53	53	
48	No	106107	Warrenton, Town of	Warren	Yes	596	0		CW	Wastewater Treatment Plant Improvements	Construction of berm and training/office building, replacement of influent pumps, rehabilitation of oxidation ditches	No	No	\$5,744,670	\$5,744,670	100%	67	53	2.N.4 points not awarded because maps and base flood elevation details are not provided. 3.A1 points not awarded because CIP matrix does not show the proposed project

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49	No	106400	Halifax, Town of	Halifax	Yes	176	0		CW	Phase 1 Sewer Improvements	Rehabilitation/Replacement of 3,495 LF of 8" vitrified clay graviity sewer, 18 4-feet dia. manholes, 46 service laterals, replacement of Convenience store PS, rehabilitation of Quankey Hills PS, installation of a generator and replacement of main sewer meter	No	No	\$2,275,000	\$2,275,000	100%	53	53	
50	No	107370	Lowell, City of	Gaston	No	1,413	0		CW	City of Lowell Wastewater Interconnection with Two Rivers Utilities	Conversion of existing wwtp to pump station and installation of new force main to transfer flows to regional pump station and treatment facility. Modifications of regional pump station to accept additional flows.	No	No	\$7,905,060	\$7,905,060	50%	53	53	
51	Yes	107633	Lowell, City of	Gaston	No	1,413	0		CW PCPG	City of Lowell Pre-Construction Planning Grant for Wastewater Interconnection with Two Rivers Utilities	Conversion of existing wwtp to pump station and installation of new force main to transfer flows to regional pump station and treatment facility. Modifications of regional pump station to accept additional flows.	No	No	\$400,000	\$400,000	50%	53	53	
52	No	R_WW_77	Rocky Mount, City of	Nash/Edgecombe	No	20,820			CW	Collection System Rehab & Replace	Rehab 2,000LF 54" outfall, 5 MH& discharge siphon box. The Riverside Drive area (w/ 14 SSOs post 2019)consists of 770LF 8" VCP, 255LF 15" DIP, 120LF 18" VCP, 510LF 18" DIP, 650LF 24" CIP, 4,900LF 24" VCP & 402LF 42" RCP & 30 MHs. The assessment to identify substantial defects resulting in rehabi/ replace/relocation of 4,180LF of pipe & 20 MH. Infrastructure relocated out of 100-year floodplain to 500-year floodplain. like-for-like replacement/rehabilitation w/ no increase in capacity.	No		\$5,164,700	\$5,164,700	0%	65	52	2.N.7 points were not awarded as 2.N.2 points awarded 3.B points not awarded as OR is less than 1 and Combined Utility Rate/ MHI is less than 2.5%
53	No	107736	Taylorsville, Town of	Alexander	Yes	868	0		CW	2022 Wastewater Treatment Plant Improvements	This project seeks to replace a \$781,500 loan awarded in 2021 (SRP-W-0195) for funding to make improvements to the Taylorsville WWTP. Proposed activities include rehab to 2 clarifiers, replace a generator, replace/relocate dechlor shelter, modify WAS PS, improve septage receiving station, sludge storage piping modifications, add a new storage bldg., modify old tank digesters & replace v-notch weirs at chlorine contact chambers	No	No	\$2,382,720	\$2,336,000	25%	52	52	2.E.2 points not awarded as no narrative provided for item
54	No	108150	Clarkton, Town of	Bladen	No	450	0		CW	Clarkton Sewer System Rehabilitation	1) Find-and fix project: Clean/CCTV of approx. 61,500 lf gravity sewer, 458 sewer service cloeanouts, and 200 MH evaluations; Upon investigation replace/rehab approx. 20,000 lf gravity sewer and sewer servies and 115 MHs. 2)At WWTP, install bypass piping around the UV system, raise the walls of the chlorine contact chamber above the 100-yr floodplain, and install chlorination/dichlorination equipmen; 3) construction of approx. 235 LF of flood wall with flood gate around the existing Hwy 211 PS to mitigate against future flooding.	No	Yes	\$5,466,000	\$5,385,000	50%	52	52	3.A.2 - No points, 3.A.1 points awarded 4.D No points - No direct benefit to disadvantaged areas

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55	No	107942	Spindale, Town of	Rutherford	No	1,589	0		CW	Wastewater Collection System Improvements	Replacement of ~7,500 LF of 6" VCP pipe (to 8" per 15A NCAC 2T .0305(i)(1) and MDC), rehab of ~ 9,000 LF of 8" VCP pipe (w/ CIPP), replacement/rehab of 65 manholes (replace 6-4' diam MHs, 2 doghouse manholes, cementitious & epoxy coat 60 manholes each & abandon existing manholes), replace/repair 4" laterals, CCTV inspections (pre & post lining) & replace ~500 LF of 18" ductile iron aerial interceptor line that crosses Holland's Creek.	No	No	\$5,390,260	\$5,390,260	25%	61	52	4.B. 4 points awarded, 8 points claimed by applicant 4.D. No points, no direct benefit to the disadvantaged area.
56	No	108115	Hillsborough, Town of	Orange	No	4,863	0		CW	Lawndale Collection System Rehab	The Lawndale Sewer Rehabilitation project will rehabilitate or replace all gravity sewers in the Lawndale sewer basin with no expansion. The Lawndale sewer basin consists of approximately 6,600 LF of 8" sewer main, 28 manholes, and one duplex lift station.	No	No	\$1,116,730	\$1,116,730	0%	70	52	2.C.1 - No points as no recent NOVs, no map of SSO locations, and incident is listed as severe weather conditions 2.E.2 - No points as no map of SSOs and how project addresses those deficiencies
57	No	108061	Cumberland County	Cumberland	Yes	0	0		CW	Landfill Leachate Treatment and PFAS Removal	Proposed construction of a system to reduce levels of metals, nutrients and PFAS in leachate water from the county owned landfill prior to discharge into the City of Fayetteville Public Works Commission (FPWC) Cross Creek Water Reclamation Facility (WRF). The proposed treatment will include a 50,000 gpd reverse osmosis, evaporation and froth flotation systems.	No	Yes	\$15,303,886	\$15,303,886	0%	59	52	2.D - No points, no regulations have been promulgated regarding PFAS.
58	No	106396	Scotland County	Scotland	No	331	0		CW	Wagram WWTP Upgrades	Send existing flows from LMAC WWTP to the Wagram WWTP (not currently active). Has \$400k pre-project planning grant to work on this. ***Scotland County IS NOT DISTRESSED. Known data issue with spreadsheet behind scorecard!! Corrected manually on scorecard***	No	Yes	\$15,400,000	\$15,000,000	100%	56	51	1.E points not awarded as applicant already claimed 1.C points. 2.F points not awarded because adding a WWTP does not result in regionalization or partnership. 4.D points not awarded - no direct benefit provided
59	No	107761	Eureka, Town of	Wayne	Yes	112	0		CW	Wastewater Collection System Improvements	Replacement of the Town's entire gravity collection system and one lift station; all like-for-like with no increase in capacity	Yes	No	\$14,999,900	\$14,999,900	100%	66	51	2.C.1 points not awarded - it is unclear how the system is nonviable and project will resolve managerial, technical & financial issues
60	No	106559	Magnolia, Town of	Duplin	No	314	0		CW	2022 Sanitary Sewer Improvements	Part 1: Replacement of approx. 2,675 LF of existing 8-inch gravity and 20 manholes. Part 2: Rehabilitation (like for like) of Blanton Street PS (PS No.1).	No	Yes	\$1,924,950	\$1,924,950	50%	55	51	4.D - No points. No direct benefit provided
61	No	106626	Magnolia, Town of	Duplin	No	314	0		CW	Newberry Sewer Pump Station Replacement	Replace and relocate Newberry Pump Station (PS No.3) and install approx. 850 LF of 4-inch Force Main, and associated gravity sewer.	No	Yes	\$1,027,850	\$1,027,850	50%	55	51	4.D - No points. No direct benefit provided
62	No	106398	White Lake, Town of	Bladen	No	2,242	0		CW	Phase 3 Sewer Improvements	Phase 3 sewer improvements to include: rehab/repalce 5,595 LF of 6" to 8" gravity sewer, 30 MH's, and 100 services; rehab of PS'3 1-7: venteralized SCADA with RTU's at all PS's and WWTF: and standby generator at PS #8.	Yes	No	\$3,793,189	\$3,793,189	0%	54	51	2.E.2: No points as NOVs are for WW treatment violations not for collection system.
63	No	106556	Sparta, Town of	Alleghany	No	922	0		CW	Sparta Wastewater Treatment Plant Upgrades	Proposed WWTP upgrades (not to increase current capacity of 0.6 mgd) include replacement of headworks w/ new mechanical bar screen & grit removal system, upgrades to the influent pump station, construction of a dual tank SBR system, replacement of chemical feed storage and bldg., upgrades to the sludge holding tank conversion of disinfection to UV treatment, telemetry upgrades, replacement of standby generator.	Yes	Yes	\$10,600,000	\$10,600,000	50%	56	51	2.N.7 - no points. Narrative insufficient 4.C - 5 points awarded. Information provided does not justify 7 pts

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64	No	107937	Hendersonville, City of	Henderson	No	8,502	700	\$25,150	CW	Barker Heights Sanitary Sewer	39,710 LF of 8-inch sewer extension to hook up failing septic tank houses, 2090 LF in 16-inch casing, 180 MH's, and 700 new sewer services.	No	No	\$17,605,200	\$17,605,200	0%	80	50	3.A.1: No points: Project is not included in the 10-year CIP plan. 2.O: No points: All stream segments listed in the narrative are not fecal coliform.
65	No	R_WW_41	Kinston, City of	Lenoir	No	8,621			CW	Briery Run Sewer PH VI Sewer Proj.	Rehab using CIPP of approx. 21,514-LF of 30-IN RCP, 554-LF of 12-IN RCP and 710-LF of 8-IN RCP, located in the 100-yr FP between Hodges Rd to HWY-55 East. If pipe needs replaced it will be like for like, no change in capacity. This is expected to be the final phase of rehab/replc work along Briery Run. (PH-IV=> CS370527-11, PH-V => CS370527-14)	Yes	Yes	\$8,287,813	\$8,287,813	25%	55	50	
66	No	R_WW_74	Red Springs, Town of	Robeson	No	1,377			CW	Sewer Collection System Rehab	Rehabilitation of approximately 7,000 lf of 8-inch thru 18-inch gravity sewer and associated manholes and raising manholes above 100-yr elevation w/watertight lids	Yes	no	\$2,920,934	\$2,920,934	0%	58	50	2.N.7 No points awarded as points were awarded for 2.N.4
67	No	106139	Warrenton, Town of	Warren	Yes	596	0		CW	Sanitary Sewer Rehabilitation	Replacement of 11,255 LF of 6-inch and 8-inch and 1,405 LF of 10-inch clay sewers, and 64 brick manholss.	No	No	\$4,096,663	\$4,096,663	100%	60	50	3.A1 points are not given because CIP matrix does not show the proposed project.
68	No	106699	Edgecombe County	Edgecombe	Yes	935	91	\$29,935	CW	Lone Pine MHP Wastewater System Improvements	Septic tank to sewer system for 91 Lone Pine MHP which includes approximately 6,000 LF of 8-inch extension sewer.	No	Yes	\$2,724,100	\$2,724,100	100%	65	50	1.E - No points. Narrative describes 1.D. 1.B points claimed and awarded 2.C.1 - No points. SSO did not reach surface waters/backup homes
69	No	R_WW_42	Landis, Town of	Rowan	No	1,742			CW	Fifth Street and Poplar Street Lift Station Eliminations	Eliminate (abandon/remove) two pump stations: No. 6 W. Fifth Street PS and No. 7 Poplar Street PS. Intall approx. 1,400 LF of 8-inch gravity sewer pipe, 4 Manholes. No new connections.	No	No	\$666,055	\$666,055	75%	55	50	
70	No	R_WW_43	Landis, Town of	Rowan	No	1,742			CW	S. Upright Street Basin Sanitary Sewer Rehabilitation	Replacement of approximately 8,430 LF of 8-inch terra cotta (clay) pipe and 35 brock manholes in the S. Upright Street sewer basin.	Yes	Yes	\$2,700,952	\$2,700,952	75%	55	50	
71	No	R_WW_51	Maxton, Town of	Robeson/Scotl and	No	950			CW	WWTP Rehab.	Install two new automatic step screens and conveyors. Repair/replace both trains: aerator basins, clarifiers and equipment, RAS and WAS pumps piping and bldg, Aerobic digester aerator, sludge beds piping and valves, chemical dosing equipment, access drive, electrical and instruments. NO EXPANSION to capacity.	No	No	\$7,111,000	\$7,111,000	0%	76	50	2.C no points, NOVs are not related to project 2.E.2 no points, proposed project does not resolve NOVs 2.N.7 no points, project replaces like for like and restores redundancy
72	No	R_WW_97	Yadkin Valley Sewer Authority	Surry/Wilkes/Y adkin	No	2,558			CW	2022 Pump Station Improvements	rehabilitation of 16 pump station including replacing check valves, control panels, adding bypass connections to forecemain, adding SCADA, and adding wet well level controller.	No	No	\$832,900	\$832,900	50%	55	50	
73	No	R_WW_69	Pollocksville, Town of	Jones	Yes	238			CW	2022 Sanitary Sewer improvements	Utility received \$2M CDBG-I and \$3M ASADRA to construct new treated WW storage facility, irrigation PS and CL2 bldg (all to be outside 100-yr-FP and abandon same existing. Additional funding is for increase/additional costs and replace 25% existing sewer.	No	yes	\$8,454,000	\$8,454,000	100%	87	49	2.C & 2.E.2 & 2.N.1- no points, narative does not discuss how propsted project relates to these benefits 3.A.1 & 3.A.2: no points, AMP does not discuss 4 criteria; CIP only shows 6-yrs.
74	No	R_WW_06	Beulaville, Town of	Duplin	Yes	505			CW	2022 Sanitary Sewer Improvements	replacing 42,800 LF of existing 8" gravity sewer and replace and relocate pump station No. 1.	No	Yes	\$10,182,000	\$10,182,000	100%	56	49	

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75	No	R_WW_44	Laurinburg, City of	Scotland	No	4,633			CW	Pump Station Renovations	Replacment/rehabilitation of 13 existing pump stations with each station to include, at minimum, pump replacement, an auxiliary power system, bypass pump connection, accessible discharge valving, and an up-to-date communications system. Also security either by fence or pad lock. Also renovated pump stations will have the valves located in an above ground valve manifold enclosure to eliminate the hazard of confined space entry. The proposed pump station renovations will also incorporate fall protection grating in the wet well.	Yes	Yes	\$9,973,000	\$9,973,000	0%	54	49	3.A.2 - not points. Line item 3.A.1 points given.
76	No	106757	Ayden, Town of	Pitt	Yes	1,954	0		CW	East 3rd Street Area Sanitary Sewer Imp	Relocate/replace approx. 6,950-LF of 8-IN SaniSew with no added capacity(like-for-like). Relocate 40+yr old sewer assets currently in back yards, have structures and/or lanscaping over them, not accessible.	No	Yes	\$3,981,000	\$3,981,000	100%	51	49	3.A.2 - No points. Project unlcear in CIP.
77	No	106769	Ayden, Town of	Pitt	Yes	1,954	0		CW	NC 11 Sewer Pump Station Improvements	Rehab (2)two PS, Pines PS and Greenbriar PS and includes 2,350-LF of 4&6-in FM's re-routing (removing discharge of FM's to CMSD 20-IN Dia FM ro downtown CMSD GS collection main.) (Improvements will be like-for-like).	No	Yes	\$1,305,750	\$1,305,750	100%	51	49	3.A.2 - no points. Project unlcear in CIP.
78	No	106293	Beaufort, Town of	Carteret	No	3,010	0		CW	Wastewater Collection System Rehabilitation	Rehabilitation of gravity sewer, MH's and services located in Basin's 1-10 and 12 (that flow to PS's 1-10 and 12) as depicted in the "2010 Phase I Sanitary Sewer Evaluation Survey". To include; approx. 1,135 LF of point repairs; 19,182 LF of CIPP (8' - 10"); and replacement of 1,135 LF of 8-inch gravity sewer, 47 manholes, and 424 services.	Yes	No	\$15,369,639	\$3,328,825	0%	69	49	2.O: No points because applicant provided justification from 2016 303d list instead of 2022.
79	No	106779	Nashville, Town of	Nash	No	2,228	19	\$102,269	CW	Regency Estates Sewer Improvements v2	Rehabilitate existing sewer, sewer extension to connect residents currently on septic systems, and upgrade lift station for subdivision with 150 homes	No	Yes	\$1,943,106	\$1,943,106	100%	129	49	0
80	No	107740	Taylorsville, Town of	Alexander	Yes	868	0		CW	2022 Collection System Rehabilitation Project	Rehab of 21 PS and I/I reduction. Work based on recent PS Assessment. 9 PS need major improvements/replacements and 12 need moderate improvements. Sewer line rehab (1,309 LF gravity sewer) and replace 1107 LF of gravity lines; 25 MH rehab/repairs. Fortify 3 gravity lines in the floodplain. All components or equipment replaced in same-size as existing at PS w/ no increase in capacity; Pipe diameters like for like replacement with on increase in current capacity.	No	No	\$3,789,300	\$3,789,300	25%	48	48	
81	No	106242	Lumberton, City of	Robeson	No	7,306	0		CW	2022 Wastewater System Improvements	Improvements to three (3) lift stations to include conversion of dry/pit wells to submersible pumps (like-for-like) for the Freeman and Ramada LS, raising control panels and backup generators 2 ft above the 100-yr flood elevation; repacment of piping and electcal equipment for the Outer Banks LS; cleanup/CCTV of approximately 2,400 lt and rehabing about 2,100 gravity sewer; and providing additional backuyp generator at the WWTP.	Yes	Yes	\$4,181,158	\$4,181,158	0%	53	48	4.D- No points awarded - No direct benefit provided.

