

Agenda Item I-7. Drinking Water Applications: Project Descriptions

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

Application Number	Proposed Funding in Scenario?	Reconsidered Appl. from Previous Round?	Instance ID	Applicant Name	County	Designated Distressed?	Residential Connections	New Connections in Project	Funding Requested per New Connection	Project Name	Project Description	Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant (unadjusted for reconsid.)	Points Verified	Difference in Points Claimed and Verified
1	No	Yes	256951	Fairmont, Town of	Robeson	Yes	965	0	NA	Water System Distribution Improvements	Replace aging cast iron, AC, and galvanized mains with ~6,600 LF of 6-inch main, 3,700 LF of 8-inch main, and associated water meters and service connections associated with the lines.	Yes	LKC Engineering	\$7,240,700	\$7,240,700	70	57	2.B.2. Lost 10 points due to lack of needed LSL construction costs. 2.N.7. Lost 3 points due to project not adding redundant equipment.
2	Yes	No	276008	McAdenville, Town of	Gaston	Yes	336	0	NA	McAdenville Main St Interconnect Project	Replace 4-inch line with 3,000 LF of 12-inch water line to connect to existing 12-inch line on Ford Drive and install pressure reducing valve in order to regulate pressures across different pressure zones and support the connection of the 2 individual PWSIDs owned by McAdenville (by other project SRP-D-ARP-0108). Project also includes extension of 300 LF of 6-in water line from Elm Street to Poplar to create redundancy. Construct an additional 700 LF of 6-in water line extension west of Ford Drive to replace aging galvanized lines.	Yes	WithersRavenel, Inc.	\$3,959,380	\$3,959,380	62	57	2.K.2. Lost 10 points due to lack of capacity documentation. 2.K.3. Awarded 5 points in lieu of Line Item 2.K.2.
3	Yes	No	275894	Aurora, Town of	Beaufort	Yes	245	0	NA	Downtown Water Lines & Well 1 & 2 Rehab	Replace approximately 3,000 LF of lines and associated appurtenances through the business district; rehabilitate 2 existing wells.	Yes	Mid-East Commission	\$2,429,589	\$2,429,589	56	56	
4	No	No	275625	Seaboard, Town of	Northampton	Yes	276	0	NA	2025 Water System Improvements	Replace pre-WWII era 75,000-gallon riveted water tank at location 1200 feet north of existing tank.	Yes	McDavid Associates, Inc.	\$2,500,000	\$2,500,000	60	56	3.D. Lost 10 points due to lack of adequate leak detection program. 4.C.4. Lost 5 points due to area including entire service area rather than subsections.
5	Yes	No	275963	TriRiver Water	Lee	No	2,441	0	NA	Sanford-Pittsboro Water Transmission	Install approximately 55,800 LF of 36-inch water main.	No	Freese & Nichols, Inc.	\$101,116,367	\$25,000,000	64	51	2.F.1. Lost 10 points due to merger older than what is required in guidance. 2.T. Lost 3 points due to not meeting requirements of guidance.
6	Yes	No	276071	Newport, Town of	Carteret	Yes	1,885	0	NA	Two New Wells for Newport	Replace 2 wells that are contaminated with PFAS.	No	Colliers Engineering & Design	\$2,163,500	\$2,163,500	60	50	1.J.1. Lost 12 points due to unsuccessful claim of Line Item 2.H.4. 2.H.4. Lost 5 points due to sampling not following guidance.
7	No	No	275627	Parmelee, Town of	Martin	Yes	146	0	NA	Fire Hydrant Replacement	Replace 20 existing fire hydrants with automatic flushing fire hydrants to address water quality issues and improve water age.	Yes	McDavid Associates, Inc.	\$500,000	\$500,000	80	46	2.B.1. Lost 20 points due to project not addressing a contaminated drinking water source. 3.A.1. Lost 10 points due to lack of narrative and CIP. 3.D. Lost 10 points due to lack of leak detection surveys. 4.C.4. Lost 5 points due to lack of documentation.
8	Yes	No	276022	McDowell County	McDowell	Yes	387	75	\$47,180	Providence Hill Water Line Extension	Water line extension including construction of 11,300 LF of 8-in ductile iron along Marler Road and Zion Hill Road in the Providence Hill area, a disadvantaged area.	No	NCACC	\$3,538,500	\$3,538,500	45	46	3.B. Gained 5 points due though not claimed due to OR being over 1.00. 4.C.4. Lost 5 points due to claim of Line Item 4.C.2.

