Age	nda It	tem l	-7. Was	tewater Applications: Pr	roject Descript	ions					Blue rows = proposed full or partial funding in t	he scenar	rio [pre	eliminary]					
	Sea Proposed Funding in Scenario?	No Rec	Instance ID 195615 194568	Applicant Name Sanford, City of Cape Fear Public Utility	County Lee New Hanover	Not Distressed \(\)	Residential Connections	NPDES Discharge Permit (if applicable)	New Connection New Connection	Project Name Sanford Third Street Area Sewer Rehab Southside WWTP Replacement	Project Description CCTV and rehab/Replace 7,500 LF sewer line. Replace existing 12 MGD WWTP and expand it to 16	se Result of AIA or MRF?	No	Preparer WithersRavenel, Inc. Cape Fear Public	Total Project Cost \$5,128,963 \$250,208,722	Funding Requested \$5,028,395	Points Claimed by Applicant (unadjusted Po for reconsid.) Ve 76		Difference in Points Claimed and Verified 2.N.7 - not awarded, 2.N.5 awarded
3	No	Yes	161405	Authority Laurinburg, City of	Scotland	Not Distressed	4,649	NC0020656		and Capacity Bridge Creek & College Park Sewer Rehab	CCTV rehab and repair in Bridge Creek and College Park sewer shed for I/I reduction.			Willis Engineers	\$8,951,000	\$8,951,000	74	64	1.E insufficent doc of providing new service to disadvantaged area 4.C.4 insufficient doc of direct benefit to disadvantaged area
4	Yes	No	193979	Eden, City of	Rockingham	Not Distressed	6,109			City of Eden North Basin Repairs	Rehab and replace aeration basin with new activated sludge reactor basin	,	Yes	The French Connection	\$17,463,192	\$7,203,212	64	64	and an angel and
5	Yes	No	195324	Kinston, City of	Lenoir	Not Distressed	8,621	NC0024236		Herritage Street Sewer Replacement	Replace 6,200 LF sewer lines, manholes and service lines	Yes '	Yes	City of Kinston	\$3,384,756	\$3,384,756	63	63	
6	Yes	No	195543	Kinston, City of	Lenoir	Not Distressed	8,621	NC0024236		Upper Neuse Sewer Rehabilitation/Replace	Replace/Rehab 5,620 LF 24 inch, 100 LF 24 inch arial crossing, service lines and manholes	Yes	Yes	City of Kinston	\$6,292,450	\$6,292,450	63	63	
7	Yes	No	195173	Warrenton, Town of	Warren	Distressed	596	NC0020834		WWTP Improvements	Rehab 1.5 MGD Oxidation Ditch 1		No	Municipal Engineering, Inc.	\$1,250,000	\$1,250,000	66	63	2.N.7 no documentation of new or upgraded equipment.
8	No	Yes	162470	Enfield, Town of	Halifax	Distressed	851			Phase 7 Sewer System Improvements	Repair/Replace WWTP/PSs.	,	Yes	Upper Coastal Plain COG	\$4,900,000	\$4,900,000	63	61	
9	Yes	No	195212	Warrenton, Town of	Warren	Distressed	596			Sanitary Sewer Rehabilitation	Replace/rehab ~3,735 linear feet (LF) sewers 14 brick manholes and 8 cast-iron service laterals.	Yes	No	Municipal Engineering, Inc.	\$1,000,000	\$1,000,000	60	60	
10	Yes	No	195400	Pinetops, Town of	Edgecombe	Distressed	685	NC0020435		2024 WWTP Rehabilitation	Rehab WWTP including headworks and SCADA	Yes	No	Carrage .	\$6,280,240	\$6,280,240	58	58	2.E.2 - unicear how project resolves
11	No	Yes	162684	White Lake, Town of	Bladen	Not Distressed	2,242	NC0023353		Phase 3 Sewer Improvements	Rehab/Replace gravity sewer, 7 pump stations, SCADA at WWTP, and standby power at LS #8.	,	Yes	Engineering Services, PA	\$4,428,322	\$4,428,322	60	57	NOV/NODs 4.C.4 - no narrative provided
12	Yes	No	193633	Gates County	Gates	Distressed	70	WQ0000267		Cooper School Wastewater Improvements	Decommission elementary school's WWTP and install to pump station connect to County WWTP		No G	Green Engineering	\$2,816,052	\$2,816,052	63	56	2.N.7 Does not meet guidance 4.B - insfficent doc. of rates