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82	No	R_WW_65	Pembroke, Town of	Robeson	No	791			CW	Wastewater System Improvements (replaces previous SRP-W-0209 Loan)	CCTV and rehab/replace of approximately 3,750 lf 8-inch thru 12-inch gravity sewers; relocation (outside of the right-of-way) and rehabilitation of North Jones Street lift station. Project previously funded SRP loan in Fall 2021	Yes	Yes	\$2,104,553	\$2,091,053	0%	53	48	
83	No	106351	Carolina Beach, Town of	New Hanover	No	4,636	0		CW	New Headworks for WWTP	Replacement of the headwork structure at WWTP	Yes	No	\$4,520,000	\$4,520,000	0%	51	48	2.1 points not given because replacing a bar screen will not improve effluent or water quality.
84	No	107802	Lucama, Town of	Wilson	Yes	400	0		CW	2019 Sanitary Sewer Repl & Pump Sta Rehab	Replacement of 12,400 LF of 8-inch gravity sewer and rehabilitation of a pump station.	No	Yes	\$7,134,000	\$6,634,000	100%	52	48	3.A.2 no points. Applicant attached the asset inventory spreadsheet instead of the CIP matrix. 4.D points are not given did not provide how this project will benefit the disadvantaged area.
85	No	107998	Murphy, Town of	Cherokee	No	740	0		CW	Murphy Downtown Sewer System Improvements	Replacement of approximately 5,500 LF of existing 8-inch VCP gravity sewer with new DIP, 35 existing brick manholes, as well as sidewalk and driveway repairs needed following construction.	No	Yes	\$2,356,738	\$2,356,738	0%	51	48	2.E.2 No points, no NOVs or map of SSOS provided.
86	No	R_WW_19	Elizabeth City, City of	Pasquotank/Camden	No	6,823			CW	Pearl St Sewer Improvements	Rehabilitate/replace deteriorated, aged vitrified clay pipe (VCP) serving Pearl Street and surrounding neighborhoods; repair/replace 5+ miles. Streets served include Pearl, Burgess, Cypress, Poindexter, Tractor, Broad; map included. Pipes replaced w/ equal diameter or upsized to no more than 8" & no increase in capacity; (1) CIPP lining 26,000 LF of 8" line; 747 LF of 10", 1,122 of 12", 416 LF of 15"; 250 lateral reinstatements, (2) Excavation Mainline Work: Replace 600 LF of 8" w/ PVC, 20 LF of open cut point repair, (3) Lateral repair (5 open cuts), 1 grout, & 1 cleaning	Yes	Yes	\$1,824,430	\$1,824,430	50%	55	48	
87	No	R_WW_47	Louisburg, Town of	Franklin	No	1,140			CW	Sanitary Sewer System Rehabilitation	replace/rehabilitate 12,085 LF of 8-inch (like for like size) terra cotta sewers, 55 brick manholes and 93 clay or cast iron service lines.	Yes	Yes	\$2,373,253	\$2,373,253	50%	57	48	
88	No	R_WW_31	Harrisburg, Town of	Cabarrus	No	8,092			CW	Millbrook PS Decommission	Project will consist of the installation of approximately 1,600 LF of 8-inch SDR 35 gravity sewer to decommission a 0.32 MGD pump station and approximately 3,900 LF of associated 6-inch PVC force main. The proposed 8-inch gravity sewer will flow south down Galvan Way, bore under the existing NCDOT railroad, and continue south down Macleod Road where it will connect to an existing 4-foot diameter manhole.	No	Yes	\$612,150	\$612,150	0%	57	47	
89	No	R_WW_59	Murfreesboro, Town of	Hertford	No	865			CW	Sewer System Rehabilitation	Rehabilitation of approximately 6,600 LF of 8-inch, 1,599 LF of 10-inch and 300 LF of 12-inch terra cotta sewers along with 20 brick manholes, 550 LF of 8-inch and 12-inch sewer using cure-in-place pipe liner and replacement of 79 service laterals	Yes	Yes	\$1,839,475	\$1,839,475	50%	54	47	

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90	No	107745	Taylorsville, Town of	Alexander	Yes	868	0		CW	2022 Surface Water Protection Collection System Rehabilitation	Purpose of project is to perform rehab/repairs of to prevent I/I causing SSOs within 4 separate areas of the collection system. Activities to include ~ 1,000' of 8" CIPP, 6 spot repairs & 6 MH repairs w/in Gravel Hill PS; ~9,320' of 8" CIPP, replace ~ 653' of 6" w/ 8" PVC, 20 spot repairs & 20 MH repairs w/in Northwood Park PS; Inspect 204 MHs, ~49,130' of smoke tests, 100 MH repairs & 30 smoke defect repairs w/in Paul Payne PS & Fairway Oaks PS.	No	No	\$1,515,600	\$1,515,600	25%	47	47	
91	No	108155	Rose Hill, Town of	Duplin	No	625	0		CW	Rose Hill Sewer Rehabilitation	Rehabilitation of approximately 27,900 LF of 8", 10" and 12" gravity sewers.	No	Yes	\$8,614,045	\$8,614,045	75%	60	47	2.E.2 - No points - NOV for higher flow at WWTP occurred due to high rainfall. 3.B - No points - Operating ratio is < 1 and combined utility rate/MHI is < 2.5%. 4.D No points - No direct benefit to disadvantaged neighborhood provided
92	No	108121	Lillington, Town of	Harnett	No	1,388	0		CW	2022 Town of Lillington Comprehensive Sewer Rehabilitation Construction Project	Rehabilitation of approximately 9,800 LF of 8-inch diameter pipe; 10x point repairs; replace approximately 100 LF of 8-inch diameter pipe; replacement of approximately 1,890 LF of 6-inch diameter pipe with 8-inch pipe; rehab 68 manholes; rehab 185 service laterals.	Yes	Yes	\$2,618,994	\$2,618,994	0%	47	47	
93	No	R_WW_12	Claremont, City of	Catawba	No	638			CW	Clay Line Sewer	CCTV approx. 30,000-LF of clay lines, CIPP 16,000-LF, rehab/replc 140 MH and 45 point repairs. CONTINUATION of 2016-AIA and CIP projects.	Yes	Yes	\$3,303,900	\$3,303,900	0%	52	47	
94	No	106067	Bridgeton, Town of	Craven	No	197	0		CW	Wastewater System Rehabilitation	Rehabilitation of 5 collection system pump stations including raising them above 100 year flood elevation and one effluent pump station at the WWTP. Replacement of critical components at the WWTP.	No	No	\$3,415,000	\$3,415,000	100%	46	46	
95	No	106073	Bridgeton, Town of	Craven	No	197	0		CW PCPG	Wastewater System Rehabilitation	Rehabilitation of 5 collection system pump stations including raising them above 100 year flood elevation and one effluent pump station at the WWTP. Replacement of critical components at the WWTP.	No	No	\$250,000	\$250,000	50%	46	46	2.N.7 points are not given because the applicant can claim only 1 line item point in 2.N category.
96	No	107787	Halifax, Town of	Halifax	Yes	176	0		CW	Phase 1 Sewer System Improvements	Replacement of Convenience Store PS, and rehabilitation of 3,495 LF of sewer lines, 18 manholes and 46 service lines.	No	No	\$1,801,430	\$1,801,430	75%	48	46	4.C: Applicant was eligible to get 5 points instead of 7 based on affordability calculator.
97	No	R_WW_76	Robbins, Town of	Moore	Yes	356			CW	Sewer System Improvements	CCTV of approx. 23,779 LF of gravity sewer, CIPP or replace depending on Find-and Fix, rehab replace of 85 MH's, and rehab 52 MH's. And WWTP improvements to include improvements at the splitter box, rerouting the RAS line, a new line from the headworks to the splitter box and repair of the second treatment train.	No	Yes	\$6,551,072	\$6,551,072	100%	49	46	
98	No	106764	Ayden, Town of	Pitt	Yes	1,954	0		CW	Juanita Street Area Sanitary Sewer Imp	Relocate 40+yr old sewer assets currently in back yards, have structures and/or landscaping over them, not accessible. No added capacity(like-for-like). Relocate 3,220-LF of 8-IN SaniSew and reline 1,150-LF of 8-IN SaniSew.	No	Yes	\$1,971,000	\$1,971,000	100%	51	46	4.D- No Points. No discussion of project location

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99	No	106856	Nashville, Town of	Nash	No	2,228	0		CW	Nashville-Sewer Rehab Project	Project includes cleaning, CCTV inspection, evaluation and relining of existing VCP pipe with CIPP; rehabilitation of 259 existing MH's; and evaluation of approximately 15,000 LF of additional gravity sewer for potential sources of I&I.	No	No	\$6,541,825	\$6,541,825	100%	54	46	2.N.5 – No point as no discussion on project activities to ensure continuous operation during flood events
100	No	R_WW_29	Hamlet, City of	Richmond	No	2,961			CW	Sewer Collection System Improvements	Replacement of approximately 7,700 lf of 24-inch gravity sewer main and associated manholes that carries all of City's wastewater to their WWTF	Yes	No	\$4,809,200	\$4,809,200	0%	51	46	
101	No	106791	Woodland, Town of	Northampton	No	207	0		CW	WWTP Lagoon Dewatering and Septage Receiving Station	The project is proposed to include rehabilitation of the headworks and influent piping to the first lagoon, which will require dewatering and removal of sludge for inspection of the bottom and sides of the lagoon. The project also includes repairs to the influent station, replacement of existing discharge piping, rehab of existing effluent box and installation of a new septage receiving station.	No	No	\$3,556,500	\$3,556,500	100%	54	46	1.C.1 - No points. No documentation that replacing aged equip is 50% of construction cost
102	No	108083	Johnston County	Johnston	No	16,539	0		CW	JC 4 MGW WWTF Expansion CS370560-18	Awarded \$91,686,695 (CS370560-18), seeking additional funds for project. Construction of a new WWTF with 5-stage process for increased nutrient treatment; include new preliminary treatment facility, aeration basins, clarifiers, tertiary filters, chlorine disinfection, and upgrades to existing biosolids facility.	No	Yes	\$132,734,300	\$130,131,600	0%	55	46	2.N.5 & 2.N.7 - No points, 2.N.1 points awarded 4.A - No points awarded based on number of service connections provided
103	No	107831	Edenton, Town of	Chowan	Yes	1,771	0		CW	2022 WWTP Sprayfield Expansion	Land acquisition for new wastewater sprayfield, installation of a new forcemain and construction of a wetwell.	No	Yes	\$13,050,300	\$6,600,000	75%	53	45	1.C & 1.C.1 no points but awarded 1.B for project purpose. 2.E.2 No points, as points already awarded for 2.E.1
104	No	107836	Edenton, Town of	Chowan	Yes	1,771	0		CW PCPG	2022 WWTP Sprayfield Expansion	Land acquisition for new wastewater sprayfield, installation of a new forcemain and construction of a wetwell.	No	Yes	\$400,000	\$400,000	50%	53	45	1.C & 1.C.1 no points but awarded 1.B for project purpose. 2.E.2 No points, as points already awarded for 2.E.1
105	No	106904	Eden, City of	Rockingham	No	5,875	0		CW	Kings Highway	Rehabilitation/Replacement of sewer pipes on Bridge Street, Dry Creek and Kings Highway to reduce I&I	No	Yes	\$8,000,000	\$8,000,000	25%	43	45	
106	No	R_WW_20	Ellerbe, Town of	Richmond	Yes	312			CW	Main St / US220 Gravity Sewer Replacement	Direct Replacement (like-for-like) of approximately 6,050 lf of 8-inch gravity sewer and associated manholes	Yes	Yes	\$5,655,000	\$5,655,000	75%	50	45	
107	No	107854	Hillsborough, Town of	Orange	No	4,863	0		CW	River PS and Eno River Interceptor Expansion	Relocation of existing lift station out of the floodplain and increase station capacity; installation of new 20" forcemain and increasing capacity; replacement and rehabilitation of existing gravity and pressure sewers, and manholes	No	Yes	\$13,665,221	\$13,665,221	0%	45	45	
108	No	105937	Greenville Utilities Commission	Pitt	No	29,351	0		CW	Sanitary Sewer Rehabilitation Phase V	Rehabilitation of approximately 2 miles of structurally deficient concrete sewer	No	No	\$5,662,066	\$5,551,045	0%	44	44	
109	No	106395	Pink Hill, Town of	Lenoir	Yes	200	0		CW	Pink Hill Sewer Rehabilitation	Rehab via CIPP of 28,100 LF of 8-inch, 145 LF of 10-inch, and 6,100 LF of 12-inch; rehab of 156 MH's of which 23 MH's need raised above flood elevation.	No	No	\$3,387,980	\$3,387,980	100%	47	44	2.E.1: No points - no administrative order or SOC provided 4.B: Adjusted score from 6 points to 8 points for monthly water and sewer bill greater than \$107.00.

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110	No	107950	Norwood, Town of	Stanly	Yes	897	0		CW	Norwood Sewer Replacement & Rehabilitation	Rehabilitation and replacement of 6-in and 8-in VCP gravity sewer and 41 manholes, and replacement of two existing pump stations with no increase in capacity.	No	No	\$4,534,210	\$4,534,210	75%	61	44	2.C.1 No points awarded, system not designated as "non-viable" to receive points for reolving mangerial, technical, and financial issues 3.A.2 No points awarded. CIP not sufficiently documented.
111	No	R_WW_50	Marshville, Town of	Union	No	850			CW	Collection System Rehab	Replacement of approx. 2,300 lf of 8-inch gravity sewer and 9 assoicated manholes, and 40 sewer service connections	No	No	\$1,173,300	\$1,173,300	50%	59	44	2.C No points, no specific environmental benefit demonstrated
112	No	107839	Haw River, Town of	Alamance	No	806	0		CW	Haw River Inflow and Infiltration Project	Complete the final four phase of I&I reduction project in downtown Haw River and the oldest section of the town.	No	Yes	\$4,500,000	\$4,500,000	50%	67	44	2.N.7. No points: Replacing old infrastructure does not qualify to get points for resiliency. 2.O. No points: 2022 final 303d list does not show 16-(10.5) and 16-(1)d3 as impaired streams.
113	No	R_WW_82	Sims, Town of	Wilson	No	162			CW	Wastewater Pump Station Rehabilitation	Replacing pumps, valves, piping and controls of pump station which transfer sewer to the City of Wilson's WWTP; replacing back up generator and transfer switch; adding SCADA; and building repairs.	No	No	\$470,993	\$470,993	25%	49	44	
114	No	106713	Marion, City of	McDowell	No	2,558	0		CW	Marion Sewer 2022 CIP Rehab and Replacement Projects	Rehab lift station; rehab approximately 1,000 LF of existing 6-inch diameter sewer pipe; reroute approximately 2,000 LF of 10-inch gravity sewer line; replace a brick manhole and apprximately 40 LF of each of the 4x connecting 8-inch pipes.	Yes	No	\$3,695,500	\$3,695,500	0%	44	44	
115	No	R_WW_58	Mount Airy, City of	Surry	No	3,469			CW	WWTP Influent Pump Station Rehabilitation	Replacement of four (4) 100-hp influent pumps, four (4) 30-inch sluice gates, one (1) 24-inch sluice gate,motor control centers for pumps 3 & 4, and the programable logic controller (PLC).	No	no	\$738,100	\$721,600	0%	49	44	
116	No	106730	Franklinville, Town of	Randolph	Yes	277	0		CW	Ogle's Creek Pump Station and Force Main Replacement	Relocation of the existing Ogle's Creek PS from the 100-yr flood plain to outside 500-yr floodplain and expanding its capacity from 100 GPM to 190 GPM PS and upsizing its existing 4-inch force main (currently underneath the Deep River) to 6-inch installed underneath the Deep River. Components of new PS to include pumps, electrical, SCADA/Telemetry, backup generator w/ATS.	No	Yes	\$1,560,000	\$1,560,000	75%	63	44	1.E -No pts. No documentation that properties will be connected or items in the budget for connecting disadvantaged population 2.N.5-No pts. 2.N.1. pts awarded. 4.D-No pts. No direct benefit provided
117	No	108132	Yanceyville, Town of	Caswell	No	422	0		CW	Waste Water Treatment Plant Rehabilitation	Replace machanical bar screen, influent pump & SBR equipment, chemical feed uprgades, lab equipment upgrades, demo of obsolete equipment & replace SCADA System.	No	Yes	\$2,170,000	\$2,170,000	0%	48	43	4.D No points - No direct benefit to disadvanatged neighborhood provided.
118	No	R_WW_73	Ranlo, Town of	Gaston	No	1,556			CW	Wastewater Replacement	Replacement (like-for-like) of approximately 17,500 8-inch, 88 manholes, and 188 sewer service connections mainly in the Mill Village area	No	Yes	\$8,435,000	\$8,435,000	50%	65	43	2.C no points awarded as SSOs/spill reports provided 3.A.2 No points given for CIP as the applicant received 3.A.1 points for AMP.
119	No	108044	Graham, City of	Alamance	No	5,643	0		CW	Haw River Outfall Rehabilitation	Rehabilitation of 9,000 LF of Haw River outfall and manholes to avoid flooding and I&I.	No	Yes	\$2,500,000	\$2,500,000	0%	50	43	2.E.2 - no points. No NOV's/Nods provided. 4.B - no points. Combined monthly utility bill not greater than \$79

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120	No	107733	Walstonburg, Town of	Greene	Yes	102	0		CW	Pumping Station and Sewer Line Improvements	Pump Station rehabilitation to include pump rail system, JIB crane, and SCADA; and rehabilitation of 3000 LF of 10-inch gravity sewer via CIPP.	No	No	\$706,000	\$706,000	100%	71	43	1.E. - no points as unable to determine if 75% of costs associated with disadvantaged areas. 1.C points awarded instead. 2.C.1 - No points as insufficient documentation on SSOs 4.D - No points - insufficient documentation to show project benefits to disadvantaged area
121	Yes	107860	Salisbury, City of	Rowan	No	15,972	0		CW PCPG	Salisbury-Rowan Utilities Wastewater Master Plan	Development of a master plan for the City of Salisbury's wastewater systems.	Yes	No	\$400,000	\$400,000	0%	64	43	2.D. No points: Applicant did not provide nutrient strategy for High Rock Lake and NPDES permit to show future limits. 2.O. No points: Impaired segment is too far to claim points 2.P. No points: No letter from the Public Water Supply section confirming that this segment is covered in an approved source water protection plan.
122	No	R_WW_93	Wilson, City of	Wilson	No	20,642			CW	Lower Bloomery & Old Fields Outfall Sewer Proj.	Called "Merck Outfall". Replace existing 15-IN and 18-IN GS with 7,290-LF and 11,620-LF of 24-IN DIP-coated GS also, 28 and 43 six-foot MH's with watertight covers. Abandon existing lines. (TOT: 18,910-LF 24-IN DIP, 71-six-foot MH).	No	Yes	\$7,649,120	\$7,344,600	0%	45	43	3.A.2: Can only score points for one item.
123	No	R_WW_10	Burgaw, Town of	Pender	No	1,027			CW	Wastewater Infrastructure Rehabilitation & Improvements	Abandon two pump stations and construction of one 200 GPM pump station out of floodplain, replacement of sanitary sewer main, relocation of 100 GPM pump station.	No	No	\$2,783,446	\$7,283,446	0%	49	42	4.C: - 5 points awarded, 7 points claimed
124	No	106402	Rutherfordton, Town of	Rutherford	Yes	1,646	0		CW	Rutherfordton WWTP Improvements Project	Replace and rehab process components of WWTP (all portions of process will involve work of some kind). Indicate 65-80% of project cost applicable to infrastructure 20+ years old.	No	No	\$1,267,600	\$1,267,600	25%	87	42	
125	No	106850	Tuckaseegee Water and Sewer Authority	Jackson	No	1,885	0		CW	TWSA WWTP Phase II	This project is intended to replace previously approved projects E-SRP-W-17-0121 & CS370843-04 which were combined as a single project, but bids exceeded funding. Proposed work to include construction of a new headworks facility, replace influent pumps, construction of new dual train SBRs and Post EQ Basin/Sludge Holding Tank, modify existing process tank to a Post EQ Basin/Sludge Holding Tank, upgrade disinfection system (replace gas Cl to liquid Cl, constr new chemical bldg & new contact basin), install new SCADA system, demo lab bldg & construct new admin bldg.	No	Yes	\$17,117,290	\$9,945,390	25%	71	42	2.O points not awarded - project benefits to scott creek not provided 2.P points nont provided - no documentation to show project benefit to water body.
126	No	105887	Washington, City of	Beaufort	No	4,197	0		CW	Cherry Run Pump Station & 5th Street Force Main Replacement	Replacement of approx. 2,200 lf of 12-in FM and 4,400 lf of 8-inch FM (like-for-like); rehab of Cherry Run PS (200 gpm currently reduced capacity of 100 gpm) by adding new pumps. Np increase in capacity.	Yes	Yes	\$3,072,699	\$3,012,450	0%	52	42	3.B No points given - used wrong MHI to calculate the operating ratio 4.D No points - No direct benefit to disadvantaged neighborhood provided.