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9	Yes	No	275718	Goldboro, City of	Wayne	Yes	12,276	0	NA	PFAS Treatment Improvement Project	Construct post-filter treatment improvements to address PFAS in finished drinking water, including Granular Activated Carbon (GAC) and/or Ion Exchange (IX) and/or Novel Sorbents (NS) to address PFAS. The Project Budget is based on GAC as the option, but ongoing study results may vary.	Yes	CDM Smith	\$49,605,000	\$49,605,000	49	46	2.T. Lost 3 points due to new infrastructure not qualifying. 3.A.2. Lost 2 points due to award of Line Item 3.A.1.
10	Yes	No	275613	Carolina Water Service of North Carolina	Yancey	No	35,782	0	NA	Mt. Mitchell - Water Main Replacement	Replace approximately 2,000 LF of 4-inch water main along South Toe Road, which currently consists of PVC pipe that has been repeatedly damaged by flooding. .	No	Kimley-Horn	\$253,750	\$253,750	53	45	2.J. Lost 3 points due to lack of connection of project to addressing water loss. 3.D. Lost 5 points due to lack of documentation for Mt. Mitchell system.
11	Yes	No	275615	Carolina Water Service of North Carolina	Transylvania	No	35,782	0	NA	Sherwood Forest - Water Line Replacement	Replace 2-inch 1960s galvanized line. Instal approximately 2,500 LF of 2-inch PVC main, 11 1-inch connections, including valves, testing, chlorination, traffic control, and restoration.	No	Kimley-Horn	\$400,000	\$400,000	51	45	2.J. Lost 3 points due to insufficient documentation.
12	Yes	No	275616	Carolina Water Service of North Carolina	Watauga	No	35,782	0	NA	Ski Mountain - Water Main Improvements	Replace and install approximately 3,600 LF of inch" PVC water main, including 76 service connections, valves, testing, chlorination, traffic control, and restoration.	No	Kimley-Horn	\$630,000	\$630,000	51	45	2.J. Lost 3 points due to insufficient documentation.
13	Yes	No	275440	South Granville Water & Sewer Authority	Granville	No	5,275	0	NA	Post-Filter PFAS Treatment Improvements	Design and construct post-filter PFAS treatment improvements, including pressure contact vessels, GAC/IX pressure contractors and media, a pump station to pump filtered water to contactors, yard piping to convey filtered water, and electrical instrumentation and controls for operation of the new equipment.	No	CDM Smith	\$26,793,000	\$21,868,000	48	45	2.T. Lost 3 points due to not meeting requirements of guidance.
14	Yes	No	275100	Louisburg, Town of	Franklin	No	1,313	0	NA	Water Treatment Plant Sludge Disposal	Construct a sludge thickener and associated equipment in order to treat, thicken, and dispose of sludge at the Louisburg WTP.	Yes	Municipal Engineering, Inc.	\$5,752,395	\$5,752,395	45	45	3.A.2. Category 3 maxed at 15. Did not award points due to award of Line Item 3.A.1.
15	Yes	Yes	256818	Oriental, Town of	Pamlico	No	752	0	NA	Water Treatment Plant Renovations	For WTP, replace electrical system, adding an exterior building for chemical storage and relocating brine storage tank; replace existing aerator and detention tank; and improve SCADA.	No	TRC Engineering Inc	\$1,052,000	\$1,052,000	40	43	
16	Yes	No	275649	Fayetteville Public Works Commission	Cumberland	No	91,740	0	NA	PWC POHoffer GL GAC	Design and construct new post-filtration GAC units at both the Hoffer WTP and the Glenville Lake WTP for PFAS removal.	No	Fayetteville Public Works Commission	\$146,312,600	\$62,380,000	43	43	
17	Yes	No	275574	Cerro Gordo, Town of	Columbus	Yes	79	0	NA	Well #2 Rehabilitation	Rehabilitate the Water Street Well, which typically supplies 100% of the system's water demand, including cleaning well screens; installing new pump, shaft, and motor; repainting exterior piping; upgrading chemical feed system; providing electrical & SCADA enhancements; installing new emergency standby generator; and rehabilitating the well house.	Yes	LKC Engineering, PLLC	\$500,000	\$500,000	53	43	1.C.1. Lost 8 points due to insufficient documentation. 4.C.3. Lost 2 points due to lack of MHI ACS data.
18	Yes	No	275473	Pink Hill, Town of	Lenoir	Yes	281	0	NA	Automatic Meter Infrastructure Project	Replace approximately 385 existing meters with AMI and purchase hardware, software, and training to maintain AMI	Yes	The Adams Company, Inc	\$364,700	\$364,700	43	43	