13	Yes	No	193699	Gates County	Gates	Distressed	70	WQ000267		Buckland School Wastewater Improvements	Decommission elementary school's WWTP and install to pump station connect to County WWTP		No G	Green Engineering	\$1,305,333	\$1,305,333	63	56	2.N.7 Does not meet guidance 4.B - insfficent doc. of rates
14	Yes	No	193806	Stantonsburg, Town of	Wilson	Distressed	478	NC0057606		Sewer Collection System Phase II Rehabil	Rehab gravity sewer and manholes.	Yes	Yes	Municipal Engineering	\$2,126,642	\$2,126,642	60	56	4.C.4 no documented direct benefit
15	No	Yes	162743	Kingstown, Town of	Cleveland	Distressed	207			Lift Station, Gravity Sewer, and Force M	Rehab/Replace force main and gravity sewer, and three lift stations.	,	Yes	City of Shelby	\$2,486,370	\$2,486,370	60	56	
16	Yes	No	193534	Durham County	Durham	Not Distressed	15,356	NC0026051		Triangle WWTP Rehab and Improvements	Rehab and Replace treatment process and equipment		No	CDM Smith	\$30,365,940	\$30,365,940	57	55	3.A.2 no documentation CIP adopted within 2 years
17	Yes	No	195572	Sharpsburg, Town of	Nash	Distressed	1,060			2024CWSRF Wastewater System Improvements	rehab/Replace ~7000 LF gravity line.	Yes	No	The East Group	\$3,215,000	\$3,215,000	68	54	1.C No mention of like for like or no increase in capacity. 1.D Awarded via roll down from 1.C 1.D.1 Awarded via roll down from 1.C.1 4.C.4 Not awarded. 4.C.1-3 claimed.
18	No	No	195366	Louisburg, Town of	Franklin	Not Distressed	1,140			Sanitary Sewer Rehabilitation	Rehab/replace ~12,100 LF 8" terra cotta sewer, 55 brick manholes and 93 clay/cast-iron service laterals.	Yes	No	Municipal Engineering, Inc.	\$3,038,300	\$3,038,300	52	52	
19	No	No	195551	Magnolia, Town of	Duplin	Distressed	344	NC0020346		2024 Sewer Rehabilitation/Replacement	Replace 2675 LF sewer and 20 manholes, rehab PS #1.	,	Yes	McDavid Associates, Inc.	\$1,968,050	\$1,968,050	55	51	
20	No	No	195455	Murfreesboro, Town of	Hertford	Not Distressed	865	WQ0006785		Townwide Lift Station Improvements	Rehab 9 lift stations	Yes	No	Municipal Engineering, Inc.	\$3,800,500	\$3,800,500	51	51	
21	No	No	195514	Magnolia, Town of	Duplin	Distressed	344	NC0020346		Newberry Sewer Pump Station Replacement	Relocate PS and replace FM	,	Yes	McDavid Associates, Inc.	\$1,075,310	\$1,075,310	55	49	3.A.2 no documentation CIP has been adopted within 2 years 4.C.3 and C.4 claimed, 4.C.4 awarded
22	No	No	195392	Fayetteville Public Works Commission	Cumberland	Not Distressed	84,360	NC0050105		Rockfish Creek WRF Expansion Phase 3	Expand from 21 MGD to 28 MGD		No F	Hazen and Sawyer	\$157,354,515	\$149,263,250	49	49	4.C.4 insufficient map
23	No	Yes	162196	Nashville, Town of	Nash	Not Distressed	2,228			Nashville-Sewer Rehab-Phase 1- Regency	CCTV, clean, and rehab 4500 ft gravity sewer and manholes for I/I reduction.		Yes	Mack Gay Associates, PA	\$584,574	\$584,574	57	48	2.N.5 - insufficent doc that project is located within 100 yr FP 4.C.4 - no direct health, environmental, or safety benefit
24	No	No	195561	Conover, City of	Catawba	Not Distressed	3,908			L'echo Park Outfall Sewer Replacement	Replace sewer outfall from 8 inch to 16 inches.		No ¹	McGill Associates, PA	\$4,815,100	\$4,720,700	48	48	