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127	No	105700	Warren County	Warren	No	84	0		CW	Pleasant Hill Pump Station Replacement	Replace existing 350 gpm Pleasant Hill PS with same capacity PS equipped with with new emergency generator w/ ATS and SCADA system; and replacement of associated (3,620 LF of 6" FM (like-for-like). Existing emergency generator/ATS is obsolete and nonoperable for several yrs. Preconstruction planning grant was funded in May 2022.	No	Yes	\$1,080,380	\$924,880	75%	47	42	4.D- No points awarded - No direct benefit provided.
128	No	R_WW_68	Pinetops, Town of	Edgecombe	Yes	685			CW	2022 WWTP Rehabilitation	Replacement of automated screen and grit removal, secondary clarifier scrapers, RAS/WAS pump station check valves, six WWTP pumps; and installation of the oxidation ditch weir gate.	No	Yes	\$3,704,500	\$3,704,500	25%	49	42	4.C - 5 points awarded, 7 points claimed
129	No	105826	West Jefferson, Town of	Ashe	No	485	0		CW	West Jefferson Wastewater Treatment Plant Improvements	Replacement of mechanical bar screen, grit collector/compactor, blowers (one at headworks and one at Digesters), and UV-disinfection unit; and modification of the existing two sand filters with disk filters. No increase in the capacity of the existing 0.50 MGD WWTP	No	Yes	\$1,713,000	\$1,713,000	25%	42	42	
130	No	105827	West Jefferson, Town of	Ashe	No	485	0		CW	Sewer Line Improvement Project	Rehabilitate and/or replace ~24,000 lf of VCP, 65 manholes, 150 lf of laterals and 131 service taps throughout West Jefferson,. This will include digging and replacing ~2,039 lf of 8" line, 1,091 lf of 10" line & 140 lf of 12" line. ~19,014 lf of 8", 1,251 lf of 10" and 360 lf of 12" will be lined with CIPP. All like for like replacement and no additional capacity will be added to system.	No	No	\$3,578,440	\$3,578,440	25%	42	42	
131	No	R_WW_46	Lillington, Town of	Harnett	No	1,519			CW	2022 Comprehensive Sew Rehab Proj.	Rehab approx 35,122-LF of sewer using CIPP, 135 MH and 440 service connections. Includes replacing 6-IN with 8-IN GS and point repairs. CIPP=33,082-LF of 8-IN, 960-LF of 10-IN, 360-LF of 12-IN 720-LF of 18-IN. 10 point repairs, replace 100-LF of 8-IN and 75-LF of 6-IN with 8-IN GS.	Yes	Yes	\$5,746,398	\$5,746,398	0%	49	42	
132	No	107895	Anson County	Anson	No	169	0		CW	Sanitary Sewer Collection Main Replacement	Replacement of 12,000 LF of 20-inch forcemain	No	No	\$12,519,500	\$12,519,500	100%	60	42	2.N.7 - No points - in kind replacement of aged infrastructure and changing pipe material do not qualify for resiliency points. 2.C.1 - points not given, SSOs did not reach surface waters or back up in homes
133	No	106684	Newton, City of	Catawba	No	5,723	0		CW	Clark Creek WWTP Improvements	Expansion of the City of Newton's Clark Creek (WWTP) from 5.0 MGD to 7.5 MGD.	No	Yes	\$54,000,000	\$20,250,000	50%	60	42	2.I - No points. Narrative does not describe increased treatment. 2.N.1 - No points. No map 3.A.1 - no points. 3.A.2 points awarded for CIP 4.D- No points. No direct benefit described
134	No	107848	Newton Grove, Town of	Sampson	Yes	211	0		CW	Newton Grove WWTP Upgrade	Addition of a treatment train to include automatic bar screen, EQ basin, aeration basin, secondary clarifier and filter to add redundancy at the existing 0.125 MGD WWTP.	No	Yes	\$10,000,000	\$10,000,000	100%	46	41	4.D. No Points: No documetation to show benefit disadvantaged community.

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135	No	R_WW_02	Ayden, Town of	Pitt	Yes	1,954			CW	Carmichael MHP Sanitary Sewer Improvements	Rehab Carmichael MHP SaniSew PS: convert to a duplex, raise top & electric above flooding. Replace approx. 1,400-LF 8-inch VCP and 8-MH(raise above 100-yr flood). Not add capacity or service area.	No	Yes	\$1,008,000	\$1,008,000	50%	92	41	2.C: - No points. Maps do not show SSO locations. 2.N.4: - No points. Map not applicable to this project/item 2.O: - No points. No SSOs reports, maps, or supportings docs 3.A.1: - No points, AMP does not cover 4 key areas.
136	No	R_WW_83	Snow Hill, Town of	Greene	Yes	1,006			CW	WW PS Rehab Proj	Replace/Rehab three PS's like-for-like. Add standby generator and SCADA to each. Rehab PS#1 and PS#2 and Replace PS#3.	No	No	\$1,384,555	\$1,384,555	25%	48	41	
137	No	R_WW_84	Snow Hill, Town of	Greene	Yes	1,006			CW	WWTP Bar Screen Replc Proj	Install at WWTP: bar screen, SCADA and electrical updates.	Yes	no	\$1,795,500	\$1,795,500	25%	48	41	
138	No	106390	Hookerton, Town of	Greene	Yes	193	0		CW	Gravity Sewer Rehabilitation and Relining	High pressure cleaning and CCTV inspection of aged VCP sewer, relining of approximately 12,000 LF of existing gravity sewer and 82 manholes to reduce I/I.	Yes	Yes	\$2,520,294	\$2,520,294	75%	69	41	0
139	No	108096	Bay River Metropolitan Sewage District	Pamlico	Yes	2,700	0		CW	Bayboro WWTF Improvements	Rehab of Bayboro Wastewater Treatment Facility to include removal & disposal of sludge from lagoons, add mechanical screen/press & grit classifier, relocate chlorine disinfection system & replace existing backup generator w/ automatic transfer switch	No	No	\$1,584,548	\$1,584,548	50%	52	41	1.C.1 - No points, >50% of construction costs are associated O&M related 2.E.2 - No points, no information provided to justify how activities will lead to compliance with applicable regulations
140	No	108018	Maysville, Town of	Jones	Yes	510	0		CW	Wastewater Treatment Plant Upgrades Phase 2	Project includes additional SCADA, new blower building, new valves at the existing eq basin for improved operations, and miscellaneous repairs at the plant.	No	No	\$1,223,750	\$1,223,750	100%	57	41	1.E No points, Project does not connect services in disadvantaged areas 2.I No points , insufficient information that project improves water quality 4.D No points . No map provide to connect project with disadvantaged areas.
141	No	R_WW_18	Dover, Town of	Craven	Yes	205			CW	2022 Sewer System SCADA Improvements	Installation/incorporation of SCADA to 6 existing lift station.	No	Yes	\$550,200	\$550,200	75%	48	41	
142	No	R_WW_49	Magnolia, Town of	Duplin	No	314			CW	Sun Valley MHP Sewer Replacement	replacement of 1,475 LF of gravity sewer, 11 manholes, a Duplex Sewer Pump Station,875 LF of 4" force main, standby power generator, and 12 sewer services.	No	Yes	\$1,322,780	\$1,322,780	25%	44	41	
143	No	R_WW_32	Harrisburg, Town of	Cabarrus	No	8,092			CW	Morehead West Sewer Phase 1	Provide sewer service to the area, which was split into two phases. Phase 1 consists of approximately 4,780 LF of proposed 12-inch gravity sewer adjacent to Mallard Creek which will connect to WSACC's Rocky River interceptor. This line will serve future growth and development in the area and decommission the Leatherwood Pump Station. Phase 1 of the project has been designed and permitted. Provide SS for future growth & development. Decommissioning of PS will lower electricity costs, reduce maintenance & operation costs, & eliminate future upgrades.	No	Yes	\$2,375,908	\$2,375,908	0%	48	41	

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144	Yes	106080	Wayne County	Wayne	No	0	0		CW PCPG	Executive Jetport Pump Station Improvements	The project is seeking funding in the amount of \$257,000 for which projects costs are estimated at an additional amount of \$1,500,000. Funding of \$257,000 is estimated to include costs related to the engineering design, surveying & permitting of replacement/rehab of items related to the existing gravity sanitary sewer and manholes the serve the Jetport - although an amount of \$75k is attributed to construction administration.	No	No	\$257,000	\$257,000	100%	40	40	4.A points were not awarded as no residential connections were indicated in the application
145	No	R_WW_11	Candor, Town of	Montgomery	No	339			CW	2022 Sewer Systems Improvements	Clean and TV inspection of 33,640' of gravity sewer lines, replacement of 6-inch lines with 8-inch lines, repairing or replacing manholes, pavement repairs and other appurtenances	Yes	no	\$5,674,870	\$5,674,870	75%	49	40	
146	No	R_WW_28	Greenville Utility Commission	Pitt	No	29,351			CW	Wastewater Treatment Plant Clarifier Rehabilitation Project	Construction of two 125-foot dia. Secondary clarifiers, a RAS pump station, improvements of scum pump station, electrical upgrades	No	Yes	\$12,000,000	\$7,500,000	0%	47	40	
147	No	R_WW_21	Fair Bluff, Town of	Columbus	Yes	345			CW	Regional PS & Collection System Improvements	Rehab/Replc of three PS's within the Regional Sewer System. Complete replacement and elevate the Fairbluff PS outside the 100-yr floodplain, add SCADA, Rehab 15-MH. Complete replacement of Cerre Gordo PS, add SCADA and generator plug. Complete replacement of Broadman PS, add SCADA and generator plug.	Yes	Yes	\$6,135,500	\$6,135,000	100%	58	40	2.C.1 - no points. No supporting documentation
148	No	R_WW_24	Graham, City of	Alamance	No	5,622			CW	Cooper Road Pump Station	Relocation of Cooper Road PS out of the flood plain, increase the PS capacity from 700 GPM top 1,740 GPM and replacing 8-inch forcemain with 12-inch forcemain.	No	Yes	\$3,500,000	\$3,500,000	0%	61	40	2.E.2 - no points. No NOV's/NOD's provided 2.O - no points. Narrative not sufficient to connect how project directly benefits stream.
149	No	R_WW_13	Claremont, City of	Catawba	No	638			CW	WW Treatment Improvements. (Funded Existing E-SRP-W-17-0105).	Decommission two WWTP's and send waste to City of Hickory's Catawba WWTF. Two components: 1) McLin Decommission and Gravity Outfall(bids to be opened 2JUN2022). 2) North WWTP decommission/PS?FM & Gravity(gravity outfall by way Lyle Creek Gravity Outfall ALTERNATE PROJECT). The project is designed and permitted. ***CURRENT SRP \$4.5M loan FUNDED, and other funding sources also \$2.75M.*** ****Seeks to REPLACE \$4.5M loan (Funded Existing E-SRP-W-17-0105) with GRANT.**** **Funding requests for ALL Spring 2022 funding application requests exceed \$5M**	Yes	Yes	\$8,792,900	\$6,042,900	0%	42	40	
150	Yes	108231	Nash County	Nash	Yes	211	0		CW PCPG	Regional Wastewater Treatment Plant	Construction of a regional WWTP for Bailey, Spring Hope and Middlesex.	Yes	No	\$400,000	\$400,000	100%	70	40	1.C: No pts - project is expansion, not regionalization. 1.D and 1.D.1 points awarded 2.F.2: No pts - No supporting documentation for regionalization efforts 2.C.1: No pts - Applicant did not provide documentation on failing wastewater system.

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151	Yes	108258	Liberty, Town of	Randolph	Yes	1,105	0		CW	PCPG Liberty WWTP Pre-Construction Planning Grant	Planning study for WWTP capacity related to regional population growth; alternatives evaluation for wastewater conveyance, treatment, and disposal options; and assistance with permitting requirements for preferred alternative	No	No	\$400,000	\$400,000	0%	48	40	2.E.2: - No pts, 2.E.1 points awarded 2.F.2: - No pts -no MOU or interlocal agreement for regionalization provided 2.N.7: - No pts - narrative unclear that redundancy/resiliency is provided
152	No	R_WW_03	Ayden, Town of	Pitt	Yes	1,954			CW	LS No.1 SaniSewRehab.	Replace 225gpm LS No1 with new 225gpm duplex LS. Replc/Rehab near LS No1 :approx. 4,755-LF 8-inch and 840-LF 10-inch GS. Also, replc/rehab approx. 2,620-LF of 8-inch GS. ****the cost estimate has less LF of 8-inch and more LF of 10-inch pipe and includes 12 MH.****	Yes	No	\$2,468,425	\$2,468,425	50%	65	39	2.N.1 - no points. Project elevates infrastructure, does not relocate out of FP. 2.N.4 points awarded instead 3.A.1 - no points. AMP includes 3 out of 4 key areas, no CIP provided to consider 3.A.2
153	No	108033	Johnston County	Johnston	No	16,539	0		CW	CJCRWWTF Improvments	Replace existing 6 mm fine screens with new 6 mm screens in existing screening structure. Construct preliminary treatment facility with one screen and one vortex-type grit removal system. Upgrade plant instrumentation and control system.	No	No	\$10,404,000	\$10,200,000	0%	35	39	3.B.2 - No points awarded because OR < 1 and Combined Rate/MHI < 2.5%
154	No	R_WW_36	Hookerton, Town of	Greene	Yes	193			CW	Gravity Sewer Rehabilitation and Relining	Rehabilitate approximately 12,000 lf of 8-inch gravity sewer and 82 manholes. Install approximately 100 cleanouts on existing services and replace approximately 75 existing service laterals. CCTV approximately 13,000 lf of gravity sewer.	Yes	Yes	\$2,520,294	\$2,520,294	75%	67	39	1.D - no points, points given for 1.C and 1.C.1 2E.2 - no points. Documentation of NOV/NOD not provided 2.N.5 - no points, no flood map provided 3.A.1 - no points. AMP does not discuss the four key areas 3.A.2 - no points. CIP not approved
155	No	108051	Tryon, Town of	Polk	Yes	760	0		CW	Tryon Sewer Collection System Improvements	Clean/CCTV and rehab/replacement of approximately 11,200 lf of 4-inch thru 8-inch gravity sewer w/ minium gtravity sewer of 8-inch, associated manholes, and sewer service re-connections. Some of the gravity sewers (apprx 2,500 lf) run under homes and will be re-routed and located outside of 100-yr flood plain, any manholes sealed and elevated min of 2 ft above flood elevation. Apprx. 7,200 lf 4-inch -8-inch gravity sewer will be replaced in several locations	No	No	\$6,662,510	\$6,662,510	50%	65	39	2.C.1 - No points, no NOVs/SSOs provided 2.N.4 - No points, maps do not clearly show infrastructure locations within the 100-yr floodplain 2.N.5 - No points as with 2.N.4 2.N.7- No points as did not demonstrate resiliency or redundancy.
156	No	R_WW_05	Beech Mountain, Town of	Watauga/Avery	No	1,771			CW	2022 Sewer Main Improvement Project	Smoke detection and CCTV inspection of 5,100 LF of sewer line and 25 manholes followed by repair and rehabilitation, replace 3,800 LF of 8-inch and 2,700 LF of gravity sewers, raise 101 manholes, rehab/repair of 45 manholes and gravity sewer spot repairs. The applicant has requested ARPA swap request for SRP-W-0185 (\$2,870,000).	No	no	\$2,927,400	\$2,870,000	0%	44	39	
157	No	R_WW_64	Oakboro, Town of	Stanly	No	886			CW	McCoy's Outfall Replacement	Replacement of parallel 8-inch and 15-inch vertified clay pipe with 4,922 lf of 15-inch PVC and 40 5-foot diameter manholes.	No	Yes	\$2,793,793	\$2,793,793	0%	44	39	
158	No	R_WW_86	Stovall, Town of	Granville	Yes	190			CW	WWTP Renovations and Improvements	Replace existing Chlorination with UV system for disinfection and sterilization of plant influent, replace effluent spray irrigation pumps, and add third lagoon to add redundancy for maintenance.	No	Yes	\$4,347,890	\$4,347,890	100%	55	39	1.C.1: No points: Cost of rehabilitation of old infrastructure is not over 50% of the total cost. 2.I: No points- Narrative does not explain how the new equipment provides additional treatment or improves effluent quality.

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159	No	108122	Bay River Metropolitan Sewage District	Pamlico	Yes	2,700	0		CW	Oriental WWTF Improvements	Rehabilitation/Upgrade of the Oriental WWTF from facultative lagoon to partial mix aerated lagoon by raising height and stabilizing dikes (which have settled & eroded over time) and installing baffles and aerators in lagoons and replacing an emergency backup generator with auto-transfer switch	No	No	\$2,829,850	\$2,829,850	50%	52	39	1.C & 1.C.1 - No points, project increases capacity. 1.D & 1.D.1 points awarded 2.I - No points, insufficient documentation that proposed project improves water quality
160	No	106089	Conway, Town of	Northampton	No	328	0		CW	Spray Field and Sanitary Sewer Rehabilitation Project	Replacement of distribution system for the wastewater spray irrigation system.	No	No	\$737,552	\$737,552	0%	47	38	2.N.5 points not awarded, no flood map provided. 4.D points not awarded, no narrative supporting this line item.
161	No	R_WW_81	Shallotte, Town of	Brunswick	No	1,653			CW	Pump Station Rehabilitation	Rehabilitation of 13 pump stations	No	No	\$1,800,000	\$1,800,000	0%	37	38	Water and sewer bill is more than \$ 90, the applicant is eligible to get 6 points which were not claimed.
162	No	108011	Maysville, Town of	Jones	Yes	510	0		CW	Wastewater Collection System Upgrades Phase 3	Third phase of rehabilitation of existing aged sewer to address I/I issues identified in the collection system.	No	No	\$2,098,450	\$2,098,450	100%	69	38	1.E No points, project does not connect services in disadvantaged areas 2.C.1 No points, project does not resolve aspecific environmental or technical issue 4.D No points . Narrative does not show direct benefit.
163	No	R_WW_40	Kingstown, Town of	Cleveland	Yes	184			CW	Macedonia Church Rd Gravity Sewer Replacement	Replacement of approximately 657 lf of 4-inch sewer main with -8 inch sewer main along Macedonia Church Rd that was originally poorly installed and has sags and backs up into Macedonia Baptist Church.	No	No	\$280,320	\$280,320	75%	56	38	2.C - No points. Documentation of sewer back ups and map insufficient
164	No	R_WW_37	Hot Springs, Town of	Madison	Yes	253			CW	Wastewater Treatment Plant Upgrades and Expansion	Conversion of WWTP into equalization basin; installation of new headworks, oxidation ditch, dual rectangular clarifiers, dual chlorination/dechlorination basins, aerobic sludge digester/holding tank and emergency generator.	No	Yes	\$4,794,400	\$4,794,000	100%	62	38	2.C - no points. No spills or bypasses that reach surface water/backup in homes 2.I no points - no calculations showing reduction in pollutant load
165	No	107752	Boonville, Town of	Yadkin	No	480	0		CW	Wastewater Treatment Plant Upgrades Phase 2	Upgrades to WWTP UV system and enclosure structure, installation of sludge thickener, and general site upgrades to improve staff ability to perform maintenance safety.	No	No	\$1,408,000	\$1,408,000	0%	40	37	2.I points not awarded as project does not improve water quality.
166	No	R_WW_09	Bunn, Town of	Franklin	No	181			CW	Bunn Warren Street PS Rehab	Demolition of existing PS and direct replacement of Warren Avenue Station, including electrical and generator. Also install SCADA at Warren Avenue Station, WWTP, Hollingsworth and Bunn Elem Sch PS. Relining of approx 2,500-VF of MH and 3,500-LF of 8-IN GS.	No	No	\$1,172,820	\$1,172,820	0%	49	37	
167	No	106756	Spruce Pine, Town of	Mitchell	No	1,018	0		CW	Sewer Rehabilitation	The project will rehab three pump stations - Henredon, Depot (fka Locust St) & Sullins Branch and also rebuild the WWTP clarifier.	No	No	\$803,620	\$803,620	0%	38	36	3.A.2 - No points. No resolution/meeting minutes provided
168	No	107754	Dobson, Town of	Surry	No	450	0		CW	Ridge Road Pump Station & Force Main Replacement	Replacement of Ridge Road Pump Station to include installation of a new wetwell, pumps, mechanical bar screen, generator and scada and approximately 4,700 LF of 6-inch forcemain.	No	Yes	\$1,545,200	\$1,545,200	0%	76	36	2.C.1 No points because there are no NOVs, SOCs or spill reports provided. 2.O points not given - no narrative to demonstrate water quality benefits
169	No	R_WW_88	Trenton, Town of	Jones	Yes	155			CW	2022 ARPA Sewer Improvements	Part 1: Replacement of approx 5,400 LF of 8" truss pipe, 1,400 of 10" truss pipe, 2,800 LF of 12" truss pipe, 2,000 LF of 15" truss pipe, and 350 LF of VCP pipe; and 120 service connections. Part 2: Install slide rail mount system for the existing MLSS (mixed liquor suspended solids) pumps so they can be removed w/o train shut down.	No	No	\$7,615,000	\$7,615,000	100%	41	36	