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19	Yes	Yes	256952	Hamilton, Town of	Martin	Yes	193	0	NA	Well No. 3	Construct new well to replace the Town's abandoned well.	No	Rivers & Associates, Inc.	\$1,002,340	\$1,002,340	86	43	1.C. Lost 12 points due to well being out of service more than 1 year before application date. 1.C.1. Lost 8 points due to well being out of service more than 1 year before application date. 1.D. Gave 2 points in lieu of Line Item 1.C. 1.D.1. Gave 8 point sin lieu of Line Item 1.C.1. 1.E. Lost 20 points due to no connections in disadvantaged areas. 2.B.1. Lost 20 points due to lack of documentation. 3.A.1. Lost 10 points due to lack of proof of adoption and too-short CIP. 3.A.2. Lost 2 points due to lack of proof of adoption and too-short CIP.
20	Yes	No	275904	Hendersonville, City of	Henderson	No	29,200	0	NA	WTF Sludge Transfer & Bwash Pump Upgrade	Upgrade to sludge transfer and backwash systems to improve energy efficiency and resiliency at WTP. Construct new backwash pump building with new backwash system pump to replace current with redundant back-up pump and replace existing sludge transfer pump with dry-pit submersible pump (same capacity) with addition of back-up pump in same location.	No	McKim & Creed, Inc.	\$7,022,992	\$7,022,992	42	42	
21	Yes	Yes	255338	Murfreesboro, Town of	Hertford	No	1,161	0	NA	Main Street Waterline Replacement	Replace approximately 5,400 LF of 8-inch CIP with 8-inch PVC. Replace any lead goose necks encountered during replacement.	No	Municipal Engineering, Inc.	\$3,738,886	\$2,417,386	52	42	2.B.2 Lost 10 points due to lack of project costs going to lead replacement.
22	Yes	No	276058	Princeton, Town of	Johnston	Yes	695	0	NA	Water System Improvements	Update system to automatic read water meters and replace a 2-inch galvanized waterline and a 4-inch DIP line with 6-inch line.	No	TRC Engineers Inc	\$993,980	\$993,980	53	41	1.C. Gained 12 points as roll-down from Line Item 1.E. 1.C.1. Gained 8 points as roll-down from Line Item 1.E. 1.E. Lost 20 points due to project not providing connection or alternative service to disadvantaged areas. 4.C.4. Lost 5 points due to insufficient explanation, and projects benefiting entire service area do not qualify.
23	No	No	275675	Fayetteville Public Works Commission	Cumberland	No	91,740	0	NA	PO Hoffer WTF Phase 3 Residuals	Construct new dewatering facility using belt filter press technology, a loadout and storage area, polymer and feed systems, and the addition of a third 100-ft gravity thickener to improve hydraulic capacity and storage.	No	Hazen and Sawyer	\$49,663,318	\$48,635,606	43	41	

