

Drinking Water State Reserve Projects - April 2016 Application Round
Projects Approved for Funding by State Water Infrastructure Authority on July 20, 2016

Project No.	Applicant Name	Project Name	Engineering Firm	Project Description	Additional Information Provided	County	Total Funding Requested	% Grant Verified	Total Grant Amount	Total Loan Amount	Total Project Cost	Points Submitted	Points Verified (Total all Categories)	Project Purpose	Project Benefit	System Management	Affordability	Difference in Points Claimed & Verified	Other Considerations/Staff Notes
FUNDING SUMMARY							\$7,203,328		\$0	\$0									
									Total DW State Reserve Funding Approved for April 2016 Application Round:		\$0								
1	Beaufort County Water District V - Pantego Township	2016 Water System Improvements	McDavid Associates, Inc.	Replace a Booster Pump Station and renovate an existing valve station to improve water flow from the City of Washington WTP.		Beaufort	\$2,877,000	75%			\$2,877,000	79	49	20	0	5	24		2.B: Does not document a specific public health benefit as required. Claims a managerial and technical concern but did not provide a letter for a failing system per page 12 of our guidance. 3.D: Application requests benefit for another entity's plan. Application does not include a copy of the approval letter by PWS Section, DWR of the Applicant's Wellhead Protection Plan. 3.E: Application requests benefit for a proposed (not implemented) plan. Did not document efforts to find hidden leaks; they find leaks by customers notifying them. One year's audit shows loss <10% - but three consecutive years required for points.
2	Fountain, Town of	2016 Water System Improvements	McDavid Associates, Inc.	Replace +/-4,900 feet of waterlines and related appurtenances with 6-inch lines.	X	Pitt	\$1,125,000	75%			\$1,125,000	54	49	20	0	5	24		3.D: Application requests benefit for another entity's plan. Application does not include a copy of the approval letter by PWS Section, DWR of the Applicant's Wellhead Protection Plan.
3	Saratoga, Town of	Route 222/Church Street Water Line Replacement	Upper Coastal Plain Council of Governments	Replace +/- 2,700 feet of 2-inch waterlines and related valves and hydrants with 6-inch lines.	X	Wilson	\$201,328	0%			\$201,328	73	43	20	0	5	18		1.D & 1.D.1: Earned higher-priority Line Items 1.C & 1.C.1 instead; can earn only one project purpose. 2.G: Application does not document existence of low pressure zones. 3.B: Application does not include copy of Asset Management Plan sections, as required.
4	Beaufort County Water District I - Washington Township	2016 Water System Improvements	McDavid Associates, Inc.	Install an additional well and filters to expand the District IV treatment plant.		Beaufort	\$3,000,000	75%			\$3,000,000	93	27	2	0	5	20		1.B: Did not document "failed infrastructure" as required; awarded 1.D "expanded infrastructure" instead. 2.B: Does not document a specific public health benefit as required. Claims a managerial and technical concern but did not provide a letter for a failing system per page 12 of our guidance. 2.L.2: Points requested, but not addressed in narrative. Maybe Application seeks to benefit from existing interconnection; project does not include any interconnection. 2.O: Project description and budget do not include the claimed redundancy (emergency power) as required. 3.D: Application requests benefit for another entity's plan. Application does not include a copy of the approval letter by PWS Section, DWR of the Applicant's Wellhead Protection Plan.