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170	No	R_WW_53	Metropolitan Sewerage District	Buncombe	No	52,507			CW	Sewer Extension Project	Sewer extension to include: Installation of 10,350 LF of 8-inch, 5,600 LF of 12-inch, 6,050 LF of 18-inch, and 3,950 LF of 24-inch gravity sewer, 45 4-foot and 56 5-foot MH's, and decommissioning of the following WWTF's: Candler Travel Center, Days Inn West, and Valley View Shopping Center.	No	No	\$12,802,000	\$12,802,000	0%	62	36	2.O no points, pollutant source not directly connected to impaired water 3.A.1 no points, insufficient documentation
171	Yes	107706	Southeast Brunswick Sanitary District	Brunswick	No	2,678	0		CW PCPG	Preconstruction Planning for Southeast Brunswick Sanitary District System Compliance Improvements	Perform Preliminary Engineering needed to proceed with the following WWTP improvements to meet WWTP Compliance, which may involve a Pilot Study: (1) Rehab or replace tertiary sand filters, (2) provide emergency sandby power with ATS, (3) Rehab or replace UV disinfection system, (4) evaluate WWTP operation and improve solids treatment and handling capabilities, and (5) Model the sewer force main network to optimize performance.	No	Yes	\$400,000	\$400,000	0%	38	35	
172	No	R_WW_39	Kenansville, Town of	Duplin	No	241			CW	2022 Lift Stations Rehabilitation	Complete overhaul of 3 sewer lift station and also raising elevation of two of them to avoid flooding.	No	Yes	\$1,680,500	\$1,680,500	25%	51	35	3.A.2 - no points. CIP does not define the years covered and discrepancy in project cost.
173	No	R_WW_92	Wayne County	Wayne	No	1			CW	Executive Jetport Pump Station Improvements	Replacing and/or rehabilitation of a pump stations and sewer lines	No	No	\$1,500,000	\$1,500,000	100%	46	35	2.N.4 - no points. No map of flood plain and project provided
174	No	R_WW_79	Rutherfordton, Town of	Rutherford	Yes	1,646			CW	WWTP Improvements	Replace and rehabilitate process components in the treatment plant, (Every step of the wastewater process is going to have repair and/or replacement of components), to include new screening, flow control gates, aerators, sludge pumps, pond liners, and assorted process piping and manholes. The project will also include liner repairs and dewatering well and pump system replacement (at biological treatment basins).	No	Yes	\$1,165,300	\$1,165,300	0%	81	35	1.C.1: No points as budget did not clearly show rehab/replacement cost of old infrastructure is over 50% of the total budget. 2.C.: No points as there are no documented NOV's or SSO. 2.N.7: No points given because the applicant claimed 2.N.5 points 2.O and 2.P : No Points awarded as no supporting documentation provided to show direct benefit to the impairment of Cleghorn Creek. 2.R: No points awarded because energy reduction calculations not provided. 3.A.1: No points awarded as 4 AMP points were not discussed in narratives. 3.A.2: No points awarded as the CIP is for 5 years instead of 10 years and the proposed project is shown as a future project without any specific timeline.
175	No	R_WW_54	Mocksville, Town of	Davie	No	1,902			CW	Cooleemee Force Main Replacement	Replacement of approximately 3 miles of forcemain which was constructed poorly in 2008	No	No	\$4,000,000	\$4,000,000	50%	35	35	2.E.2 no points, no documented NOV/SSO provided
176	No	107747	Boonville, Town of	Yadkin	No	480	0		CW	Wastewater Collection System Upgrades Phase 2	Phase 2: CIPP of 4,200 LF of gravity sewer, lining of 20 MH's, 50 point repairs, Baptist Church Road Pump Station Renovations; and purchase a mini excavator, Vac trailer, and Skidsteer.	No	No	\$1,630,500	\$1,630,500	0%	49	34	2.C.1 points not awarded as SSOs did not reach water bodies.

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177	No	107739	Mount Airy, City of	Surry	No	3,469	0		CW	Mount Airy 2022 Sewer Line Replacements	Replace approx. 23,000 lf of 8-inch gravity sewer (like-for-like) (handful of sewer located underneath buildings will be relocated) and associated manholes and reconnection of approx. 376 service connections	No	Yes	\$8,776,000	\$8,776,000	0%	84	34	2.C.1 No points - no documentation on reported SSOs 2.O No points as no discussion on how replacement would benefit impaired waters 3.A.1 No points as narrative did not provide discussion of 4 key elements of AMP
178	No	R_WW_33	High Point, City of	Guilford/Davidson/Randolph/Forsyth	No	37,855			CW	Upper Boulding Branch Sewer Rehab	Rehabilitate gravity sewer lines within 3 Upper Boulding Branch Basin's mini-basins (UB_1, UB_4, and UB_5); 24,513 LF in UB_1; 26,041 LF in UB_4; and 30,500 LF in UB_5. Rehabilitate sewer lines w/o increasing capacity. Pipe sizes range from 6-inch to 18-inch across all three mini-basins. Only gravity sewers considered. 6" pipe increased to 8" min. Cleaning & CCTV inspection of pipes, smoke testing, CIPP lining, point repair & associated pavement replacements, open-cut replacements, pipe bursting, and service lateral replacement. Manhole inspections, cleaning, lining, and replacement.	No	Yes	\$15,913,700	\$15,913,700	0%	42	34	2.N.7 - no points. Redundancy/resiliency not provided by upsizing the pipe.
179	No	R_WW_72	Ramseur, Town of	Randolph	Yes	1,616			CW	Sewer System Improvements	CCTV approx 12,494 LF of gravity sewer; 2,499 CIPP gravity sewer; 9,996 LF of gravity sewer replacement, replace 51 MH's; rehab 13 MH's; replace 48 services; Main Street PS FM replacement (300 LF);replacement of West Side PS; and Reedy Creek PS emergency storage.	No	yes	\$4,686,490	\$4,686,490	0%	39	34	
180	No	R_WW_25	Graham, City of	Alamance	No	4,511			CW	Downtown Sewer Improvements	Replacement of 6-inch VCP sewer main with 8-inch sewer line	No	Yes	\$790,000	\$790,000	0%	62	34	2.N.7 - no points. Aligning sewerlines not considere dresiliency. 2.O - no points. Project area is far from the impaired stream.
181	No	R_WW_45	Lenoir, City of	Caldwell	No	7,263			CW	Lower Creek WWTP Improvements	in anaerobic, anoxic and aerobic basins, diffusers in aerobic basins, air piping assembly, concrete repairs and electrical improvements in the BNR system	No	No	\$3,106,000	\$3,045,000	0%	39	34	
182	No	R_WW_22	Fayetteville Public Works Commission	Cumberland	No	84,360			CW	Rockfish Creek WRF Expansion	Expansion Rockfish Creek Water Reclamation Facility (RCWRF) 21mgd to 28 MGD. Will involve liquid process & biosolids stabilization facilities & include: Mods to Influent PS, Aeration Basin Splitter Box mods, Aeration Basin Effluent Channel mods, Construct 2 add aeration basins, Mods to Blower Building, Construct 1 additional secondary clarifier & corresponding RAS PS, New disk filters, Chlorine Contact Tank mods, Solids Handling Improve, Dual power feed systems w/ 2 transformers add to Aeration Basin No.6 & 7 Blower Bldg, Disk Filter Facility, Sludge Processing & Dewatering Bldg	No	no	\$81,571,320	\$74,966,000	0%	34	34	
183	No	107932	Roxboro, City of	Person	Yes	3,360	0		CW	Marlowe Creek I & I - Phase II	Phase 2: Marlowe's Creek Sewer: Rehab/replace 3,000 LF of 8, 12, and 21-inch gravity sewer, MH's, point repairs, and sewer services.	Yes	Yes	\$2,000,000	\$2,000,000	0%	55	33	

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184	No	108215	Vanceboro, Town of	Craven	Yes	403	0		CW	Town of Vanceboro Sewer Collection and Main Street Lift Station Rehabilitation Project	Rehabilitate approx. 25,500 LF of 8-inch VCP gravity sewer and 45 manholes; and primary lift station rehab/upgrade.	Yes	Yes	\$5,064,145	\$5,064,145	50%	70	33	2.C.1: No points - NOVs/NODs not within five years 2.E.2: No points - Project does not resolve NOVs. 2.N.5: No points - no map that project is in 100-year flood 2.N.7: No points - in kind replacement does not qualify 2.O: No points -No documetation that project directly benefits the impairment 3.A.2: No points - No documentation that CIP was approved
185	No	R_WW_38	Johnston County	Johnston	No	16,243			CW	Central Johnston Co. Regional WWTF Improvements	Improvements to CJCRWWTF include: replace 6 mm screens w/ new screens at existing structure, construct preliminary treatment facility w/ 1 screen & 1 vortex-type grit removal system, upgrade plant instrumentation & control system Instrumentation & control system outdated & incompatible w/ new system in new 4 MGD facility (under construction). Upgrade allows CJCRWWTF controls to match new facilities allowing for smoother operation and sharing of plant status.	No	No	\$10,404,000	\$10,200,000	0%	47	33	2.I - not points. No discussion of improved water quality provided 2.N.5 - no points. Monitoring upgrades do not qualify 3.A.2 - no points. No documentation that CIP is approved
186	No	R_WW_52	Mebane, City of	Alamance/Orange	No	5,723			CW	Water Resource Recovery Facility Expansion	Expansion of a 2.5 MGD WRRF consisting of an activated sludge and tertiary filtration system to a new 4 MGD. Project to including addition of a 5-stage BNR system, repurposing existmets treatment units and installing new influent pump station to handle 4 MGD and future 6 MGD expansion.	No	No	\$51,964,000	\$47,700,000	0%	35	33	
187	No	R_WW_60	Murphy, Town of	Cherokee	No	740			CW	Ice Plant Lift Station Rehabilitation	Replacement of 350 GPM Ice Plant Lift station with 700 GPM duplex pump station and 1695 LF of 6-inch force main with 8-inch force main	No	Yes	\$1,494,000	\$694,900	0%	46	33	2.E.2 no points, no supporting documentation provided 3.A.1 no points, narrative is not sufficient. 3.A.1 points awarded
188	No	108050	Bay River Metropolitan Sewage District	Pamlico	Yes	2,700	0		CW	Lee Landing Road Wastewater Facility	Replacement of the Arapahoe Spray Irrigation Site due to loss of loblolly pines from Hurricane Florence. Activities will include constructing replacement spray field off Lee Landing Rd., a new aerated lagoon and wet weather storage pond & ~11,600' of 10" FM.	No	No	\$6,001,470	\$6,001,470	50%	43	33	1.C & 1.C.1 - no points. Infrastructure out of service for >1 year. 1.D points awarded instead
189	No	106383	Hobgood, Town of	Halifax	No	127	0		CW	Multiple Lift Station Rehabilitation Project	Project will replace three pumps, control panels, and flow meters for each new pump.	No	No	\$931,227	\$931,227	75%	90	33	1.C points not awarded but 1.D awarded because project proposes expansion of collection system 1.C.1. and 1.D.1: Points not awarded because pumps and SCADA are too young. 1.E. Points not awarded, unclear documentation, disadvantaged area may not be under town jurisdiction. 2.N.5 Points not awarded, insufficient flood mapping documentation. 4.D- No points awarded - No direct benefit provided.

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190	No	R_WW_94	Winston-Salem, City of	Forsyth	No	85,455			CW	Sprague Street SSES Work Package	Rehabilitate 2,032 LF of various diameter sewer pipe from 8-inch to 18-inch; replace 19,008 of 6-inch gravity sewer with 8-inch; replace approximately 3,956 like for like pipe from 8-inch to 15-inch; rehab 952 manholes; rehab services; replace waterline services; CCTV; pavement and associated appurtenances.	No	No	\$7,090,054	\$7,090,054	0%	35	32	
191	No	R_WW_95	Winston-Salem, City of	Forsyth	No	85,455			CW	Washington Park SSES Work Package	Rehabilitate 4,278 LF of various diameter sewer pipe from 8-inch to 15-inch; replace 39,221LF of like for like 8-inch; replace approximately 1,619 like for like 15-inch pipe; replace 105 LF of 18-inch like for like pipe; 28LF of 24-inch pipe for like for like and manhole rehabilitation.	No	No	\$7,090,054	\$8,188,507	0%	35	32	
192	No	R_WW_26	Graham, City of	Alamance	No	5,622			CW	Hanover Rd Sewer Rehabilitation	Project will involve rehabilitating an existing 8" VCP sewer line with a CIPP liner or another rehabilitation method. The City of Graham is aware of a large amount of infiltration in the existing line and would use this rehabilitation to correct the infiltration. The Hanover Road sewer main was installed in 1967 and we are not expanding capacity	No	Yes	\$1,000,000	\$1,000,000	0%	59	32	2.O - no points. No direct link between project and waters being impacted
193	No	R_WW_27	Graham, City of	Alamance	No	5,622			CW	New and Parker Street Sewer Rehabilitation	Replacing 1,400 LF 6" VCP sewer lines w/ 8" ductile iron sewer lines. Project would include abandoning existing sewer line near an existing home without access for maintenance. By completing this project, the City of Graham will be rehabilitating another section of their system to meet minimum design criteria. Will connect all existing services to new sewer main and allow better access to the sewer line for maintenance by City staff.	No	Yes	\$110,000	\$1,100,000	0%	62	32	2.N.7- no points. Replacing infrastructure in kind does not qualify
194	No	108062	Rosman, Town of	Transylvania	No	308	0		CW	Wastewater Treatment Plant Improvements	Improvements to the WWTP to include addition of a tertiary filter system, an equalization basin at the head of the plant, and control systems to the existing SBR treatment system	No	No	\$2,773,500	\$2,773,500	25%	52	32	2.C.1 - No points, no documentation provided of specific environmental benefits 3.B- No points, outdated information used to justify points
195	No	108024	Princeton, Town of	Johnston	No	531	0		CW	Sewer I&I Remediation	Find and fix project to include cleaning, CCTV inspection, damaged asset inventory to prioritize repairs work and spot repairs.	No	No	\$2,062,820	\$2,062,820	25%	67	32	1.E - no points. Insufficient domentation that project serves disadvantaged areas. 1.C points awarded 2.C.1 - no points. No documentation that project resolves failed systems 2.E.2 - no points. No map of SSOs or documented NOV's provided 4.D - no points. No direct benefit to disadvantaged areas provided
196	Yes	106414	Cleveland, Town of	Rowan	No	326	0		CW PCPG	WWTP Expansion and Relocation Planning	Relocation of WWTP and expansion from 0.27 MGD to 0.6 MGD.	No	Yes	\$400,000	\$400,000	0%	34	32	4.C - 3pts awarded, 5 points claimed by applicant but supporting information not sufficient
197	No	R_WW_14	Cleveland, Town of	Rowan	No	326			CW	Cleveland WWTP Expansion and Relocation	WWTP expansion from 0.27 MGD to 0.6 MGD. Project will relocate the plant 5,500 LF down stream. Construction includes headworks, influent pump station, dual tank BNR system with disk filters, chemical feed system, sludge digester, chlorine contact basin, and standby generator.	No	Yes	\$15,000,000	\$15,000,000	100%	36	32	

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198	No	R_WW_63	NORCRESS Water & Sewer District	Cumberland	No	363			CW	NORCRESS Rehab/Replc Proj.	Rehab/Replace at all four lift stations: electrical, generators and SCADA. Includes Wade LS pumps(2), Falcon FM new ARV's in the long FM, MH inserts, flow monitoring and smoke testing. No enhancement and no increase in capacity.	No	Yes	\$1,543,275	\$1,543,275	25%	37	31	3.B No points, Operating Ratio calculated incorrectly
199	No	106749	Hendersonville, City of	Henderson	No	8,502	0		CW	WWTF Biosolids Thermal Dryer	Installation of a new biosolids thermal dryer facility to manage sludge and produce class A biosolids and photovoltaic solar energy system on the rooftop of the thermal drying facility.	No	Yes	\$11,855,000	\$11,855,000	0%	43	30	2.R No Points awarded, as the Solar System cost is less than 50% of the construction cost 3.A.1: No Points awarded, insufficient document
200	No	R_WW_48	Maggie Valley, Town of	Haywood	No	2,037			CW	Johnathan Creek Crossing Elimination	Elimination of "high-priority sewer" 8-inch aerial crossing and replacing it with approximately 1,600 lf of 8-inch gravity sewer on the southern side of Johnathan Creek. Project will also rehab/replace approx. 1,225 lf of an exisitng 6-inch gravity sewer with 8-inch.	No	no	\$1,086,225	\$1,086,225	0%	30	30	
201	No	R_WW_35	Holly Springs, Town of	Wake	No	13,707			CW	Utley Crk WRF Dewatering Press Improvements	Replace/rehabilitate existing sludge dewatering press at the Utley Creek water reclamation facility (WRF) with a unit appropriately sized for the sludge throughput that is currently experienced due to increase solids loading and sludge management efficiency throughout the facility.	No		\$408,000	\$400,000	0%	33	30	
202	No	106441	Lawndale, Town of	Cleveland	Yes	53	13	\$38,037	CW	Sewer Project 8	Expand sewer services into an area of Town where there are water services but not sewer services (13 houses)	No	No	\$494,475	\$494,475	100%	70	30	1.B - no points, no documentation of failing septic systems 1.E - no points, no map or budget shown for connecting disadvantaged pop 2.C.1- no points, no documented failed WW systems 2.C.2 - not points, no documented malfunctioning onsite WW sys 3.A.2 - no points, no CIP
203	No	108008	Maysville, Town of	Jones	Yes	510	0		CW	Maintenance Equipment Building	Purchase of land and construction a new equipment maintenance building for water/sewer utility vehicles	No	No	\$1,557,200	\$1,557,200	0%	66	30	1.E No points , Project does not connect services in disadvantaged areas 2.C.1 No points, project does not resolve aspecific environmental or technical issue
204	No	108246	Greensboro, City of	Guilford	No	94,899	0		CW	Camp Burton Sewer Outfall	Installation of 7,345 LF of 36-inch and 4,305 LF of 30-inch interceptor, and 1,640 LF of 12-inch and 7,400 LF of 8-inch gravity sewer to abandon Corbin Road lift station	No	Yes	\$23,913,370	\$10,618,000	0%	53	29	2.C.1: No pts - SSO map is not provided. 2.N.5: No pts -Narrative and supporting documentation not provided 3.B: No pts -Operating ratio is less than 1.
205	Yes	107829	Southport, City of	Brunswick	No	2,650	0		CW PCPG	I and I Study	Preconstruction evaluation of the collection system, pump stations, force mains, and gravity sewer to identify areas causing I/I in the system.	Yes	Yes	\$400,000	\$400,000	0%	49	29	
206	No	108242	Johnston County	Johnston	No	16,539	0		CW	Four Oaks, Holt Lake & Neuse River WW Transmission Improvements	Upgrades to the existing Four Oaks, Holt Lake, and Neuse River pump stations; and new 4,500 LF new FM to convey flows to the Town of Benson and CJCRWWTF.	No	Yes	\$10,149,000	\$9,950,000	0%	55	28	NOT ELIGIBLE: Applications is not signed, and budget is not signed/sealed by PE.