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24	Yes	No	275798	Gibson, Town of	Scotland	Yes	221	0	NA	Gibson Water Meter Replacement Project	Replace approximately 230 residential water meters and several larger meters with new AMI/AMR components, software, and associated setup and training.	Yes	Lumber River Council of Governments	\$478,000	\$478,000	31	40	1.E. Lost 20 points due to lack of narrative. Rolled down to 1.C and 1.C.1 (12 and 8 points, respectively). 2.J. Lost 3 points due to lack of documentation. 3.B. Gained 3 points, as points not claimed but awarded. 4.C.3. Gained 7 points, as points not claimed but awarded.
25	Yes	Yes	256976	Belfast-Patetown Sanitary District	Wayne	No	5,696	0	NA	Eureka Water Line Replacement	Replace approximately 4,200 LF of 2-inch galvanized lines and approximately 16,000 LF of 6-inch AC lines within the Town of Eureka and approximately 5,600 LF gap closure for an additional tie-in with the Belfast-Patetown Sanitary District (BPSD).	No	McDavid Associates, Inc.	\$2,800,000	\$2,800,000	50	40	3.A.1. Lost 10 points due to insufficient documentation.
26	Yes	Yes	256827	Greensboro, City of	Guilford	No	100,549	0	NA	Mitchell WTP Advanced Treatment for EC	Construct EC treatment for full capacity of 24 MGD, including 5 GAS pumps, 8 GAC basins, monitoring equipment, backwash storage and 2 backwash pumps, GAC/chemical storage, and other ancillary equipment.	No	HDR Engineering, Inc. of the Carolinas	\$87,817,093	\$87,817,093	52	40	2.D: Lost 10 points due to line item not being applicable to EC projects. 3.B:Lost 5 points due to insufficient justification for 5-year average.
27	Yes	No	275954	Graham, City of	Alamance	No	6,384	0	NA	Graham-Mebane WTP PFAS Improvements	Install GAC filters downstream of current treatment train in order to remove PFAS compounds.	No	Hazen and Sawyer	\$30,250,000	\$30,250,000	37	37	
28	Yes	No	275617	Carolina Water Service of North Carolina	Madison	No	35,782	0	NA	Wolf Laurel - McKinney Gap	Replace existing 3-inch PVC line with 3,700 LF of new 6-inch PVC water line between McKinney Gap Booster and Sarvis Lane.	No	Kimley-Horn	\$900,000	\$900,000	51	37	1.C.1. Lost 8 points due to lack of documentation. 2.J. Lost 3 points due to lack of calculation of water loss. 3.A.2. Lost 2 points due to award of Line Item 3.A.1. 3.D. Lost 5 points due to lack of documentation. 4.C.1. Lost 3 points due to use of all systems in rate entity.
29	Yes	No	275905	Roanoke Rapids Sanitary District	Halifax	No	8,082	0	NA	Drinking Water EC Construction Project	Install GAC filters downstream of existing treatment processes.	No	Hazen and Sawyer	\$49,739,000	\$44,739,000	41	36	3.B. Lost 5 points due to insufficient justification for using the average of 5 years of data.
30	Yes	No	275951	Valdese, Town of	Burke	No	5,038	0	NA	Raw Water Intake Relocation	Replace Town of Valdese's existing raw water intake screens, pipes, and pump station building and an existing electrical substation located on the WTP site.	No	McGill Associates	\$30,361,090	\$20,361,090	35	35	
31	Yes	No	276132	Morganton, City of	Burke	No	9,200	0	NA	Morganton-Valdese-Drexel Interconnect	Construct a new booster pump station to complete Morganton's portion of interconnect project.	No	McGill Associates	\$12,581,940	\$2,581,940	57	35	1.C. Lost 12 points due to project being expansion. 1.D. Gained 2 points due to roll-down from Line Item 1.C. 2.K.3 - Lost 5 points due to receipt of Line Item 2.K.1 points. 2.N.2 - Lost 5 points due to receipt of Line Item 2.N.1 points.