Application Number	Proposed Funding in Scenario?	\circ	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	NPDES Discharge Permit (if applicable)	New Connections in Project Beduest New Connections		Project Description	Result of AIA or MRF?	Additional Info. Added?		Total Project Cost	Funding Requested	Points Claimed by Applicant (unadjusted Poi for reconsid.) Ven		Difference in Points Claimed and Verified
25	No	Yes	162207	Ansonville, Town of	Anson	Not Distressed	218	NC0081825		Sewer System Improvements	CCTV inspection, rehab/replace gravity sewer, upgrades to 6 LSs and WWTP equipment.		No	TRC Engineers, Inc.	\$3,820,895	\$3,820,895	43	47	3.B and 4.B points not claimed, points awarded 4.C.4 points not awarded, 4.C.3 points awarded
26	No	Yes	161881	Snow Hill, Town of	Greene	Distressed	783	NC0020842		WWTP Bar Screen Replacement	Install a new bar screen upstream influent pump station	-	No	Green Engineering, PLLC	\$2,384,200	\$2,384,200	50	47	2.I: New equipment does not increase treated water quality.
27	No	Yes	161538	Franklinville, Town of	Randolph	Distressed	291	NC0007820		Ogle's Creek Pump Station and Force Main	Relocate and replace sewer PS and FM.		Yes	LKC Engineering, PLLC	\$2,000,000	\$2,000,000	50	47	
28	No	No	195522	Spindale, Town of	Rutherford	Not Distressed	1,589	NC0020664		WASTEWATER TREATMENT IMPROVEMENTS PROJEC	Rehab Clarifier, Replace bar screen, RAS/WAS pumps, and pump control system, SCADA upgrades	Yes	Yes	Water Funding Financial	\$7,209,740	\$7,209,740	66	46	1.E no new connections to disadvantaged area. 1.C and 1.C.1 awarded 2.E.2 NOVs not within three years of application 2.N.7 project is rehab, equipment must be new or increased 3.A.1 &3.A.2 insufficient doc. of CIP (adopted within two years and spanning at least ten years from the date of adoption) 4.C.4 no direct benefit established 4.B insuffincient docn of rates
29	No	No	195139	Hookerton, Town of	Greene	Distressed	193	NC0025712		Sewer Collection Rehabilitation & Relini	Rehab gravity sewer and manholes. Install transducer and aeration equipment at WWTP	Yes		Mack Gay Associates, PA	\$988,630	\$988,630	59	46	3.A - CIP not adopted within two years 2. I - no suppporting calculations for improving effluent quality
30	No	Yes	162416	Maysville, Town of	Jones	Distressed	510	NC0021482		Wastewater Collection System Upgrades	Phase 3 Collection system rehab.		Yes	TRC Engineers, Inc.	\$949,000	\$949,000	50	46	4.C.4 no documentated direct benefit and no maps
31	No	Yes	162428	Haw River, Town of	Alamance	Not Distressed	811			Haw River I/I Reduction Project	Rehab/Replace 20,000 If gravity sewer and 70 MHs for I&I reduction.		Yes	Alley, Williams, Carmen, & King, Inc.	\$3,250,000	\$3,250,000	68	46	2.O no direct link to infrastructure and impairment, no SSO reports or maps provided 3.A.2 CIP does not cover 10 years
32	No	No	195353	Louisburg, Town of	Franklin	Not Distressed	1,140		1,290 \$2,73	Green Hill Pump Station Upgrade	Upgrade Pump Station and relocate outside 100 yr FP		No	Municipal Engineering, Inc.	\$3,533,200	\$3,533,200	46	46	
33	No	Yes	162620	Johnston County	Johnston	Not Distressed	18,734	NC0030716		CJCRWWTF Improvements	Replace bar screens. Install grit removal system and SCADA upgrades		No	Johnston County Public Utilities	\$14,341,200	\$14,060,000	45	45	
34	No	Yes	162660	Hookerton, Town of	Greene	Distressed	193	NC0025712		Hookerton-Sewer Rehab	CCTV inspection and rehab/replace 15,000 ft VCP sewer.		Yes	Mack Gay Associates, PA	\$2,513,949	\$2,513,949	64	45	2.N.5 - narrative does not demonstrate continuous operation during floods. 3.A.1 - narrative does not describe 4 key areas of AMP. Resolution for CIP more than 2 years 4.C.4 - no direct benefit demonstrated in narrative