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207	No	107788	Contentnea Metropolitan Sewage District	Pitt	No	6,790	0		CW PCPG	Highway 11 Force Main Replacement: Pre-Construction Planning Grant	This is a PCPG requesting a \$400,000 loan for pre-construction and technical design for future construction of: replacing 8,680 lf of 20" DIP with 24" PVC FM; replacing 6,500 lf of 24" DIP with 24" PVC FM; New 320 lf of 24" FPVC FM & 36" steel encasement by jack & bore; 2 air release valves w/ manholes; and, misc appurtenances.	No	No	\$400,000	\$400,000	50%	28	28	
208	No	R_WW_15	Contentnea Metropolitan Sewerage District	Pitt	No	6,790			CW	2022 Highway 11 Force Main Replacement Project	Replacemnt of 8,680 LF of 20-inch force main with 24-inch, 320 LF of 24-inch new forcemain and 36-inch steele encasement, air release valves with manhole and appurtenances	No		\$5,508,898	\$5,400,880	50%	32	28	4.C: - 5 points awarded, 7 points claimed
209	No	R_WW_62	Nashville, Town of	Nash	No	2,222	44	\$86,352	CW	Essex Rd and Regency Estates Sewer Ext.	Install approx. 1,550-LF of new 8-IN PVC GS, MH's and appurtenances to connect 23 homes. Install approx. 1,720-LF of new 8-IN PVC GS, MH's and appurtenances to connect 21 homes.	No	No	\$3,799,484	\$3,799,484	100%	56	28	1.B & 2.C no points awarded, as majority of project does not have failing septic
210	No	R_WW_67	Pikeville, Town of	Wayne	Yes	325			CW	2022 WW Improv Proj.	Tackling I/I issues, renov/Rehab of the WWTP, expansion/repair of the spray irrigation fields, expansion of capacity by adding spray fields and constr of a PUB works operation building. Current funding (\$500k loan PF) for Booker Street project (Application SEPT 2021) will connect to this sewer project. WWTP renovations that were removed from prior project(Contract #16): 12-IN pipe from WWTP EQ to EQ PS, EQ PS and pumps #3 & #4, Return PS, painting. Repair fixed set spray fields, add fields on Town land and purchase additional land and install 8-IN FM from WWTP to site. New PubWks Bldg,	No	no	\$9,100,000	\$9,100,000	0%	58	28	1.C no points, narrative/maps clearly indicate sizing or like for like 1.C.1 no points, age does meet >50% of construction cost 2.E.2 no points, not clear that project resolves stated issues
211	No	R_WW_17	Cumberland County	Cumberland	Yes	0			CW	Ann Street Landfill Gas Collection System	Upgrade landfill gas blower and moisture removal facility.	No	yes	\$1,750,642	\$1,750,642	0%	37	27	2.R No points, no energy reduction calculations
212	No	107742	Mebane, City of	Alamance/Orange	No	5,723	0		CW	WRRF Outfall Rehabilitation	Rehabilitation of existing gravity sewer system, including approximately 4,500 LF of 15-inch sewer and 22 manholes	No	Yes	\$1,000,000	\$1,000,000	0%	32	27	2.E.2 points not awarded -NOVs not provided 3.A.2 points not awarded - CIP does not cover 10 years planning period and proposed project is not clearly shown on CIP.
213	No	108104	Wilkesboro, Town of	Wilkes	Yes	1,183	0		CW	Wilkesboro Cub Creek III Stream Restoration CWSRF	Restore 3,800 linear feet of Cub Creek and associated riparian buffer just upstream of confluence with the Yadkin River using vegetated buffers and soft bioengineered streambanks. Additionally, two stormwater BMP demonstration structures will be installed to treat stormater runoff from adjacent impervious areas before entering Cub Creek.	No	Yes	\$1,603,400	\$1,603,400	0%	57	27	2.O - No points, water body is not impaired by DEQ and no direct benefit of proposed project 2.P - No points, no directly benefit to specifically classified waters
214	No	R_WW_78	Roxboro, City of	Person	Yes	3,360			CW	Marlowe Creek rehabilitation-Phase 2	Rehabilitation of approx. 3000 liner feet of point repairs (8-inch, 12-inch, 21-inch), CIPP lining and manhole rehabilitation on the 21" PVC sewer line and connecting sidelines.	Yes	Yes	\$2,000,000	\$2,000,000	0%	62	27	1.C.1 no points awarded as budget did not show 50% of the project cost is to rehabilitate old infrastructure. 2.O points not awarded as SSO reports not provided.

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215	No	R_WW_34	Holden Beach, Town of	Brunswick	No	2,508			CW	Vacuum Sewer PS #2 modifications	Modifications to provide resiliency for critical collection system functions by elevating infrastructure within floodplain. Existing standard below ground installation, typically for vacuum pump stations w/collection tank below elev of sewers. Project to elevate vacuum pumps & electrical gear above the 500-year floodplain; minor revisions related to specific site conditions. Project designed, permitted, & bid 2021; bids were more than budgeted. Submitting for project funding.	No	No	\$4,023,490	\$4,023,490	0%	30	27	
216	No	108248	Johnston County	Johnston	No	16,539	0		CW	Four Oaks to Benson FM Repair & Replacement (updated)	Replacement of existing 6-inch and 8-inch DIP force main with new PVC and like for like sizes.	No	No	\$1,361,900	\$1,345,000	0%	57	27	1.B: No pts - Project does not resolve failed infrastructure; 1.C: Points given instead for rehab/replace 2.O: No points awarded, no documentation. 2.P: No points, insufficient documentation 4.A: No points, Did not use Bulk Connection Equivalency.
217	No	R_WW_57	Morganton, City of	Burke	No	5,611			CW	Silver Creek Pump Station Expansion	Replace existing 5MGD Silver Creek PS with new 7.5MGD Silver Creek PS, and raise a min of 2-feet above 100-year flood elevation.	No	Yes	\$5,310,000	\$5,310,000	0%	28	26	
218	No	107659	Mount Gilead, Town of	Montgomery	No	1,787	0		CW	Wastewater Treatment Plant Expansion	Expand an 0.850 MGD WWTP to 3 MGD by adding an SBR system and rehab works (to handle expansion) to include improvements to plant headworks, influent/effluent PS upgrades, repurposing of some treatment units, electrical upgrades; installation of new blowers/blowers building, tertiary sys, UV system, SCADA sys, Backup Generator; Demo. The reason for expansion is for future growth to include 1,000 homes and industrial park (additional 0.300 MGD at builtout);	No	Yes	\$30,135,000	\$30,135,000	100%	33	26	4.D no points - no direct benefit to disadvantaged area
219	Yes	R_WW_80	Severn, Town of	Northampton	No	110			CW	Green: Stormwater Drainage Improvements	Existing 30 wide x10 deep trapezoidal runoff channel is deteriorated and this project is to install a more natural stream profile through the affected area (existing trapezoid runoff channel) with streambank stabilization. As well as establishing BMP's that will allow some offline detention during high flows to increase water quality and to allow some additional advantage to nuisance flood capacity.	No	Yes	\$1,403,575	\$1,403,575	25%	45	26	1.G- No points - project does not include vegetative buffers or soft bioengineered stream banks. 1.H.1 - No Points - No narrative to specify that the project will adhere to Stormwater Design Manual design requirements for nutrient reduction. 2.N.5: No points - no narrative for 100 year floodplain.
220	No	108220	Burke County	Burke	No	128	0		CW	Island Creek Pump Station Project	Replace two (2) existing 1,150 gpm pumps with same size pumps (like-for-like) and replacement of approx. 5,380 lf 12-inch (like-for-like) force main, and installation of channel grinder at the influent of the pump station. A rate study of \$40K included in the budget.	No	No	\$1,254,420	\$1,254,420	0%	63	25	1.B: No points - project does not involve a failed/failing system 2.C.1: No pts - no environmental benefits or documentation that SSOs reached water/homes 2.D: No pts - No regulatory citation or summary of regulations 2.N.5: No points - No maps showing the infrastructure is within 100-yr flood plain 4.B: No points - No rate sheet provided to verify

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221	No	R_WW_55	Mocksville, Town of	Davie	No	1,902			CW	Southpoint Pump Station	replacing and expanding capacity of Southpoint pump station in addition to expanding 3,500 Lf of forcemain to 6-in diameter.	Yes	No	\$1,000,000	\$1,000,000	50%	19	25	
222	No	R_WW_01	Albemarle, City of	Stanly	Yes	6,066			CW	US52 WTP Sludge Dewatering System	Construction of sludge dewatering facility at the water treatment plant, a sludge transfer pump station, piping and electrical controls	No	No	\$5,736,000	\$5,736,000	0%	45	24	1.C.1: - No points. Project adds a new facility 2.E.1: - No pts - Proposed activities in SOC does not correlate with project. 2.I: - No pts -Narrative does not include calculations or explanation of reducing pollutants
223	No	107905	Holly Springs, Town of	Wake	No	13,707	0		CW	Utley Creek WRF 6-8 MGD Upgrade	Expand WWTP from 6 MGD to 8 MGD add new Membrand Facility and Process Blower Facility, new reclaimed water storage tank, new chemical facility, convert 3x existing biological basins to plug flow, new fine screen facility, and primary primary influent distro box, convert existing final clarifiers to equalization, mod to influent pump station, new floodwall, new dewatering facility, and UV Channel.	No	No	\$111,175,000	\$111,175,000	0%	27	24	2.N.7. No points: Points already awarded to 2.N.4.
224	No	R_WW_75	Roanoke Rapids Sanitary District	Halifax	No	7,686			CW	2023 Sewer System Rehabilitation Program	Upsize the pump station and rerout the the force main further downstream. Belmont Pump Station Improvements: 2-40hp pumps & 100 KW generator & controls (existing 200G PM-proposing 600 GPM), Belmont PS 8-inch ductile iron force main (4,700 LF - addressing I&l issues).	No	No	\$2,528,210	\$2,528,210	0%	24	24	
225	No	R_WW_56	Moore's Creek Water & Sewer District	Pender	No	0			CW	US421 Sewer Extension	Installation of new 620 gpm pump station, backup generator and approximately 28,000 lf of 8-inch force main.	No	yes	\$11,708,350	\$11,708,350	0%	23	23	
226	Yes	108057	Cumberland County	Cumberland	Yes	0	0		CW	Landfill Gas Collection and Treatment Improvements	Upgrade landfill gas collection and treatment system and allow for expanded landfill footprint and increase gas collection/treatment capability.	No	Yes	\$1,822,383	\$1,822,383	0%	22	22	
227	No	R_WW_04	Bald Head Island	Brunswick	No	1,198			CW	Bald Head Island Wastewater Treatment Plant Expansion Project	Expansion of the WWTP from 0.3 MGD to 0.65 MGD	No	yes	\$12,973,895	\$12,973,895	0%	32	22	3.B not awarded, no support that OR is <1.0 and unit cost >2.5%
228	No	R_WW_30	Harnett Regional Water	Harnett	No	13,205			CW	N Harnett WWTP Capacity Upgrades	Improvements include increasing 7.5 MGD to 16.5 MGD in permitted treatment capacity and discharge capability: project will increase capacity of headworks, construct low lift PS, construction of a 16.5 MGD SBR treatment system capable of meeting the nutrient limits, addition of filters to increase capacity, expansion of UV disinfection system, and the upgrade of the existing post aeration system and discharge. Project includes converting treatment train to sludge digestion design reducing phosphorus carryover, & upgrades to blowers, chemical feed, electrical, controls, & SCADA.	No	Yes	\$63,241,200	\$20,000,000	0%	27	22	2.E.2- no points. NOVs not provided. 3.A.2 - no points. No CIP provided
229	No	105689	Warren County	Warren	No	70	70	\$62,191	CW	Eatons Ferry Sewer Extension	Install three (3) packaged PS and aprpx. 41,200 6-inch force main. Project Pre Construction planning granted given to County in May 2022.	No	Yes	\$4,753,400	\$4,353,400	0%	22	22	
230	Yes	106754	Bridgeton, Town of	Craven	No	197	0		CW PCPG	Wastewater Treatment and Disposal Alternatives Evaluation	Preparation of an engineering alternative analysis report for the Division of Water Resources as the town had two occurrences of high flow in last 24 months which were over 6.5 times the permitted capacity of the WWTP.	No	No	\$170,000	\$170,000	0%	22	22	

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231	No	R_WW_85	Southport, City of	Brunswick	No	2,650			CW	Shalotte WWTP expansion	City of Southport send wastewater to West Brunswick Regional Wastewater System (WBRWS). The City wants to expand the Shallotte WWTP (that is a part of WBRWS) as a long term solution: to include 750,000GPD expansion project and cost of \$30,451,306.00 (CS370714-03 of \$29,783,014 CWSRF loan & and match funded by City). Budget does not break apart funding. ATC WQ0000798	No	Yes	\$30,451,306	\$15,000,000	0%	21	21	
232	No	R_WW_23	Gibsonville, Town of	Guilford/Alamance	No	3,672			CW	Highway 61 North Outfall Upgrade	Upgrade of the Hwy 61 North outfall consisting of 1,600 lf of 10-inch gravity sewer and 5 manholes and abandoning existing 8-inch sewer to accommodate future growth	No	No	\$500,000	\$500,000	0%	36	20	1.D.1- No points.- infrastructure is not more than 40 years old. 2.N.4- No points. Maps not sufficient per guidance.
233	No	107793	Contentnea Metropolitan Sewage District	Pitt	No	6,790	0		CW PCPG	Wastewater Treatment Plant Rerating: Pre-Construction Planning Grant	This is a PCPG application for \$270,000 in funding for a \$275,400 project to include pre-construction and design services to request an increase of capacity for the WWTP from 3.5 MGD to 4.0 MGD. To enable the request the system is anticipating upgrades of the denitrification filter system, UV disinfection system and air lift station. This is proposed to be performed with the addition of a denitrification cell, replacing the UV disinfection system and replacing the four air lift pumps.	No	Yes	\$275,400	\$270,000	50%	20	20	
234	No	R_WW_16	Contentnea Metropolitan Sewerage District	Pitt	No	6,790			CW	2022 Wastewater Treatment Plant Rerating	Expansion of WWTP from 3.5 MGD to 4 MGD.	No	Yes	\$4,387,620	\$4,301,320	50%	22	20	4.C: - 5 points awarded, 7 points claimed
235	No	106733	Spruce Pine, Town of	Mitchell	No	1,018	0		CW	Sewer Line Expansion	Replace ~10,000 LF 8" gravity line with 15" gravity line to handle flow to the Beaver Creek PS from two (2) 1,700-bed prisons to prevent SSOs. SSOs have reportedly been partially halted by surcharges into laterals & manholes, very short pump cycles & the prior installation of a large equalization manhole.	No	No	\$5,405,500	\$5,405,500	0%	20	18	3.A.2 - No points. No resolution/meeting minutes provided
236	No	R_WW_87	Taylortown, Town of	Moore	Yes	124			CW	Sanitary Sewer Extension	The proposed project will include the extension of Taylortown's sanitary sewer system to serve additional (approx. 100 new connections) areas within the Town limits. This will include the installation of approximately 10,500 l.f. of new PVC / DIP 8-inch gravity sewer and approximately 33 manholes. This project is intended to serve additional customers along Main Street, Walker Street, Richmond Street, and Juniper Lake Road all within the Taylortown Town limits. This project will also include the installation of a new permanent standby generator at the Town's Main Street Pump Station and the installation of a new SCADA system at each of the Town's two wastewater pump stations.	No	yes	\$2,175,000	\$2,175,000	75%	47	17	1.B and 2.C points are not given because no documentation on failing septic tank addresses, maps, statement from county health department.

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237	No	R_WW_89	Trinity, City of	Randolph	No	2,238			CW	City of Trinity Lift Station and FM Regionalization.	Upgrade existing Steeplegate PS to include capacity increase and 29,500 LF of 12-inch to pump from City of Trinity to City of High Point instead of City of Thomasville. The same project as (SRP-W-0196) which the city wants to replace this loan and request addition AARP (above earmark amount of \$5,994,000.00 (SRP-W-ARP-0064)). This application funding request amount is \$7,734,200.00; AND planning to investigate converting Darr and Pike lift stations to gravity.	Yes	Yes	\$13,728,200	\$7,734,200	75%	25	17	1.D.1 - no points. Capital contribution money for City of High Point does not qualify for aged infrastructure
238	No	R_WW_70	Raleigh, City of	Wake	No	176,341			CW	Big Branch Sanitary Sewer Improvements	Installtion of 5,570 lf of 30-inch, 463 lf of 18-inch, 260 lf of 16-inch, 1,360 lf of 10-inch, 530 lf of 8-inch gravity sewer and 36 manholes; and rehabilitation 1,330 lf of 18-inch gravity sewer.	No	No	\$44,295,803	\$5,000,000	0%	42	15	2.C no points, no environmental benefit demonstrated 3.A.1 no points, no resolution or board meenting minutes provided
239	No	R_WW_71	Raleigh, City of	Wake	No	176,341			CW	Crabtree Interceptor Phase III	Installation of 6,262 lf of 54-inch 2,247 lf of 48-inch, 2,848 lf of 42-inch, 2,344 lf of 36-inch and 2,578 lf of 12-inch gravity sewer; twenty-two (22) 8-foot, seventeen (17) 7-foot, fourteen (14) 6-foot, four (4) 5-foot, and sixteen (16) 4-foot manholes; replacement of 221 lf of 12-inch water main, 415 lf of storm drain and 1,360 lf of connecting sewer; and 2,400 lf of roadway reconstruction.	No	No	\$44,295,803	\$5,000,000	0%	42	15	2.C no points awarded SSOs did not reach surface water. 3.A.1 no points awarded as resolution for CIP was not provided.
240	No	108224	Burke County	Burke	No	690	0		CW	Indian Hills Pump Station Project	Upsizing existitng 1,000 gpm pump station to 2,000 gpm ps by adding a third pump, replacing aprpx 10-inch 9,400 lf with 14-inch force main (using the existing fm as back up), and raising critical equipments of the PS and access to PS two ft above BFE (currently only pumps and electrical 2 ft above BFE), replace generator to handle increased capacity; stabilizing eroding streambank of nearby creek.	No	No	\$3,365,024	\$3,365,024	0%	75	15	1.B: No points - Project does not resolved failed infrastructure 1.C: No pts- this project is expansion, 1.D points awarded 2.C.1: No pts: no environemtal benefits documented that SSOs reached water/homes 2.C.2: No pts given - Project does not eliminate malfunctioning on-site treatment 2.D: No pts -No regulatroy citation/summary of applicable regs provided 2.N.4: No pts - no maps or narrative to show infrastructure is within 100-yr flood plain 2.N.5: No points, no SSO documentation provided
241	No	R_WW_66	Person County	Person	No	3,360			CW	Western Sewer Expansion	Installation of approximately 17,400 lf of 18-inch, 400 lf of 21-inch and 2,500 lf of 24-inch sewer line parallel to the existing outfall.	No	No	\$11,088,000	\$11,088,000	0%	18	14	3.A.2 no points, CIP includes only 5 years
242	No	R_WW_90	Warsaw, Town of	Duplin	No	1,235			CW	Warsaw 2022 ARPA WWTP Improvements Project	Expansion from 0.612 MGD to 0.915 MGD of the WWTP and upgrades to the Heel Pump Station and a 6-inch force main, the new ACC pump station and 6-inch force main.	No	No	\$33,000,000	\$33,000,000	100%	18	14	
243	No	107780	Boonville, Town of	Yadkin	No	480	0		CW	Maintenance Equipment Building	Installation of a maintenance storage building to store WWTP and sewer equipment and proposed excecator and skidsteer.	No	No	\$1,207,200	\$1,207,200	0%	29	14	2.C.1: No points: Project is for maintenance building which is not a nonviable system.
244	No	106947	Gamewell, Town of	Caldwell	Yes	160	1	\$506,400	CW	Gamewell Heights	Approximately 900 LF of new 8" gravity sewer to serves residents of Gamewell Heights where septic systems are failiing.	No	No	\$506,400	\$506,400	0%	46	13	1.B points not given - insufficient number of failing septic systems. 1.D points awarded. 2.C.1 points not given - not evident that septic systems are failing/failed.