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32	Yes	Yes	255874	Johnston County	Johnston	No	67,714	0	NA	King Rd BPS & Pipeline Improvements	Install approximately 1,000 LF of 12-inch DIP, 6,200LF of 16-inch DIP and a pump station upgrade that will replace King Rd pump station with a Triplex 2.5MGD pump station (includes electrical upgrades)..	No	Johnston County Public Utilities	\$3,991,700	\$3,913,400	66	34	1.D.1. Lost 2 points due to lack of documentation. 2.B.1. Lost 20 points due to lack of documentation. 2.F.2. Lost 5 points due to no partnership being created. 2.K.2. Lost 10 points due to interconnection not being between two separate entities. 3.A.2. Lost 2 points because 3.A.1 successfully claimed.
33	No	Yes	256961	Sampson County	Sampson	No	6,532	27	\$185,185	Mintz Area Water Main Extensions	Extend water main to serve residential area with contaminated wells. Install approximately 1,000 LF of 4-inch waterline, 14,100 LF of 6-inch waterline, 32,400 LF of 8-inch waterline and 27 water meters.	Yes	Dewberry Engineers, Inc.	\$5,000,000	\$5,000,000	42	30	1.J.1. Lost 10 points due to less than 70% of funding to directly run to contaminated wells.
34	Yes	No	275654	Burlington, City of	Alamance	No	26,520	0	NA	PFAS Drinking Water Treatment Upgrades	Install end-of-treatment train PFAS removal technology, including ion exchange, novel sorbent, and GAC absorbers.	No	Hazen and Sawyer	\$51,672,000	\$51,672,000	29	29	
35	No	Yes	255798	Johnston County	Johnston	No	67,714	0	NA	Cleveland Water Supply Improvements	Install 15,700 LF of 36-inch waterline, 28,100 LF of 2-inch" waterline, 10,800 LF of 26-inch waterline and a pump station upgrade.	Yes	Johnston County Public Utilities	\$39,831,000	\$39,050,000	41	26	2.F.2. Lost 5 points because project does not create new partnership. 2.K.2. Lost 10 points because new interconnect will not be created nor existing interconnect enlarged. 3.A.2. Lost 5 points because Line Item 3.A.1 successfully claimed.
36	No	Yes	255822	Johnston County	Johnston	No	67,714	0	NA	Cleveland WD 1 MG Tank	Install new 1 MG water tank near the intersection of I-40 and Cleveland Rd.	Yes	Johnston County Public Utilities	\$9,690,000	\$9,500,000	41	26	2.F.2. Lost 5 points due to project not creating new partnership. 2.K.2. Lost 10 points due to no new interconnection or enlargement of existing connection.
37	Yes	No	276129	Pender County	Pender	No	11,944	0	NA	Membrane WTP and Associated Improvements	Expand the water supply and transmission capacity by including a groundwater wellfield with conveyance to the WTP, pretreatment, membrane system, storage tank, chemical feed, high service pumping, and a new transmission line.	No	CDM Smith	\$150,000,000	\$76,250,000	45	25	2.E.2 Lost 3 points due to not directly resolving NOV. 2.G. Lost 10 points due to lack of documentation. 2.H.2, Lost 2 points due to insufficient narrative and documentation. 2.I. Lost 3 points due to insufficient narrative and documentation. 3.A.2. Lost 2 points due to CIP resolution > 2 years old.