35	No	No	195176	Junaluska Sanitary District	Haywood	Not Distressed	1,170			Hwy 209 Pump Station Rehabilitation	Replace Pump Station and SCADA upgrades.		No	Brown Consultants. PA	\$488,650	\$488,650	45	45	
36	No	No	195694	Clayton, Town of	Johnston	Not Distressed	8,245			Clayton Sams Branch WRF Improvements	Construction of new Sam's Branch WRD.		Yes	WithersRavenel,	\$417,590,000	\$246,330,000	41	45	4.B additional points awarded (rates >\$129)
37	No	No	195372	Spindale, Town of	Rutherford	Not Distressed	1,589			WASTEWATER COLLECTION SYSTEM IMPROVEMENT	Replace 7,500 LF and rehab 9,000 LF sewer	Yes	Yes	Water Funding Financial	\$5,334,380	\$5,334,380	65	44	
38	No	Yes	160907	Conway, Town of	Northampton	Not Distressed	328			F23-Conway-Spray Field Rehabilitation	Replace wastewater distribution network for spray irrigation.		Yes	Mack Gay Associates, PA	\$817,487	\$817,487	67	44	1.D and 1.D.1 not awared because 1.C and 1.C.1 awarded. 2.C.1 No SSOs, spill or public health issue 2.N.7 Only one line item in 2.N category allowed. 4.C.4 No documentation on direct benefit to the disadvantaged community.
39	No	Yes	162617	Fairmont, Town of	Robeson	Distressed	1,009	NC0086550		Regional WWTP Improvements	Replace WWTP headworks in influent PS, install grit removal, and rehab aeration system, clarifiers, and concrete.		Yes	LKC Engineering, PLLC	\$10,140,000	\$10,140,000	70	42	2.C.1: insufficient documentation of backups into homes and SSO reaching waters 2.E.2: missing direct link between the project and regularions 3.A.1: CIP is more than two years old

Part	pplication Number	roposed Funding in Scenario?	econsidered Appl. from Previous ound?	Instance			esignated Distressed?	esidential Connections	PDES Discharge Permit (if applicable)	Connections in Project Eunding Sequest per New New New Sequest per New			esult of AIA or MRF?		Total Project		Points Claimed by Applicant (unadjusted Po		
Math	40	No	No No	195371	Applicant Name Yadkin Valley Sewer Authority	County		2,353	NC0020567	Z Connection			ř N	West Consultants,	\$1,344,000	\$1,344,000			Difference in Points Claimed and Verified
1.	41	No	Yes	162445	Princeton, Town of	Johnston		531	NC0026662		Sewer I&I Remediation	Rehab/Replace gravity sewer system. Cleaning/CCTV	N		\$1,031,820	\$1,031,820	41	41	
Mathematic Register	42	No	Yes	161877	Sharpsburg, Town of		Distressed	1,060			·	Rehab PS to change from vacuum prime to submersible	Υ	ρς	\$555,000	\$555,000	63	41	3.A.1& 2: No CIP priority matrix provided, and no indication of the years covered 4.C.4: No narrative explaining the direct benefit to the customers in the disadvantaged
State Stat	43	No	Yes	162647	Cumberland County	Cumberland	Distressed	0				,	Υ		\$16,035,799	\$16,035,799	55 / 37 EC	40	
1	44	No	Yes	162510	Albemarle, City of	Stanly	Distressed	6,341					Y		\$6,246,000	\$6,246,000	40	40	
documented flow or 50% the treathed solution for the control of th	45	No	No	195191	Weldon, Town of	Halifax		520	NC0025721		•	•	N	lo Green Engineering	\$1,376,020	\$1,376,020	50	38	3.B Did not use 5 years of data in calcs 4.C.4 No service, health or safety benefits