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	Max. PF/Grant Eligibility (not applicable to ARPA, 1.A and 4.D projects)	Points Claimed by Applicant (unadjusted for reconsid.)	Points Verified	Difference in Points Claimed and Verified
245	No	106949	Gamewell, Town of	Caldwell	Yes	160	2	\$386,300	CW	Kincaid Hill Road Sewer Project	Extension of sewer collection system into the Kincaid Hill neighborhood by installation of approx. 2,500 LF of 8" gravity sewer to provide service to failed septic systems	No	No	\$772,600	\$772,600	0%	46	13	1.B points not given - insufficient number of failing septic systems. 1.D points awarded instead. 2.C.1 points not given - not evident that septic systems are failing/failed.
246	No	R_WW_91	Washington, City of	Beaufort	No	4,197			CW	WWTP Expansion	Increase treatment capacity from 3.65 MGD to 4.60 MGD in addition to converting existing aeration basin and oxidation ditch #1 to a Biological Nutrient Removal process.	Yes	Yes	\$12,748,000	\$5,000,000	0%	34	11	2.E.2- no points. No direct connect to resolution of NOD 2.I - no points. Narrative not provided 3.A.1 - No points. Documentation that AMP/CIP were approved/implemented.
247	No	108259	Wilkesboro, Town of	Wilkes	Yes	1,371	0		CW	Wastewater Collection System Rehabilitation	Proposed activities include replacing/redirecting an 8" line with a 12" line at Welborn Ave. (along w/ addition of manholes) (line goes under the Water Treatment Plant), replacing an 8" gravity line at Westwood Hills, replacing the PS & FM at Moravian Hills/Central Middle School Area & find and fix sewer replacement on 10% of their overall wastewater collection system	No	No	\$6,400,000	\$6,400,000	0%	51	9	1.C - no points awarded as this is a collection system expansion project. 1.D points given. 2.C.1 -no points because discussion on environmental benefits not provided. 2.N.5 – No point as no discussion on project activities to ensure continuous operation during flood events. 3.B.2 - No points awarded because OR < 1 and Combined Rate/MHI < 2.5%
248	No	107772	Orange Water and Sewer Authority	Orange	No	18,749	88	\$33,652	CW	Extend and Connect "At-Risk" Households to Public Sewer Service	Outreach to identify low-income households with failing or failed septic, construction of public and private sewer laterals as well as individual system development/connection fees. Extend gravity line where needed to provide service.	No	Yes	\$2,961,419	\$2,961,419	0%	56-61	8	1.E points not awarded - insufficient informaton on the location of the disadvantaged communities 2.C.1, 2.C.2 & 2.E.2 points not awarded - narrative and supporting documents insufficient 3.A.1 points not awarded as 4 key elements of AMP are not described in narrative. 4.D - points not awarded - insufficient information on location of disadvantaged communities.

Incomplete and Ineligible Applications

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	Max. PF/Grant Eligibility (not applicable to ARPA, 1.A and 4.D projects)	Points Claimed by Applicant (unadjusted for reconsid.)	Points Verified	Reason for Incompleteness/Ineligibility
INEL_1	No	107922	Ahoskie, Town of	Hertford	No	1,683	0		CW	Wastewater System Rehabilitation	Replacment of approx. 7,550 of 10-inch and rehab of 1,000 LF of 10-inch gravity sewer, 19 manholes, 75 sewer services	No	Yes	\$4,157,400	\$4,157,400	50%	55	Not Eligible	NOT ELIGIBLE: Application not signed by Authorized Rep.

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	Max. PF/Grant Eligibility (not applicable to ARPA, 1.A and 4.D projects)	Points Claimed by Applicant (unadjusted for reconsid.)	Points Verified	Difference in Points Claimed and Verified
INEL_2	No	107774	Gates County	Gates	Yes	2	0		CW	0.015 MGD WWTP Rehab & Resiliency	The purpose of this project is to make repairs at a WWTP which was originally permitted for 25,000 gpd but reduced to 15,000 gpd due to ponding within the 7.0 acre spray field. Proposed activities include the removal & replacement of a lagoon liner, repairs to the 7.0 acre spray field (replacing piping & sprinklers), adding an emergency generator and a SCADA system and replacing pumps and meters	No	No	\$2,196,376	\$2,196,376	100%	39	Not Eligible	NOT ELIGIBLE: Application not signed by Authorized Rep.
INEL_3	No	107969	Henderson, City of	Vance	No	6,559	0		CW	Water Reclamation Facility Improvements	Replacement of existing 1.5 MW generator with 2.0 MW generator, lab building and septage receiving station.	No	Yes	\$12,175,500	\$12,175,500	0%	69	Not Eligible	NOT ELIGIBLE: Application not signed by Authorized Rep.
INEL_4	No	R_WW_61	Nashville, Town of	Nash	No	2,228			CW	SaniSew Rehab/Reline	CCTV inspect, evaluate and reline(CIPP) approx. 51,200-LF of existing 8-10-12-15-IN VCP GS, 259 MH's that are in poor condition. Also, evaluate approx. 15,000-LF of sewer collection main.	No	Yes	\$6,541,825	\$6,541,825	25%	55	Not Eligible	NOT ELIGIBLE: Application not signed. Reconsideration from Spring 2022.
INEL_5	No	108123	Princeton, Town of	Johnston	No	531	0		CW	Wastewater Treatment Plant Upgrade	Expansion of WWTP from 0.275 MGD to 0.6 MGD.	No	No	\$10,320,000	\$10,320,000	100%	82	Not Eligible	NOT ELIGIBLE - Resolution is for a different project
INEL_6	No	106403	Rutherfordton, Town of	Rutherford	Yes	1,646	0		CW	John Smith Wastewater Pump Station Upgrade	Rehab of John Smith WW PS to enable conveyance of flow from new development, PS lacks capacity in addition to being 22 years old.	No	No	\$720,000	\$720,000	25%	60	Not Eligible	NOT ELIGIBLE: Project Budget is not sealed and signed by PE
INEL_7	No	108099	Harnett Regional Water	Harnett	No	13,205	0		CW	North Harnett Wastewater Treatment Plant Capacity Upgrade	Project was previously awarded \$3.8M w/ 3/3/22 LOIF & Project SRP-W-ARP-0009. Project includes items to increase capacity of the North Harnett Regional WWTP from 7.5 mgd TO 16.5 mgd by increasing the capacity of the existing headworks, construction of a 16.5 mgd SBR treatment system, installation of disc filters, expansion of the existing UV disinfection system, upgrades to the existing post aeration system and discharge, converting the existing secondary treatment train to a sludge digestion system and upgrades to blowers, chemical feed, electrical, controls and SCADA.	No	Yes	\$63,241,200	\$20,000,000	0%	35	Not Eligible	NOT ELIGIBLE: Missing a Resolution (submitted Board meeting minutes instead). Previously approved for \$3.8M w/ 3/3/22 LOIF SRP-W-ARP-0009
INEL_8	No	107760	Gates County	Gates	Yes	2	0		CW PCPG	Pre-Construction Planning Grant	Develop a master plan (to rehab existing WWTF and bring on-line existing SBR), and expand sewer service to Town of Gatesville (proposed to eliminate failing sewer septic systems).	No	No	\$243,000	\$243,000	100%	46	Not Eligible	NOT ELIGIBLE: Application not signed by Authorized Rep.
INEL_9	No	107837	Pine Level, Town of	Johnston	No	1,064	140	\$4,107	CW	Wastewater Capacity Fees Purchase	The project is to provide funding to purchase additional capacity from Johnston County's WWTP where the wastewater for the town is pumped. The capacity would provide for ~140 houses based on \$11/gal & 360 gpd/house.	No	No	\$575,000	\$575,000	0%	48	Not Eligible	NOT ELIGIBLE: Application not signed by Authorized Rep.
INEL_10	No	106687	Stantonsburg, Town of	Wilson	No	478	0		CW	Sewer Collection System Rehabilitation Phase 2	Rehabilitation and replacement of 8-inch and 10 inch sewerlines, interceptor and manholes.	No	Yes	\$1,804,108	\$1,804,108	0%	47	Not Eligible	NOT ELIGIBLE: Application is for a DW project, whereas documentation and application is for sewer project.

Agenda Item G-4, Part 2. Complete and Eligible Wastewater 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	Points Verified	Project Purpose	Project Benefits	System Mgmt.	Affordability	Funding Requested	Minimum PF/Grant Requested	Maximum Qualified PF/Grant (excl. ARPA, 1.A, and 4.D projects)	Grant from VUR (ARPA "Distressed")	Grant from State Reserve (ARPA "At-Risk")	Grant from State Reserve (SL 2022-74)	Grant from State Reserve (ARPA "Study Grants")	WW State Reserve Grant	CWSRF Green Project Reserve (Loan)	CWSRF Principal Forgiveness	CWSRF Loan	Total Funded	Notes		
1	ARPA	Engelhard Sanitary District	Hyde	Distressed	CW	Wastewater Treatment Plant Rehabilitation	81	20	35	5	21	\$3,770,000	\$3,770,000	\$2,827,500	\$3,770,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,770,000		
2	ARPA	Wadesboro, Town of	Anson	At-Risk	CW	Wastewater Pump Station REplacements	76	20	21	15	20	\$5,239,000	\$5,239,000	\$1,309,750	\$0	\$5,239,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,239,000		
3	ARPA	Liberty, Town of	Randolph	Distressed	CW	Collection System Improvements	73	20	35	7	11	\$12,500,000	\$0	\$6,250,000	\$12,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,500,000	Seeking additional Funding to SRF ASADRA CS370460-04 (\$3.0 Million, 100% PF)	
4	ARPA	Saint Pauls, Town of	Robeson	Distressed	CW	St. Pauls Sewer System Rehabilitation	70	20	15	15	20	\$9,214,283	\$4,000,000	\$2,303,571	\$9,214,283	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,214,283		
5	ARPA	Bath, Town of	Beaufort	Distressed	CW	VUR - Wastewater Transmission System	67	20	26	5	16	\$9,875,000	\$9,875,000	\$9,875,000	\$9,698,000	\$0	\$177,000	\$0	\$0	\$0	\$0	\$0	\$0	\$9,875,000	VUR cap met, ARPA funds split between VUR and SRP	
6	ARPA SRP	Columbia, Town of	Tyrrell	Distressed	CW	2022 Sanitary Sewer Improvements	67	20	7	15	25	\$7,080,000	\$0	\$7,080,000	\$7,027,500	\$0	\$0	\$0	\$52,500	\$0	\$0	\$0	\$0	\$7,080,000	ARPA cap met, partially funding with SRP grant	
7	SRP	Roseboro, Town of	Sampson	At-Risk	CW	2022 Old Cement and Clay Pipe Rehabilitation	66	20	18	15	13	\$9,144,110	\$9,144,110	\$4,572,055	\$0	\$0	\$0	\$0	\$2,728,350	\$0	\$0	\$0	\$0	\$2,728,350	Application seeking only \$2,728,350 in additional grant funds to Roseboro, SRP-W-ARP-0147 project funded in Spring 2022. Remaining \$6,415,760 is already funded in Spring 2022.	
8		Drexel, Town of	Burke	All Other	CW	Drexel Wastewater System Improvements	65	20	22	15	8	\$7,782,200	\$7,532,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed due to minimum PF/grant acceptance exceeding maximum eligibility for PF, ARPA and SRP grants.
9	ARPA	Brunswick County	Brunswick	At-Risk (D/U)	CW	Longwood Rd Sewer Project.	65	20	21	15	9	\$14,956,200	\$0	\$0	\$0	\$14,956,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,956,200	Reconsideration from Spring 2022	
10	ARPA	Seaboard, Town of	Northampton	Distressed	CW	Seaboard WWTP & Sewer Line Replacement	65	20	9	15	21	\$10,637,500	\$0	\$10,637,500	\$10,637,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,637,500	Seeking additional funding of \$10,637,500, to add to the Earmark ARPA \$4.0 Million, VUR-W-ARP-0003	
11	ARPA SRF	Pikeville, Town of	Wayne	Distressed	CW	Pikeville 2023 Wastewater Improvements	65	20	7	15	23	\$4,773,000	\$0	\$4,773,000	\$1,940,365	\$0	\$0	\$0	\$0	\$0	\$2,832,635	\$0	\$0	\$4,773,000	Last ARPA Distressed (VUR) funds. Seeking to Replace Loan SRP-W-0191, and increase budget	
12	ARPA	Hoffman, Town of	Richmond	At-Risk (D/U)	CW	Hoffman Phase II Sewer System Improvements	64	20	15	5	24	\$1,207,625	\$1,207,625	\$1,207,625	\$0	\$0	\$1,207,625	\$0	\$0	\$0	\$0	\$0	\$0	\$1,207,625	0	
13	ARPA SRF	Southport, City of	Brunswick	All Other	CW	Evaluation and Rehab of Wastewater System	64	20	15	15	14	\$9,835,000	\$0	\$0	\$0	\$0	\$1,290,680	\$0	\$0	\$0	\$0	\$0	\$8,544,320	\$9,835,000	Last SL 2022-74 funds.	
14	SRF	Pollocksville, Town of	Jones	Distressed	CW	WWTP Replacement Project	64	20	8	15	21	\$4,410,000	\$0	\$4,410,000	\$0	\$0	\$0	\$0	\$0	\$0	\$4,410,000	\$0	\$0	\$4,410,000	Seeking additional funding of \$4,410,000 million to add to the \$3 million ASADRA (SRF 664-02) and \$2 million CDBG-I grant.	
15	SRF	Pollocksville, Town of	Jones	Distressed	CW	Pump Station 2 Relocation	64	20	8	15	21	\$1,285,000	\$0	\$963,750	\$0	\$0	\$0	\$0	\$0	\$0	\$963,750	\$321,250	\$0	\$1,285,000		
16	ARPA SRF	Spindale, Town of	Rutherford	At-Risk	CW	Oak Street Pump Station Rehabilitation	63	20	15	15	13	\$2,400,000	\$0	\$600,000	\$0	\$1,853,473	\$0	\$0	\$0	\$0	\$0	\$0	\$546,527	\$2,400,000	Last ARPA At Risk funds. Seeking to Replace Loan SRP-W-0191, and increase budget	
17	SRF	Elm City, Town of	Wilson	Distressed	CW	Lagoon Improvements and Dredging Project	62	20	4	15	23	\$2,608,993	\$0	\$2,608,993	\$0	\$0	\$0	\$0	\$0	\$0	\$750,000	\$1,858,993	\$0	\$2,608,993	NOT ELIGIBLE - Budget not signed/sealed by PE	
18	SRF	Pittsboro, Town of	Chatham	Distressed	CW	Wastewater Transmission System Improvements	62	10	31	7	14	\$10,550,000	\$0	\$10,550,000	\$0	\$0	\$0	\$0	\$0	\$0	\$500,000	\$10,050,000	\$0	\$10,550,000	Priority Project #1 for Pittsboro	
19		Enfield, Town of	Halifax	Distressed	CW	Phase 6 Sewer System Improvements Project	61	20	3	15	23	\$7,351,010	\$7,351,010	\$7,351,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed due to insufficient PF to meet min. acceptance; minimum requested PF/grant acceptance exceeding availability in ARPA and maximum eligibility for SRP grants.
20		Rhodhiss, Town of	Burke/Caldwell	At-Risk	CW	2022 Pump Station Improvements & Force Main Replacement	61	20	3	15	23	\$1,079,300	\$1,079,300	\$809,475	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed due to minimum PF/grant acceptance exceeding availability in ARPA and maximum eligibility for PF or SRP grants.