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38	Yes	No	275887	Drexel, Town of	Burke	No	1,310	0	NA	Morganton-Valdese-Drexel Interconnect	Interconnect water treatment systems of Drexel, Valdese, and Morganton for emergency resiliency purposes. Construct approximately 8,100 LF of 12-inch watermain, 12,900 LF of 16-inch watermain, a master meter vault, and associated appurtenances.	No	McGill Associates	\$10,481,390	\$5,361,850	50	25	1.C. Lost 12 points due to not meeting criteria guidance. - Does not meet criteria per guidance 1.D. Lost 2 points due to not being an expansion. 2.F.2. Lost 5 points due to receiving 2.K.2 points. 2.K.3. Lost 5 points due to receiving 2.K.2 points. 2.N.1. Lost 8 points due to not reducing susceptibility to flooding.
39	Yes	No	275618	Carolina Water Service of North Carolina	Yancey	No	35,782	0	NA	Wolf Laurel - Wells 4&6 Tie In	Design, permit, and install 9,600 LF of 6-inch water main to tie into existing Wells 4 and 6.	No	Kimley-Horn	\$1,477,150	\$1,477,150	45	25	1.C. Lost 12 points due to insufficient mapping documentation. 2.J. Lost 3 points due to insufficient documentation. 3.A.2. Lost 2 points due to award of Line Item 3.A.1. 3.D. Lost 3 points due to insufficient documentation. 4.C.2. Lost 5 points due to use of all systems in rate entity.
40	No	No	275630	Lenoir, City of	Caldwell	No	9,366	0	NA	Lenoir-Valdese Water Interconnect	Install a water pump station with a generator, over 4 miles of water transmission main, a master meter station, connections to the Valdese and Lenoir water systems, and crossing Lake Rhodhiss.	Yes	McGill Associates	\$24,796,000	\$7,550,000	34	22	1.D. Lost 2 points due to installation of new line. 2.F.2. Lost 5 points due to lack of documentation. 2.K.3. Lost 5 points due to 2.k.1 points being awarded instead.
41	No	No	276013	Stanly County	Stanly	Yes	9,231	47	\$85,329	Tyson Road Waterline	Install approximately 14,220 LF of 8inch PVC waterline along Tyson Road.	No	Chambers Engineering PA	\$4,010,450	\$4,010,450	34	20	1.D. Lost 2 points due to new waterline. 2.K.2. Lost 10 points due to insufficient documentation. 3.A.2. Lost 2 points due to lack of resolution or board meeting minutes as well as old CIP (2022).
42	No	No	275631	Lenoir, City of	Caldwell	No	9,366	0	NA	Whitnel Transmission Main Replacement	Install approximately 15,500 LF of 24-inch DIP to replace 20-inch SSP installed in the 1950's from the WTP along Waterworks Road and Sawmills School Road.	No	McGill Associates	\$8,364,000	\$8,200,000	22	19	2.T. Lost 3 points due to infrastructure not qualifying for redundancy.
43	No	No	275892	Wilkesboro, Town of	Wilkes	Yes	1,205	0	NA	Brown Fords Loop Waterline Project	Constr approximately 2,500 LF of 8-inch ductile iron pipe, 135 LF of 16-inch steel encasement pipe, hydrants, and associated appurtenances to better equalize the pressure in areas of the town and rearrange the interconnection with West Wilkes Water Association.	No	Municipal Engineering, Inc.	\$1,890,600	\$1,890,600	41	19	1.C. Lost 12 points due to project being considered expansion. 1.D. Gained 2 points due to roll-down from Line Item 1.C. 2.G. Lost 10 points due to insufficient documentation.
44	No	Yes	256994	Landis, Town of	Rowan	No	2,095	0	NA	Two Water Tanks	Expand the existing water system with 2 new 150,000-gallon elevated storage tanks.	No	Municipal Engineering	\$7,781,695	\$7,781,695	23	18	3.B. Lost 5 points due to % bill/MHI being too low.
45	No	No	275612	Carolina Water Service of North Carolina	Carteret	No	35,782	0	NA	Brandywine Bay - Ion Exchange	Install a ion exchange at two well sites to treat hardness to improve water quality.	No	Kimley-Horn	\$629,709	\$629,709	28	18	3.A.1. Lost 10 points due to project not listed in CIP. 3.D. Lost 5 points due to lack of documentation.

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46	No Yes	257020	Carolina Water Service of North Carolina	Pender	No	35,782	0	NA	Belvedere - Ion Exchange	Install ion exchange filters and iron and manganize filters to remove hardness from drinking water and provide additional treatment.	No	Kimley-Horn	\$2,818,334	\$2,818,334	32	18	3.A.1. Lost 10 points due to lack of documentation. 3.D. Lost 5 points due to lack of documentation.
47	No No	275614	Carolina Water Service of North Carolina	Mecklenburg	No	35,782	0	NA	PFAS Priority Sites	Install and rehabilitate equipment to remove PFAS.	No	Kimley-Horn	\$3,325,000	\$3,325,000	45	15	2.H.4. lab test results prior to 12 months before application deadline 1.J.1. Lost 12 points due to lack of insufficient documentation for Line Items 2.H.3 or 2.H.4. 2.H.4. Lost 5 points due to insufficient documentation. 2.I. Lost 3 points due to lack of calculations. 3.A.1. Lost 10 points due to lack of projected costs for near-term projects. 3.A.2. Lost 2 points due to lack of projected costs for near-term projects. 3.D. Lost 5 points due to age of surveys and lack of mapping documentation.
48	No Yes	256865	Pine Level, Town of	Johnston	No	1,125	0	NA	Well #3 Development	Add new well to add 0.1-0.2 MGD flow to meet demands of residential/community growth.	No	TRC Engineers Inc	\$1,921,000	\$1,921,999	18	13	1.D. Lost 2 points due to future growth projects not being eligible for DWSRF funding.

Ineligible/Incomplete Applications

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INEL_1	No No	276097	East Bend, Town of	Yadkin	Yes	396	0	NA	Flowing Forward Drinking Water Upgrades	Replace 12,362 LF of PVC service line; install AMR, conduct LSL inventory potholing; rehabilitate water tank.	Yes	Piedmont Triad Regional Council	\$4,999,045	\$4,999,045	63		Incomplete due to no option being selected on the Fund Transfer Certification to demonstrate compliance with NC GS 159G-37(b).