48 No No 194827 Gamewell, Trans of Calebral Distressed No No 195658 Havelock, City of Creven Mot Distressed No No 195658 Havelock, City of Creven Mot Distressed No No 195658 Havelock, City of Distressed No No 195729 City County City Mot Distressed No No 194729 City County No N	46	No	No	195699	Vanceboro, Town of	Craven	Distressed	403			· · · · · · · · · · · · · · · · · · ·		Yes		\$7,378,725	\$7,378,725	73	38	documented NOVs or SSOs that reached water bodies 2.N.5 & 2.N.7 - no maps, rehab does not meet
48 No No 19568 No No 19569 Superior School Crown	47	No	No	194257	Gamewell, Town of	Caldwell	Distressed	174		16 \$50,644	Kincaid Hill Road Sewer Project	_	Υ	es Town of Gamewell	\$810,300	\$810,300	58	38	1 1 1 1
49 No No 19379 Clay County Clay Not Distressed 49 No No 19379 Clay County Clay Distressed 49 No No 19389 Clay County Clay Distressed 49 No No 19389 Fuguey-Varian, Town of Walks Not 1948 Pagageta Buyboro WWTF Improvements Replace Buyboro WWTF Construct a new 16 inch sewer for full reduction. Very Middle Creek WWTP Construct a new 16 inch sewer interceptor to refered to 19 No No 19589 Fuguey-Varian, Town of Walks Not 1948 Pagageta Buyboro WWTF (No No 1958) Fuguey-Varian, Town of Walks Not 1948 Pagageta Buyboro WWTF (No 1948)	48	No	No	195668	Havelock, City of	Craven		5,180				Replace pump station and gravity sewer			\$2,447,950	\$2,447,950	56	38	2.N.7 - unclear if new generator is
So No Ves 162830 Waynesville, Town of Haywood Distressed 4,349 NC0025321 Wastewater infrastructure Project Replace 19,700 if and 63 MH for i&l reduction. Ves McGill Associates \$7,025,000 \$6,887,300 44 37 Ac.4 - No direct health, environment, safety benefit to disadvantage community 2E.2 Insufficient description of how project resolves NOVs District So Ves 161260 Elizabeth City, City of Media Novwood, Town of Stanly Distressed So Ves Novwood, Town of Stanly Distressed So Ves Novwood, Town of Stanly Distressed So Novwood, Town of Novwood, Town of So Novwood, Town of So Novwood, Town of Novwood, Town of So Novwood, Town of So Novwood, Town of So No	49	No	No	193729	Clay County	Clay	Not Distressed	264	NC0026697		Sewer Plant Improvements	Replace headworks and installation belt press .	۸	io Brown Consultants, PA	\$707,209	\$707,209	56	38	replacement. Awarded 1.D points 1.C.1 - Awarded 1.D.1 points. 2.I -Insufficinet doc or additional treatment 3.A.2 - Project not not identified in CIP. 2.E.2 - No calculation provided for BOD and
Facility of Part of the Part o	50	No	Yes	162830	Waynesville, Town of	Haywood	Distressed	4,349	NC0025321		Wastewater Infrastructure Projec	t Replace 19,700 lf and 63 MH for I&I reduction.	Υ	es McGill Associates	\$7,025,000	\$6,887,300	44	37	adoption 4.C.4 - No direct health, environment, safety
No Yes 161260 Elizabeth City, City of Media Distressed Distressed Distressed Distressed Distressed Not Media Distressed Media Distressed Distres	51	No	Yes	162545	Bay River Metropolitan Sewag District	e Pamlico	Distressed	2,700			Bayboro WWTF Improvement	Rehab/upgrade Bayboro WWTP.	N	0	\$1,714,450	\$1,714,450	49	36	Inot claimed in scorecard, insufficient documentation A.A.1 - supporting documentation not
1.C.1: Budget does demonstate that at >50 of the project cost will replace old infrastructure. Stanly Distressed 920 NC0021628 Norwood Sewer Replacement & Rehab/replace 9000 If gravity sewers. Replace two pump stations and 41 manholes. New emergency generator. No No 195603 Fuquay-Varina, Town of Wake No No 195603 Fuquay-Varina, Town of Wake Not No 195604 Mehane City of Alamance Not 5.798 NC0021474 7.500 \$6.119 Norwood Sewer Replacement & Rehab/replace 9000 If gravity sewers. Replace two pump stations and 41 manholes. New emergency generator. No Chambers Engineering PA \$4,534,210 \$4,534,210 \$4,534,210 \$60 \$150 \$150 \$150 \$150 \$150 \$150 \$150 \$15	52	No	Yes	161260	Elizabeth City, City of			7,067	NC0470010			Rehab and replace sewer for I&I reduction.	Υ	<u>ας</u> ΄	\$3,000,000	\$3,000,000	48	36	3.A.1 - CIP doesn't cover 10 years, more than 2 years old 4.C.4 - no direct benefit (improved service,