Project Number	Potential Funding Source(s)	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 (excl. ARPA, 1.A, and 4.D projects)	Grant from VUR (ARPA "Distressed")	Grant from State Reserve (ARPA "At-Risk")	Grant from State Reserve (SL 2022-74)	Grant from State Reserve (ARPA "Study Grants")	WW State Reserve Grant	CWSRF Green Project Reserve (Loan)	CWSRF Principal Forgiveness	CWSRF Loan	Total Funded	Notes		
21	ARPA	Eden, City of	Rockingham	At-Risk	CW PCPG	Railroad & Covenant Branch Force Main Improvements	60	20	20	7	13	\$400,000	\$0	\$100,000	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$0	\$400,000			
22	SRF	Kingstown, Town of	Cleveland	Distressed	CW	Lift Station, Gravity Sewer, and Force main Improvements	60	12	18	5	25	\$1,849,080	\$0	\$1,386,810	\$0	\$0	\$0	\$0	\$0	\$0	\$500,000	\$1,349,080	\$1,849,080			
23		Cape Fear Public Utility Authority	New Hanover	At-Risk (D/U)	CW	Oakley Area Septic to Sewer Project	59	20	19	15	5	\$10,121,411	\$10,121,411	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed due to minimum PF/grant acceptance exceeding availability in ARPA and maximum eligibility for PF or SRP grants.	
24		Cape Fear Public Utility Authority	New Hanover	At-Risk (D/U)	CW	Alandale Septic to Sewer Project	59	20	19	15	5	\$1,180,362	\$1,180,362	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed due to minimum PF/grant acceptance exceeding availability in ARPA and maximum eligibility for PF or SRP grants.	
25	SRF	McAdenville, Town of	Gaston	Distressed	CW	McAdenville Sewer Rehab To Support Regionalization	59	20	10	15	14	\$4,962,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,962,000	\$4,962,000			
26		Rhodhiss, Town of	Burke/Caldwell	At-Risk	CW	2022 High Priority Collection System Project	58	20	0	15	23	\$724,000	\$724,000	\$543,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed due to minimum PF/grant acceptance exceeding availability in ARPA and maximum eligibility for PF.
27	SRF	Yadkin County	Yadkin	Distressed	CW	Brooks Crossroads Sewer Improvements	57	20	15	5	17	\$4,887,000	\$0	\$4,887,000	\$0	\$0	\$0	\$0	\$0	\$0	\$500,000	\$4,387,000	\$4,887,000	Reconsideration from Spring 2022		
28	SRF	Brevard, City of	Transylvania	At-Risk	CW	North Brevard Sewer	57	20	15	7	15	\$2,287,367	\$0	\$1,715,525	\$0	\$0	\$0	\$0	\$0	\$0	\$500,000	\$1,787,367	\$2,287,367	Reconsideration from Spring 2022		
29	SRF	Lexington, City of	Davidson	At-Risk	CW	LRWWTP Solids Handling Improvements	57	20	11	15	11	\$27,979,000	\$0	\$6,994,750	\$0	\$0	\$0	\$0	\$0	\$0	\$500,000	\$27,479,000	\$27,979,000			
30	SRF	Spindale, Town of	Rutherford	At-Risk	CW	Wastewater Treatment Plant Improvements	57	20	9	15	13	\$7,209,740	\$0	\$1,802,435	\$0	\$0	\$0	\$0	\$0	\$0	\$500,000	\$6,709,740	\$7,209,740			
31	SRF	Williamston, Town of	Martin	Distressed	CW	Skewarkee Gut Sewer Outfall Rehabilitation	56	20	4	15	17	\$8,672,000	\$0	\$6,504,000	\$0	\$0	\$0	\$0	\$0	\$0	\$500,000	\$8,172,000	\$8,672,000			
32		Williamston, Town of	Martin	Distressed	CW PCPG	Skewarkee Gut Sewer Outfall Rehabilitation	56	20	4	15	17	\$785,000	\$0	\$588,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Limit for ARPA study grants is \$400,000 - Bypassed - funded as a Construction Project (instance ID 106542)
33		Sharpsburg, Town of	Nash/Wilson/Edgemont	Distressed	CW	2022 Wastewater CS Rehabilitation Project	56	20	0	15	21	\$5,563,200	\$5,563,200	\$5,563,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypass - insufficient PF and SRP grant (limit \$3 million) to meet min. acceptance
34	SRF	Albemarle, City of	Stanly	Distressed	CW	Long Creek WWTP Treatment Process Rehab - Resubmittal	55	20	23	5	7	\$14,650,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500,000	\$14,150,000	\$14,650,000	Last funded CWSRF project (except green project reserve)		
35		Lansing, Town of	Ashe	Distressed	CW	Wastewater Treatment Plant Replacement	55	20	17	2	16	\$3,226,100	\$3,226,100	\$3,226,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed - insufficient PF to meet min. acceptance
36		Ayden, Town of	Pitt	Distressed	CW	Pump Station No. 1 Sanitary Sewer Improvements	55	20	4	7	24	\$1,246,000	\$1,246,000	\$1,246,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed - insufficient PF to meet min. acceptance
37		Whiteville, City of	Columbus	At-Risk	CW	Phase 3 Sewer Improvements	55	20	4	15	16	\$8,849,795	\$8,849,795	\$2,212,449	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypass - insufficient PF to meet min. acceptance
38		Goldsboro, City of	Wayne	Distressed	CW	Phase III Sewer Rehabilitation	54	20	15	10	9	\$8,522,650	\$8,522,650	\$2,130,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
39		Chimney Rock, Town of	Rutherford	Distressed	CW	Chimney Rock Village Sewer System Improvements	54	20	9	7	18	\$4,264,440	\$4,000,000	\$4,264,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	NOT ELIGIBLE- Budget is sealed but not signed by PE
40		Waynesville, Town of	Haywood	At-Risk	CW	Waynesville WWTP Supplemental Funding	54	20	8	15	11	\$29,140,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Seeking Loan increase of: \$4.8771 Million. Previously approved for \$24.5459 Million loan CS370930-01
41		Roseboro, Town of	Sampson	At-Risk	CW	2022 Wastewater Treatment Plant Improvements	54	20	6	15	13	\$1,819,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
42		Plymouth, Town of	Washington	Distressed	CW	2022 Town of Plymouth Wastewater Improvements Project	54	20	4	5	25	\$9,012,820	\$0	\$9,012,820	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Project Number	Potential Funding Source(s)	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 (excl. ARPA, 1.A, and 4.D projects)	Grant from VUR (ARPA "Distressed")	Grant from State Reserve (ARPA "At-Risk")	Grant from State Reserve (SL 2022-74)	Grant from State Reserve (ARPA "Study Grants")	WW State Reserve Grant	CWSRF Green Project Reserve (Loan)	CWSRF Principal Forgiveness	CWSRF Loan	Total Funded	Notes	
43		Nashville, Town of	Nash	At-Risk	CW	Essex Road Sewer Improvements	54	10	18	7	19	\$941,146	\$0	\$941,146	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
44		Lake Lure, Town of	Rutherford	Distressed	CW	Subaqueous Sanitary Sewer Replacement Phase 3	53	20	10	5	18	\$7,000,000	\$0	\$7,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
45		Rich Square, Town of	Northampton	Distressed	CW	2022 ARPA Sewer Improvements	53	20	6	7	20	\$4,035,325	\$4,035,325	\$2,017,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
46		Burnsville, Town of	Yancey	At-Risk	CW	Burnsville WWTP Rehabilitation Project	53	20	5	15	13	\$2,800,000	\$0	\$1,400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
47		Beaufort, Town of	Carteret	All Other	CW	Wastewater Pump Stations Replacement	53	20	4	15	14	\$6,186,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
48		Warrenton, Town of	Warren	Distressed	CW	Wastewater Treatment Plant Improvements	53	20	3	5	25	\$5,744,670	\$5,744,670	\$5,744,670	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
49		Halifax, Town of	Halifax	Distressed	CW	Phase 1 Sewer Improvements	53	20	3	5	25	\$2,275,000	\$2,275,000	\$2,275,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Same project, but different application preparer and budget, as application Instance ID 107787. Would fund only one if eligible.
50		Lowell, City of	Gaston	At-Risk	CW	City of Lowell Wastewater Interconnection with Two Rivers Utilities	53	10	11	15	17	\$7,905,060	\$0	\$3,952,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
51	ARPA	Lowell, City of	Gaston	At-Risk	CW PCPG	City of Lowell Pre-Construction Planning Grant for Wastewater Interconnection with Two Rivers Utilities	53	10	11	15	17	\$400,000	\$400,000	\$200,000	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000	
52		Rocky Mount, City of	Nash/Edgecombe	All Other	CW	Collection System Rehab & Replace	52	20	23	2	7	\$5,164,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
53		Taylorsville, Town of	Alexander	Distressed	CW	2022 Wastewater Treatment Plant Improvements	52	20	8	7	17	\$2,336,000	\$500,000	\$584,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Seeking to Replace SRP-W-0195 (Loan of \$781,500)
54		Clarkton, Town of	Bladen	At-Risk	CW	Clarkton Sewer System Rehabilitation	52	20	6	15	11	\$5,385,000	\$0	\$2,692,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
55		Spindale, Town of	Rutherford	At-Risk	CW	Wastewater Collection System Improvements	52	20	4	15	13	\$5,390,260	\$0	\$1,347,565	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
56		Hillsborough, Town of	Orange	All Other	CW	Lawndale Collection System Rehab	52	20	0	15	17	\$1,116,730	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57		Cumberland County	Cumberland	Distressed	CW	Landfill Leachate Treatment and PFAS Removal	52	12	28	0	12	\$15,303,886	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
58		Scotland County	Scotland	At-Risk	CW	Wagram WWTP Upgrades	51	20	11	5	15	\$15,000,000	\$15,000,000	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
59		Eureka, Town of	Wayne	Distressed	CW	Wastewater Collection System Improvements	51	20	3	5	23	\$14,999,900	\$0	\$14,999,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
60		Magnolia, Town of	Duplin	At-Risk	CW	2022 Sanitary Sewer Improvements	51	20	3	7	21	\$1,924,950	\$1,924,950	\$962,475	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
61		Magnolia, Town of	Duplin	At-Risk	CW	Newberry Sewer Pump Station Replacement	51	20	3	7	21	\$1,027,850	\$1,027,850	\$513,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
62		White Lake, Town of	Bladen	All Other	CW	Phase 3 Sewer Improvements	51	20	3	15	13	\$3,793,189	\$3,793,189	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
63		Sparta, Town of	Alleghany	At-Risk	CW	Sparta Wastewater Treatment Plant Upgrades	51	20	3	15	13	\$10,600,000	\$7,000,000	\$5,300,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
64		Hendersonville, City of	Henderson	At-Risk (D/U)	CW	Barker Heights Sanitary Sewer	50	20	15	5	10	\$17,605,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
65		Kinston, City of	Lenoir	All Other	CW	Briery Run Sewer PH VI Sewer Proj.	50	20	4	15	11	\$8,287,813	\$0	\$2,071,953	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
66		Red Springs, Town of	Robeson	At-Risk	CW	Sewer Collection System Rehab	50	20	4	15	11	\$2,920,934	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
67		Warrenton, Town of	Warren	Distressed	CW	Sanitary Sewer Rehabilitation	50	20	0	5	25	\$4,096,663	\$4,096,663	\$4,096,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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68		Edgecombe County	Edgecombe	At-Risk (D/U)	CW	Lone Pine MHP Wastewater System Improvements	50	20	0	5	25	\$2,724,100	\$0	\$2,724,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
69		Landis, Town of	Rowan	At-Risk	CW	Fifth Street and Poplar Street Lift Station Eliminations	50	20	0	15	15	\$666,055	\$449,541	\$499,541	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
70		Landis, Town of	Rowan	At-Risk	CW	S. Upright Street Basin Sanitary Sewer Rehabilitation	50	20	0	15	15	\$2,700,952	\$2,700,952	\$2,025,714	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
71		Maxton, Town of	Robeson/Scott and	At-Risk	CW	WWTP Rehab.	50	20	0	15	15	\$7,111,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
72		Yadkin Valley Sewer Authority	Surry/Wilkes/Yadkin	All Other	CW	2022 Pump Station Improvements	50	20	0	15	15	\$832,900	\$442,000	\$416,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
73		Pollockville, Town of	Jones	Distressed	CW	2022 Sanitary Sewer improvements	49	20	5	5	19	\$8,454,000	\$8,454,000	\$8,454,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Currently funded with \$5.0 Million SRF & CDBG. Seeks \$3.454 M more.	
74		Beulaville, Town of	Duplin	Distressed	CW	2022 Sanitary Sewer Improvements	49	20	3	5	21	\$10,182,000	\$10,182,000	\$10,182,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Swap request for SRP-W-0185 (\$2,870,000)	
75		Laurinburg, City of	Scotland	All Other	CW	Pump Station Renovations	49	20	3	15	11	\$9,973,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Replace an existing SRF loan (CS370652-03)	
76		Ayden, Town of	Pitt	Distressed	CW	East 3rd Street Area Sanitary Sewer Imp	49	20	0	5	24	\$3,981,000	\$3,981,000	\$3,981,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
77		Ayden, Town of	Pitt	Distressed	CW	NC 11 Sewer Pump Station Improvements	49	20	0	5	24	\$1,305,750	\$1,305,750	\$1,305,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
78		Beaufort, Town of	Carteret	All Other	CW	Wastewater Collection System Rehabilitation	49	20	0	15	14	\$3,328,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
79		Nashville, Town of	Nash	At-Risk	CW	Regency Estates Sewer Improvements v2	49	10	13	7	19	\$1,943,106	\$0	\$1,943,106	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	NOT ELIGIBLE -- Budget not signed/sealed by PE
80		Taylorsville, Town of	Alexander	Distressed	CW	2022 Collection System Rehabilitation Project	48	20	4	7	17	\$3,789,300	\$1,894,650	\$947,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
81		Lumberton, City of	Robeson	At-Risk	CW	2022 Wastewater System Improvements	48	20	4	15	9	\$4,181,158	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
82		Pembroke, Town of	Robeson	At-Risk	CW	Wastewater System Improvements (replaces previous SRP-W-0209 Loan)	48	20	3	10	15	\$2,091,053	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
83		Carolina Beach, Town of	New Hanover	All Other	CW	New Headworks for WWTP	48	20	3	15	10	\$4,520,000	\$4,520,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
84		Lucama, Town of	Wilson	Distressed	CW	2019 Sanitary Sewer Repl & Pump Sta Rehab	48	20	0	5	23	\$6,634,000	\$5,669,300	\$6,634,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	To replace \$967,500 loan with CS3760602-01
85		Murphy, Town of	Cherokee	At-Risk	CW	Murphy Downtown Sewer System Improvements	48	20	0	15	13	\$2,356,738	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
86		Elizabeth City, City of	Pasquotank/Camden	All Other	CW	Pearl St Sewer Improvements	48	20	0	15	13	\$1,824,430	\$910,000	\$912,215	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
87		Louisburg, Town of	Franklin	All Other	CW	Sanitary Sewer System Rehabilitation	48	20	0	15	13	\$2,373,253	\$1,186,627	\$1,186,627	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
88		Harrisburg, Town of	Cabarrus	All Other	CW	Millbrook PS Decommission	47	20	15	10	2	\$612,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
89		Murfreesboro, Town of	Hertford	At-Risk	CW	Sewer System Rehabilitation	47	20	3	5	19	\$1,839,475	\$1,839,475	\$919,738	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
90		Taylorsville, Town of	Alexander	Distressed	CW	2022 Surface Water Protection Collection System Rehabilitation	47	20	3	7	17	\$1,515,600	\$750,000	\$378,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
91		Rose Hill, Town of	Duplin	At-Risk	CW	Rose Hill Sewer Rehabilitation	47	20	0	10	17	\$8,614,045	\$2,000,000	\$6,460,534	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
92		Lillington, Town of	Harnett	At-Risk	CW	2022 Town of Lillington Comprehensive Sewer Rehabilitation Construction Project	47	20	0	15	12	\$2,618,994	\$2,618,994	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

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93		Claremont, City of	Catawba	All Other	CW	Clay Line Sewer	47	20	0	15	12	\$3,303,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022		
94		Bridgeton, Town of	Craven	At-Risk	CW	Wastewater System Rehabilitation	46	20	4	5	17	\$3,415,000	\$3,415,000	\$3,415,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
95		Bridgeton, Town of	Craven	At-Risk	CW PCPG	Wastewater System Rehabilitation	46	20	4	5	17	\$250,000	\$250,000	\$125,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed - ARPA Study Grant cap exceeded	
96		Halifax, Town of	Halifax	Distressed	CW	Phase 1 Sewer System Improvements	46	20	0	5	21	\$1,801,430	\$1,801,430	\$1,351,073	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Same project, but different application preparer and budget, as application Instance ID 106400. Would fund only one if eligible.	
97		Robbins, Town of	Moore	Distressed	CW	Sewer System Improvements	46	20	0	5	21	\$6,551,072	\$6,000,000	\$6,551,072	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
98		Ayden, Town of	Pitt	Distressed	CW	Juanita Street Area Sanitary Sewer Imp	46	20	0	7	19	\$1,971,000	\$1,971,000	\$1,971,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
99		Nashville, Town of	Nash	At-Risk	CW	Nashville-Sewer Rehab Project	46	20	0	7	19	\$6,541,825	\$0	\$6,541,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	NOT ELIGIBLE - Budget not signed/sealed by PE	
100		Hamlet, City of	Richmond	At-Risk	CW	Sewer Collection System Improvements	46	20	0	15	11	\$4,809,200	\$4,809,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
101		Woodland, Town of	Northampton	At-Risk	CW	WWTP Lagoon Dewatering and Septage Receiving Station	46	12	0	15	19	\$3,556,500	\$3,556,500	\$3,556,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
102		Johnston County	Johnston	All Other	CW	JC 4 MGW WWTF Expansion CS370560-18	46	10	21	7	8	\$130,131,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
103		Edenton, Town of	Chowan	Distressed	CW	2022 WWTP Sprayfield Expansion	45	20	5	5	15	\$6,600,000	\$0	\$4,950,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR).
104		Edenton, Town of	Chowan	Distressed	CW PCPG	2022 WWTP Sprayfield Expansion	45	20	5	5	15	\$400,000	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed because ARPA Study Grant cap would be exceeded (only have \$25,000 remaining). Insufficient narrative to show supports viability (VUR).
105		Eden, City of	Rockingham	At-Risk	CW	Kings Highway	45	20	5	7	13	\$8,000,000	\$0	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
106		Ellerbe, Town of	Richmond	Distressed	CW	Main St / US220 Gravity Sewer Replacement	45	20	0	10	15	\$5,655,000	\$0	\$4,241,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
107		Hillsborough, Town of	Orange	All Other	CW	River PS and Eno River Interceptor Expansion	45	10	8	15	12	\$13,665,221	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
108		Greenville Utilities Commission	Pitt	All Other	CW	Sanitary Sewer Rehabilitation Phase V	44	20	4	15	5	\$5,551,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
109		Pink Hill, Town of	Lenoir	Distressed	CW	Pink Hill Sewer Rehabilitation	44	20	0	5	19	\$3,387,980	\$3,387,980	\$3,387,980	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
110		Norwood, Town of	Stanly	Distressed	CW	Norwood Sewer Replacement & Rehabilitation	44	20	0	5	19	\$4,534,210	\$0	\$3,400,658	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
111		Marshville, Town of	Union	At-Risk	CW	Collection System Rehab	44	20	0	5	19	\$1,173,300	\$1,173,300	\$586,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
112		Haw River, Town of	Alamance	At-Risk	CW	Haw River Inflow and Infiltration Project	44	20	0	7	17	\$4,500,000	\$4,500,000	\$2,250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
113		Sims, Town of	Wilson	At-Risk	CW	Wastewater Pump Station Rehabilitation	44	20	0	7	17	\$470,993	\$0	\$117,748	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
114		Marion, City of	McDowell	At-Risk	CW	Marion Sewer 2022 CIP Rehab and Replacement Projects	44	20	0	15	9	\$3,695,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
115		Mount Airy, City of	Surry	All Other	CW	WWTP Influent Pump Station Rehabilitation	44	20	0	15	9	\$721,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
116		Franklinville, Town of	Randolph	Distressed	CW	Ogle's Creek Pump Station and Force Main Replacement	44	10	8	5	21	\$1,560,000	\$1,248,000	\$1,170,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
117		Yanceyville, Town of	Caswell	At-Risk	CW	Waste Water Treatment Plant Rehabilitation	43	20	3	7	13	\$2,170,000	\$2,170,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
118		Ranlo, Town of	Gaston	At-Risk	CW	Wastewater Replacement	43	20	0	10	13	\$8,435,000	\$0	\$4,217,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
119		Graham, City of	Alamance	All Other	CW	Haw River Outfall Rehabilitation	43	12	19	7	5	\$2,500,000	\$1,250,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Project Number	Potential Funding Source(s)	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 (excl. ARPA, 1.A, and 4.D projects)	Grant from VUR (ARPA "Distressed")	Grant from State Reserve (ARPA "At-Risk")	Grant from State Reserve (SL 2022-74)	Grant from State Reserve (ARPA "Study Grants")	WW State Reserve Grant	CWSRF Green Project Reserve (Loan)	CWSRF Principal Forgiveness	CWSRF Loan	Total Funded	Notes		
120		Walstonburg, Town of	Greene	Distressed	CW	Pumping Station and Sewer Line Improvements	43	12	3	5	23	\$706,000	\$706,000	\$706,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
121	ARPA	Salisbury, City of	Rowan	All Other	CW PCPG	Salisbury-Rowan Utilities Wastewater Master Plan	43	10	14	7	12	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000		
122		Wilson, City of	Wilson	All Other	CW	Lower Bloomery & Old Fields Outfall Sewer Proj.	43	10	7	15	11	\$7,344,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
123		Burgaw, Town of	Pender	At-Risk	CW	Wastewater Infrastructure Rehabilitation & Improvements	42	20	8	5	9	\$7,283,446	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
124		Rutherfordton, Town of	Rutherford	Distressed	CW	Rutherfordton WWTP Improvements Project	42	20	7	0	15	\$1,267,600	\$0	\$316,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
125		Tuckaseegee Water and Sewer Authority	Jackson	All Other	CW	TWSA WWTP Phase II	42	20	6	7	9	\$9,945,390	\$0	\$2,486,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
126		Washington, City of	Beaufort	All Other	CW	Cherry Run Pump Station & 5th Street Force Main Replacement	42	20	3	10	9	\$3,012,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
127		Warren County	Warren	At-Risk	CW	Pleasant Hill Pump Station Replacement	42	20	0	5	17	\$924,880	\$462,440	\$693,660	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	IF funded: Warren County was issued Pleasant Hill Pump Sewer Replacement PCPG for Engineering Services (\$155,000), SRP-W-ARP-0258	
128		Pinetops, Town of	Edgecombe	Distressed	CW	2022 WWTP Rehabilitation	42	20	0	5	17	\$3,704,500	\$3,704,500	\$926,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
129		West Jefferson, Town of	Ashe	At-Risk	CW	West Jefferson Wastewater Treatment Plant Improvements	42	20	0	7	15	\$1,713,000	\$0	\$428,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
130		West Jefferson, Town of	Ashe	At-Risk	CW	Sewer Line Improvement Project	42	20	0	7	15	\$3,578,440	\$0	\$894,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
131		Lillington, Town of	Harnett	At-Risk	CW	2022 Comprehensive Sew Rehab Proj.	42	20	0	15	7	\$5,746,398	\$5,746,398	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
132		Anson County	Anson	At-Risk	CW	Sanitary Sewer Collection Main Replacement	42	12	3	7	20	\$12,519,500	\$0	\$12,519,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
133		Newton, City of	Catawba	All Other	CW	Clark Creek WWTP Improvements	42	10	6	15	11	\$20,250,000	\$0	\$10,125,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
134		Newton Grove, Town of	Sampson	Distressed	CW	Newton Grove WWTP Upgrade	41	20	9	0	12	\$10,000,000	\$0	\$10,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
135		Ayden, Town of	Pitt	Distressed	CW	Carmichael MHP Sanitary Sewer Improvements	41	20	4	2	15	\$1,008,000	\$1,008,000	\$504,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
136		Snow Hill, Town of	Greene	Distressed	CW	WW PS Rehab Proj	41	20	3	7	11	\$1,384,555	\$0	\$346,139	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
137		Snow Hill, Town of	Greene	Distressed	CW	WWTP Bar Screen Replc Proj	41	20	3	7	11	\$1,795,500	\$0	\$448,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Includes \$42,000 in rate study and training and \$2,000 training grant	
138		Hookerton, Town of	Greene	Distressed	CW	Gravity Sewer Rehabilitation and Relining	41	20	3	7	11	\$2,520,294	\$0	\$1,890,221	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	NOT ELIGIBLE - Budget not signed/sealed by PE	
139		Bay River Metropolitan Sewage District	Pamlico	Distressed	CW	Bayboro WWTF Improvements	41	12	6	10	13	\$1,584,548	\$0	\$792,274	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
140		Maysville, Town of	Jones	Distressed	CW	Wastewater Treatment Plant Upgrades Phase 2	41	12	3	5	21	\$1,223,750	\$1,223,750	\$1,223,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
141		Dover, Town of	Craven	Distressed	CW	2022 Sewer System SCADA Improvements	41	12	3	7	19	\$550,200	\$550,200	\$412,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
142		Magnolia, Town of	Duplin	At-Risk	CW	Sun Valley MHP Sewer Replacement	41	12	3	7	19	\$1,322,780	\$1,322,780	\$330,695	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	