54 No No 195603 Fuquay-Varina, Town of Wake Distressed	53	No	Yes	161256	Norwood, Town of	Stanly		920	NC0021628		Rehab.	stations and 41 manholes. New emergency generator.) N	Engineering PA	\$4,534,210	\$4,534,210	60	35	1.C.1: Budget does demonstate that at >50% of the project cost will replace old infrastructure. 2.C.1: not eligible per guidance
	54	No	No	195603	Fuquay-Varina, Town of	Wake		14,741				•	N	lnc.	\$15,125,000	\$15,125,000	34	34	
	55	No	Yes	161546	Mebane, City of	Alamance		5,798	NC0021474	7,500 \$6,119		Expand WRF from 2MGD to 4 MGD.	Ŋ		\$63,000,000	\$45,892,900	33	33	

-	Application Number	Reconsidered Appl. from Previous	Instanc		pplicant Name	County	Designated Distressed?	Residential Connections	NPDES Discharge Permit (if applicable)	New Connection New Connection	Project Name	Project Description	Result of AIA or MRF? Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant (unadjusted Poi for reconsid.) Ve		Difference in Points Claimed and Verified
5	6 N	o No	1935	27 R	andleman, City of	Randolph	Not Distressed	1,808	NC0025445		WWTP Lab Bldg. Replacement & Blower Bldg	Replacing lab building and repair blower building	No	MBD Consulting Engineers, P.A.	\$2,170,500	\$2,170,500	42	32	3.A.1: CIP matrix and adopting CIP resolution is missing
5	57 N	o No	19562	521 G	ioldsboro, City of	Wayne	Distressed	10,621	NC0023949		Arrington Bridge Road WRF	Expand WRF from 14.2 MGD to 17.6 MGD, Replace aged	No	Hazen and Sawye	\$150,000,000	\$150,000,000	52	32	2.O insufficient doc. of direct benefit of
	58 N				anford, City of		Not		NC0024147		Improvements Sanford Stream Restoration	equipment. construct floodplain culvert for stream restoration	Yes	Freese & Nichols	\$6,154,700	\$4,000,000	46	21	impaired water 1.H.1 - insufficient documentation
3	00 IV	o res	1027		ayetteville Public Works	Lee	Distressed Not	<u> </u>			Project	<u> </u>	res	Inc.				31	4.C.2 - 4.C.4 awarded
5	59 N	o Yes	16219	99	ommission	Cumberland	Distressed	84,360	NC0050105		Big Rockfish Creek Sanitary Sewer	34,000 ft new gravity sewer.	Yes	WK Dickson	\$39,932,008	\$6,031,750	30	30	
ε	50 N	o Yes	16242	∤25 M	Maysville, Town of	Jones	Distressed	510	NC0021482		WWTP Upgrades Phase 2	PFAS study, outfall repair, adding SCADA, and replacing pumps in influent PS.	No	TRC Engineers, Inc	. \$331,030	\$331,030	50	29	1.C and 1.J: did not document single project purpose 2.H.3: no sampling data 4.C.4: missing map
6	51 N	o Yes	16279	'97 Jo	ohnston County	Johnston	Not Distressed	18,734	NC0030716		Selma EQ & Pumping Facility Upgrade	Demolition West Area PS and headworks, constuction new headworks and centralized PS with equalization facility.	No	Johnston County Public Utilities	\$29,070,000	\$28,500,000	53	28	1.E No new connections will be created and insufficient documentation 2.E.2 No SSO map 2.N.2 Insufficient documentation 3.A.2 Project cost discrepancy in CIP
ε	52 N	o Yes	1627	'36 Jo	ohnston County	Johnston	Not Distressed	18,734	NC0030716		210 WWTF 4-8 MGD Expansion	Expand 210 WWTF from 4 MGD to 8 MGD.	No	Johnston County Public Utilities	\$35,700,000	\$35,000,000	40	28	1.D Map not included 1.I Primary purpose is not reclaimed water