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143		Harrisburg, Town of	Cabarrus	All Other	CW	Morehead West Sewer Phase 1	41	10	19	10	2	\$2,375,908	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
144	ARPA	Wayne County	Wayne	All Other	CW PCPG	Executive Jetport Pump Station Improvements	40	20	0	5	15	\$257,000	\$0	\$257,000	\$0	\$0	\$0	\$182,000	\$0	\$0	\$0	\$0	\$182,000	Partially funded to remove \$75,000 from budget for Construction Administration (ineligible).	
145		Candor, Town of	Montgomery	At-Risk	CW	2022 Sewer Systems Improvements	40	20	0	5	15	\$5,674,870	\$5,500,000	\$4,256,153	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
146		Greenville Utility Commission	Pitt	All Other	CW	Wastewater Treatment Plant Clarifier Rehabilitation Project	40	20	0	15	5	\$7,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
147		Fair Bluff, Town of	Columbus	Distressed	CW	Regional PS & Collection System Improvements	40	12	4	5	19	\$6,135,000	\$0	\$6,135,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
148		Graham, City of	Alamance	All Other	CW	Cooper Road Pump Station	40	10	18	7	5	\$3,500,000	\$1,750,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
149		Claremont, City of	Catawba	All Other	CW	WW Treatment Improvements. (Funded Existing E-SRP-W-17-0105).	40	10	3	15	12	\$6,042,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
150	ARPA	Nash County	Nash	Distressed	CW PCPG	Regional Wastewater Treatment Plant	40	10	0	5	25	\$400,000	\$400,000	\$400,000	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$0	\$400,000		
151	ARPA	Liberty, Town of	Randolph	Distressed	CW PCPG	Liberty WWTP Pre-Construction Planning Grant	40	2	20	7	11	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$0	\$400,000		
152		Ayden, Town of	Pitt	Distressed	CW	LS No.1 SaniSewRehab.	39	20	4	0	15	\$2,468,425	\$2,468,425	\$1,234,213	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
153		Johnston County	Johnston	All Other	CW	CJCRWWTF Improvments	39	20	4	7	8	\$10,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	NOT-ELIGIBLE- Application not signed, and budget not signed/sealed by PE
154		Hookerton, Town of	Greene	Distressed	CW	Gravity Sewer Rehabilitation and Relining	39	20	3	5	11	\$2,520,294	\$0	\$1,890,221	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
155		Tryon, Town of	Polk	Distressed	CW	Tryon Sewer Collection System Improvements	39	20	0	2	17	\$6,662,510	\$0	\$3,331,255	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
156		Beech Mountain, Town of	Watauga/Avery	All Other	CW	2022 Sewer Main Improvement Project	39	20	0	7	12	\$2,870,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
157		Oakboro, Town of	Stanly	All Other	CW	McCoy's Outfall Replacement	39	20	0	7	12	\$2,793,793	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
158		Stovall, Town of	Granville	Distressed	CW	WWTP Renovations and Improvements	39	12	3	5	19	\$4,347,890	\$4,347,890	\$4,347,890	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Funded with SRF CS370714-03
159		Bay River Metropolitan Sewage District	Pamlico	Distressed	CW	Oriental WWTF Improvements	39	10	6	10	13	\$2,829,850	\$0	\$1,414,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
160		Conway, Town of	Northampton	At-Risk	CW	Spray Field and Sanitary Sewer Rehabilitation Project	38	20	3	0	15	\$737,552	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
161		Shallotte, Town of	Brunswick	All Other	CW	Pump Station Rehabilitation	38	20	3	5	10	\$1,800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
162		Maysville, Town of	Jones	Distressed	CW	Wastewater Collection System Upgrades Phase 3	38	12	0	5	21	\$2,098,450	\$2,098,450	\$2,098,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
163		Kingstown, Town of	Cleveland	Distressed	CW	Macedonia Church Rd Gravity Sewer Replacement	38	12	0	5	21	\$280,320	\$280,320	\$210,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
164		Hot Springs, Town of	Madison	Distressed	CW	Wastewater Treatment Plant Upgrades and Expansion	38	10	6	7	15	\$4,794,000	\$4,794,400	\$4,794,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
165		Boonville, Town of	Yadkin	All Other	CW	Wastewater Treatment Plant Upgrades Phase 2	37	20	3	0	14	\$1,408,000	\$1,408,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
166		Bunn, Town of	Franklin	All Other	CW	Bunn Warren Street PS Rehab	37	20	0	5	12	\$1,172,820	\$586,410	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
167		Spruce Pine, Town of	Mitchell	At-Risk	CW	Sewer Rehabilitation	36	20	0	5	11	\$803,620	\$803,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

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168		Dobson, Town of	Surry	At-Risk	CW	Ridge Road Pump Station & Force Main Replacement	36	20	0	5	11	\$1,545,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
169		Trenton, Town of	Jones	Distressed	CW	2022 ARPA Sewer Improvements	36	12	0	5	19	\$7,615,000	\$0	\$7,615,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
170		Metropolitan Sewerage District	Buncombe	All Other	CW	Sewer Extension Project	36	10	21	5	0	\$12,802,000	\$5,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
171	ARPA	Southeast Brunswick Sanitary District	Brunswick	All Other	CW PCPG	Preconstruction Planning for Southeast Brunswick Sanitary District System Compliance Improvements	35	20	6	5	4	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000	
172		Kenansville, Town of	Duplin	At-Risk	CW	2022 Lift Stations Rehabilitation	35	20	4	0	11	\$1,680,500	\$1,250,000	\$420,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
173		Wayne County	Wayne	At-Risk	CW	Executive Jetport Pump Station Improvements	35	20	0	0	15	\$1,500,000	\$0	\$1,500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
174		Rutherfordton, Town of	Rutherford	Distressed	CW	WWTP Improvements	35	12	7	5	11	\$1,165,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
175		Mocksville, Town of	Davie	At-Risk	CW	Cooleemee Force Main Replacement	35	12	0	10	13	\$4,000,000	\$0	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
176		Boonville, Town of	Yadkin	All Other	CW	Wastewater Collection System Upgrades Phase 2	34	20	0	0	14	\$1,630,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
177		Mount Airy, City of	Surry	All Other	CW	Mount Airy 2022 Sewer Line Replacements	34	20	0	5	9	\$8,776,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
178		High Point, City of	Guilford/Davidson/Randolph/Forsyth	All Other	CW	Upper Boulding Branch Sewer Rehab	34	20	0	5	9	\$15,913,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
179		Ramseur, Town of	Randolph	Distressed	CW	Sewer System Improvements	34	20	0	5	9	\$4,686,490	\$4,686,490	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
180		Graham, City of	Alamance	All Other	CW	Downtown Sewer Improvements	34	20	0	7	7	\$790,000	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
181		Lenoir, City of	Caldwell	All Other	CW	Lower Creek WWTP Improvements	34	20	0	7	7	\$3,045,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
182		Fayetteville Public Works Commission	Cumberland	All Other	CW	Rockfish Creek WRF Expansion	34	2	6	15	11	\$74,966,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
183		Roxboro, City of	Person	Distressed	CW	Marlowe Creek I & I - Phase II	33	20	4	0	9	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
184		Vanceboro, Town of	Craven	Distressed	CW	Town of Vanceboro Sewer Collection and Main Street Lift Station Rehabilitation Project	33	20	0	0	13	\$5,064,145	\$4,000,000	\$2,532,073	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
185		Johnston County	Johnston	All Other	CW	Central Johnston Co. Regional WWTF Improvements	33	20	0	5	8	\$10,200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
186		Mebane, City of	Alamance/Orange	All Other	CW	Water Resource Recovery Facility Expansion	33	10	14	7	2	\$47,700,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
187		Murphy, Town of	Cherokee	At-Risk	CW	Ice Plant Lift Station Rehabilitation	33	10	3	7	13	\$694,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
188		Bay River Metropolitan Sewerage District	Pamlico	Distressed	CW	Lee Landing Road Wastewater Facility	33	10	0	10	13	\$6,001,470	\$0	\$3,000,735	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
189		Hobgood, Town of	Halifax	At-Risk	CW	Multiple Lift Station Rehabilitation Project	33	2	3	5	23	\$931,227	\$0	\$698,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
190		Winston-Salem, City of	Forsyth	All Other	CW	Sprague Street SSES Work Package	32	20	0	5	7	\$7,090,054	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
191		Winston-Salem, City of	Forsyth	All Other	CW	Washington Park SSES Work Package	32	20	0	5	7	\$8,188,507	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
192		Graham, City of	Alamance	All Other	CW	Hanover Rd Sewer Rehabilitation	32	20	0	7	5	\$1,000,000	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022

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193		Graham, City of	Alamance	All Other	CW	New and Parker Street Sewer Rehabilitation	32	20	0	7	5	\$1,100,000	\$550,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022		
194		Rosman, Town of	Transylvania	At-Risk	CW	Wastewater Treatment Plant Improvements	32	12	9	0	11	\$2,773,500	\$2,773,500	\$693,375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
195		Princeton, Town of	Johnston	At-Risk	CW	Sewer I&I Remediation	32	12	0	5	15	\$2,062,820	\$2,062,820	\$515,705	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
196	ARPA	Cleveland, Town of	Rowan	At-Risk	CW PCPG	WWTP Expansion and Relocation Planning	32	10	6	5	11	\$400,000	\$400,000	\$0	\$0	\$0	\$0	\$175,000	\$0	\$0	\$0	\$0	\$0	\$175,000	Partially funded. ARPA Study Grant cap met.	
197		Cleveland, Town of	Rowan	At-Risk	CW	Cleveland WWTP Expansion and Relocation	32	10	6	5	11	\$15,000,000	\$15,000,000	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Convert loan SRP-W-17-0105 to ARPA grant (up to \$5.0 Million grant)	
198		NORCRESS Water & Sewer District	Cumberland	Distressed	CW	NORCRESS Rehab/Replc Proj.	31	12	0	0	19	\$1,543,275	\$0	\$385,819	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
199		Hendersonville, City of	Henderson	All Other	CW	WWTF Biosolids Thermal Dryer	30	12	6	7	5	\$1,855,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
200		Maggie Valley, Town of	Haywood	All Other	CW	Johnathan Creek Crossing Elimination	30	12	4	7	7	\$1,086,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
201		Holly Springs, Town of	Wake	All Other	CW	Utle Crk WRF Dewatering Press Improvements	30	12	3	15	0	\$400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
202		Lawndale, Town of	Cleveland	Distressed	CW	Sewer Project 8	30	2	0	5	23	\$494,475	\$494,475	\$494,475	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR).	
203		Maysville, Town of	Jones	Distressed	CW	Maintenance Equipment Building	30	0	0	5	25	\$1,557,200	\$1,557,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR).	
204		Greensboro, City of	Guilford	All Other	CW	Camp Burton Sewer Outfall	29	12	0	10	7	\$10,618,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
205	ARPA	Southport, City of	Brunswick	All Other	CW PCPG	I and I Study	29	0	0	15	14	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000	\$0	\$0	\$0	\$0	\$0	\$400,000		
206		Johnston County	Johnston	All Other	CW	Four Oaks, Holt Lake & Neuse River WW Transmission Improvements	28	10	3	7	8	\$9,950,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	NOT ELIGIBLE- Application is not signed, and budget is not signed/sealed by PE.	
207		Contentnea Metropolitan Sewage District	Pitt	All Other	CW PCPG	Highway 11 Force Main Replacement: Pre-Construction Planning Grant	28	10	0	5	13	\$400,000	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed - ARPA Study Grant cap met
208		Contentnea Metropolitan Sewerage District	Pitt	All Other	CW	2022 Highway 11 Force Main Replacement Project	28	10	0	5	13	\$5,400,880	\$0	\$2,700,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
209		Nashville, Town of	Nash	At-Risk	CW	Essex Rd and Regency Estates Sewer Ext.	28	2	0	7	19	\$3,799,484	\$3,039,587	\$3,799,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
210		Pikeville, Town of	Wayne	Distressed	CW	2022 WW Improv Proj.	28	0	0	5	23	\$9,100,000	\$910,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
211		Cumberland County	Cumberland	Distressed	CW	Ann Street Landfill Gas Collection System	27	20	0	0	7	\$1,750,642	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR). Reconsideration from Spring 2022.	
212		Mebane, City of	Alamance/Orange	All Other	CW	WRRF Outfall Rehabilitation	27	20	0	5	2	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
213		Wilkesboro, Town of	Wilkes	Distressed	CW	Wilkesboro Cub Creek III Stream Restoration CWSRF	27	15	0	0	12	\$1,603,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Funded from CWSRF Green Project reserve. Verified GREEN project. Shown as funded with SW constructin. Fund with CWSRF green reserve if not funded with ARPA LASII	
214		Roxboro, City of	Person	Distressed	CW	Marlowe Creek rehabilitation-Phase 2	27	12	4	2	9	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
215		Holden Beach, Town of	Brunswick	All Other	CW	Vacuum Sewer PS #2 modifications	27	12	4	7	4	\$4,023,490	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	
216		Johnston County	Johnston	All Other	CW	Four Oaks to Benson FM Repair & Replacement (updated)	27	12	0	7	8	\$1,345,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
217		Morganton, City of	Burke	All Other	CW	Silver Creek Pump Station Expansion	26	10	4	5	7	\$5,310,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022	

Project Number	Potential Funding Source(s)	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 (excl. ARPA, 1.A, and 4.D projects)	Grant from VUR (ARPA "Distressed")	Grant from State Reserve (ARPA "At-Risk")	Grant from State Reserve (SL 2022-74)	Grant from State Reserve (ARPA "Study Grants")	WW State Reserve Grant	CWSRF Green Project Reserve (Loan)	CWSRF Principal Forgiveness	CWSRF Loan	Total Funded	Notes		
218		Mount Gilead, Town of	Montgomery	At-Risk	CW	Wastewater Treatment Plant Expansion	26	10	0	5	11	\$30,135,000	\$0	\$30,135,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
219	SRF	Severn, Town of	Northampton	At-Risk	CW	Green: Stormwater Drainage Improvements	26	10	0	5	11	\$1,403,575	\$0	\$350,894	\$0	\$0	\$0	\$0	\$0	\$0	\$1,403,575	\$0	\$0	\$1,403,575	Last funded from CWSRF Green Project reserve. Verified GREEN project. Reconsideration from Spring 2022.	
220		Burke County	Burke	At-Risk	CW	Island Creek Pump Station Project	25	12	0	0	13	\$1,254,420	\$1,254,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
221		Mocksville, Town of	Davie	At-Risk	CW	Southpoint Pump Station	25	2	0	10	13	\$1,000,000	\$0	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
222		Albemarle, City of	Stanly	Distressed	CW	US52 WTP Sludge Dewatering System	24	12	0	5	7	\$5,736,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR). Reconsideration from Spring 2022.
223		Holly Springs, Town of	Wake	All Other	CW	Utle Creek WRF 6-8 MGD Upgrade	24	2	7	15	0	\$111,175,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
224		Roanoke Rapids Sanitary District	Halifax	All Other	CW	2023 Sewer System Rehabilitation Program	24	2	3	10	9	\$2,528,210	\$2,528,210	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
225		Moore's Creek Water & Sewer District	Pender	All Other	CW	US421 Sewer Extension	23	0	0	5	18	\$11,708,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
226	SRF	Cumberland County	Cumberland	Distressed	CW	Landfill Gas Collection and Treatment Improvements	22	10	0	0	12	\$1,822,383	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,822,383	\$0	\$0	\$1,822,383	Verified GREEN project Funded as a result of Wilksboro receiving LASII funds	
227		Bald Head Island	Brunswick	All Other	CW	Bald Head Island Wastewater Treatment Plant Expansion Project	22	10	0	0	12	\$12,973,895	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Verified GREEN Project: Reconsideration from Spring 2022.
228		Harnett Regional Water	Harnett	All Other	CW	N Harnett WWTP Capacity Upgrades	22	2	6	5	9	\$20,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
229		Warren County	Warren	At-Risk	CW	Eatons Ferry Sewer Extension	22	0	0	5	17	\$4,353,400	\$4,353,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	IF funded: Warren County was issued Eaton's Ferry Sewer Extension PCPG for Engineering Services (\$455,000), SRP-W-ARP-0263
230	ARPA	Bridgeton, Town of	Craven	At-Risk	CW PCPG	Wastewater Treatment and Disposal Alternatives Evaluation	22	0	0	5	17	\$170,000	\$170,000	\$0	\$0	\$0	\$0	\$65,000	\$0	\$0	\$0	\$0	\$0	\$65,000	Partially funded. ARPA Study Grant cap met.	
231		Southport, City of	Brunswick	All Other	CW	Shalotte WWTP expansion	21	2	0	5	14	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Includes \$42,000 in rate study and training and \$2,000 training grant
232		Gibsonville, Town of	Guilford/Alamance	All Other	CW	Highway 61 North Outfall Upgrade	20	2	3	7	8	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
233		Contentnea Metropolitan Sewerage District	Pitt	All Other	CW PCPG	Wastewater Treatment Plant Rerating: Pre-Construction Planning Grant	20	2	0	5	13	\$270,000	\$0	\$135,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Bypassed - ARPA Study Grant cap met
234		Contentnea Metropolitan Sewerage District	Pitt	All Other	CW	2022 Wastewater Treatment Plant Rerating	20	2	0	5	13	\$4,301,320	\$0	\$2,150,660	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
235		Spruce Pine, Town of	Mitchell	At-Risk	CW	Sewer Line Expansion	18	2	0	5	11	\$5,405,500	\$5,405,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
236		Taylortown, Town of	Moore	Distressed	CW	Sanitary Sewer Extension	17	2	3	0	12	\$2,175,000	\$2,175,000	\$1,631,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
237		Trinity, City of	Randolph	At-Risk	CW	City of Trinity Lift Station and FM Regionalization.	17	2	0	0	15	\$7,734,200	\$0	\$5,800,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
238		Raleigh, City of	Wake	All Other	CW	Big Branch Sanitary Sewer Improvements	15	10	0	5	0	\$5,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
239		Raleigh, City of	Wake	All Other	CW	Crabtree Interceptor Phase III	15	10	0	5	0	\$5,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022
240		Burke County	Burke	At-Risk	CW	Indian Hills Pump Station Project	15	2	0	0	13	\$3,365,024	\$3,365,024	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

Project Number	Potential Funding Source(s)	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 (excl. ARPA, 1.A, and 4.D projects)	Grant from VUR (ARPA "Distressed")	Grant from State Reserve (ARPA "At-Risk")	Grant from State Reserve (SL 2022-74)	Grant from State Reserve (ARPA "Study Grants")	WW State Reserve Grant	CWSRF Green Project Reserve (Loan)	CWSRF Principal Forgiveness	CWSRF Loan	Total Funded	Notes			
241	Person County	Person	Person	All Other	CW	Western Sewer Expansion	14	2	0	5	7	\$11,088,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. To replace SRP-W-0209 (\$2,091,053)		
242	Warsaw, Town of	Duplin	Duplin	All Other	CW	Warsaw 2022 ARPA WWTP Improvements Project	14	2	0	5	7	\$33,000,000	\$0	\$33,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022. Replace Loan SRP-W-0196		
243	Boonville, Town of	Yadkin	Yadkin	All Other	CW	Maintenance Equipment Building	14	0	0	0	14	\$1,207,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
244	Gamewell, Town of	Caldwell	Caldwell	Distressed	CW	Gamewell Heights	13	2	0	0	11	\$506,400	\$253,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR).		
245	Gamewell, Town of	Caldwell	Caldwell	Distressed	CW	Kincaid Hill Road Sewer Project	13	2	0	0	11	\$772,600	\$386,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Insufficient narrative to show project supports viability (VUR).		
246	Washington, City of	Beaufort	Beaufort	All Other	CW	WWTP Expansion	11	2	0	0	9	\$5,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reconsideration from Spring 2022		
247	Wilkesboro, Town of	Wilkes	Wilkes	Distressed	CW	Wastewater Collection System Rehabilitation	9	2	0	0	7	\$6,400,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
248	Orange Water and Sewer Authority	Orange	Orange	All Other	CW	Extend and Connect "At-Risk" Households to Public Sewer Service	8	0	0	0	8	\$2,961,419	\$2,861,419	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
														Total	\$54,787,648	\$22,048,673	\$2,675,305	\$3,222,000	\$2,780,850	\$3,225,958	\$12,956,385	\$90,317,277	\$192,014,096				