ϵ	53 N	o Yes	1618	882 H	Iolly Springs, Town of	Wake	Not	14,355	NC0063096		Utley Creek WRF 6-8 MGD	WRF Expand from 6 MGD to 8 MGD.	No	Town of Holly	\$192,977,200	\$189,977,200	27	27	, proposition of the control of the
6	54 N	o Yes	16269	597 S	now Hill, Town of	Greene	Distressed Distressed	783	NC0020842		Expansion WastewaterPumpStations	Rehab/Replace lift stations, install standby power,	No	Springs Green	\$168,300	\$1,683,000	47	27	
	55 N				lewton, City of	Catawba	Not Distressed	5,732	NC0036196		Restore & Replace Clark Creek WWTP Improvements	SCADA, and fencing. Renovate and Expand 5 MGD WWTP to 7.5 MGD.	Yes	The Wooten	\$54,000,000	\$20,250,000	53	26	1.D.1: Budget did not document >50% cost for old components 2.E.2: insufficient doc that corrective action has not beed previously addressed 2.I: guidncae not met, missing calculations 2.N.7: 2.N.1 awarded already 3.A.1: four key areas in the guidance not addressed properly 3.A.2: old CIP; missing reosolution
6	66 N	o No	1954	L/()	oanoke Rapids Sanitary District	Halifax	Not Distressed	8,065	NC0024201		Belmont Pump Station Improvement Project	Upgrade and Expand Belmont Pump Station and new 8-inch FM.	No	ROANOKE RAPIDS SANITARY DISTRICT	\$3,405,937	\$3,405,937	29	24	2.E.2 insuffincet narritive of NOVs 3.A.1 - insuffince narritve of AMP implementation. 3.A.2 awarded 3.B narrative does not meet guidance requirement for provding alternative calculations
ε	57 N	o Yes	1626	513 Jo	ohnston County	Johnston	Not Distressed	18,734	NC0030716		WW Collection SCADA & Security Improv.	Upgrade county's collection system SCADA system.	No	Johnston County Public Utilties	\$2,547,000	\$2,497,000	20	20	
€	58 N	o No	1956:	553 S	urry County	Surry	Distressed	0		22 \$128,295	Fisher River Sewer Extensions	New pump station, extension force main and gravity sewer. Surry County does not own and operate any utility, sewer system will be given to town Dobson.	Yes	The Lane Group	\$2,822,500	\$2,822,500	64	7	1.B - narrative indicates expansion, 1.D awarded 2.C.2 - no interlocal agreement doc, cannot resolve NOV without agreement with wwtp 2.E.2 no interlocal agreement, cannot resolve failed system without agreement with wwtp 2.F.2 - insufficient doc. of partenership. Project is an expansion and does not seem to include non-physical component 2.N.7 Does not meet criteria

Application Number Proposed Funding in Scenario? Reconsidered Appl. from Previous Oll Washington of the proposed Funding in Scenario? Annual of the proposed Funding in Scenario? Annual of the proposed Funding in Scenario?	County	Designated Distressed?	Residential Connections	NPDES Discharge Permit (if applicable)	New Connection Project Name	Project Description	Result of AIA or MRF? Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant (unadjusted Points for reconsid.) Verified	Difference in Points Claimed and Verified
Incomplete and Ineligible Applications												
Application Number Proposed Funding in Scenario? Reconsidered Appl. from Previous Round about Name Nound	County	Designated Distressed?	Residential Connections	NP DES Discharge Permit (if applicable)	New Connection Project Name	Project Description	Result of AIA or MRF? Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant (unadjusted Points for reconsid.) Verified	Reason for Incompleteness/Ineligibilty