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May 15 2024

Authorization to Proceed

Dated 4-1-2024

Project: Carolina Village WWTP	Owner CWS	Owner's Contract No.: Mike Myers
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Address:	Owner Contact Number:
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Contractor: Electric Motor Rewinding Inc – Elizabeth City NC

Not to Exceed Estimate:\$4,079.91

1 – Toshiba Electric Motor (For Blowers) – Model: (Will provide upon Pickup)	Serial #: (Will provide upon pickup)	10 Hp 230 – 480 Volt 3 - Phase
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1 – Toshiba Electric Motor (For Blowers) – Model: (Will provide upon Pickup)	Serial #: (Will provide upon Pickup)	10 Hp 230 – 480 Volt 3 - Phase
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1 – Marathon Electric Motor (For Blowers) - Model: (Will provide upon pickup)	Serial #: (Will provide upon pickup)	10 Hp 230 – 480 Volt 3 Phase
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Total: \$4,079.91

Description: Replacement Motors for Blowers at Carolina Village WWTP

Verbal Quote

Owner authorizes Envirolink to initiate the activity noted above in an amount NOT TO EXCEED the estimate provided above. Owner shall pay to Envirolink, at the place designated herein, the amount of the final repairs. The amount of the service fee shall be due and payable upon completion of the repairs to Envirolink, Inc.

Donald Feller	Owner
(Envirolink, Inc.)	

Technician: Don Feller	Given by:
	Authorized Signature

Quality Director	Title
(Title)	

(Date)	Date
--------	------

Copy to:
A/P, Envirolink, Inc.



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May 15 2024

Authorization to Proceed

Dated 4-10-24

Project: Storage Building - CV	Owner CWS	Owner's Contract No.: Mike Myers
--------------------------------	-----------	----------------------------------

Address: Carolina Village WWTP	Owner Contact Number:
--------------------------------	-----------------------

Contractor: Stateline Builders

Not to Exceed Estimate: 4566.77

12' X 12' Storage Building with loft - \$4,278.00

Tax - \$288.77

Total: \$4,566.77

Description: On-site storage building for the Carolina Village WWTP.

Owner authorizes Envirolink to initiate the activity noted above in an amount NOT TO EXCEED the estimate provided above. Owner shall pay to Envirolink, at the place designated herein, the amount of the final repairs. The amount of the service fee shall be due and payable upon completion of the repairs to Envirolink, Inc.

(Envirolink, Inc.)	Owner
--------------------	-------

Technician: Don Feller	Given by:
------------------------	-----------

	Authorized Signature
--	----------------------

Q	Title
---	-------

(Title)	Title
(Date)	Date

Copy to:
A/P, Envirolink, Inc.

Requisition

Client:	Envirolink	Date Requested	4/10/2024
System:	Carolina Village WWTP	Date Approved	
Vendor:	Stateline Builders	Date Issued	
		Delivery Date:	
Deliver to:	Carolina Village WWTP	Budgeted? Y/N	
	Moyock NC	Budget Amount	
Terms:		PO Number:	

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May 15 2024

Line	Quantity	Unit	Description	Unit Cost	Ext Cost
1	1	EA	12' X 12' Storage Building with Loft	\$ 4,278.00	\$ 4,278.00
2	1	EA	Tax	\$ 288.77	\$ 288.77
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18				Total	\$ 4,566.77

Approved		Approval Signatures	Need?	
<\$250	Lead/Op		<input type="checkbox"/>	Stock
<\$500	Super		<input type="checkbox"/>	Office Supply
<\$1,500	Manager		<input type="checkbox"/>	Tools
<\$2,500	Director	<i>Donald Feller</i>	<input type="checkbox"/>	Eq/Auto Repair
<\$5,000	VP		<input type="checkbox"/>	Uniforms
>\$5,000	Pres		<input type="checkbox"/>	Plant Repair
			<input checked="" type="checkbox"/>	Plant R&R or CU
			<input checked="" type="checkbox"/>	Plant O&M

Justification On site storage building for Carolina Village WWTP

EXHIBIT B INDEX – COLLECTION SYSTEM R&R

Exhibit B-1: Quote from the 419 Group;

Exhibit B-2: Quote from Core & Main for parts;

Exhibit B-3: Quote from Core & Main for lift station R&R;

Exhibit B-4: Quote from Core & Main for manhole inserts;

Exhibit B-5: Authorization to Proceed for purchase of manhole inserts;

Exhibit B-6: Authorization to Proceed for purchase of lift station auto couplers and parts;

Exhibit B-7: Authorization to proceed for purchase of telemetry units for the collection system lift station;

Exhibit B-8: Purchase Order Requisition for lift station auto-couplers and rail system;

Exhibit B-9: Purchase Order Requisition for lift station pump pipes, fittings, and parts;

Exhibit B-10: Purchase Order Requisition for lift station telemetry units;

Exhibit B-11: Picture of delivery of lift station guide rails and fittings;

Exhibit B-12: Picture of delivery of lift station guide rails.

W-1333 Sub 5

The 419 Group, LLC
PO Box 31418
Myrtle Beach, SC 29588
(843)957-8613
chadsmalley@the419group.com
http://www.the419group.com



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Estimate

ADDRESS

Envirolink Incorporated
4900 Homewood Court
Suite 108
Raleigh, NC 27609 USA

SHIP TO

Envirolink Incorporated
Carolina Village Pump
Stations

ESTIMATE # 1450

DATE 03/26/2024

EXPIRATION DATE 06/26/2024

May 15 2024

SHIP VIA

BW

FREIGHT TERMS

PPA

LEAD TIME

2-3 Days ARo

DESCRIPTION	QTY	NET	TOTAL NET
HOM8604055 8604055 4" Autocoupling series w/elbow, sealing flange, profile gasket, 8732306 Upper SST GR Brkt 304SS 4" ACL 1.5" Pipe for guide rails, Pipe, valves, fittings, etc...not specified in this quote is to be supplied by others.	8	2,364.00	18,912.00T
CONSS140-20-2 SS140-20-2 Type 304 Assembled Chain Kit - (1) 1/4" SST Chain 20' - (2) 5/16" SST Shackles	8	322.00	2,576.00T

SUBTOTAL	21,488.00
TAX (6.75%)	1,450.44
TOTAL	\$22,938.44

Accepted By

Accepted Date



Bid Proposal for Carolina Village

ENVIROLINK INC
Job Location: Camden, NC
Bid Date: 04/30/2024
Core & Main 3513482

Core & Main
 107 Barnhill Rd
 Elizabeth City, NC 27909
Phone: 2523317702
Fax: 2523317640

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May 15 2024

Seq#	Qty	Description	Units	Price	Ext Price
10	8	4 PVC S80 VANSTONE FLG SW SOCKET W/PVC RING 854-040	EA	31.53	252.24
20	8	4X1/8 FLG ACC SET 304SS RR FF GSKT	EA	28.54	228.32
				Sub Total	480.56
				Freight	23.78
				Tax	32.44
				Total	536.78

Branch Terms:

This quote represents our interpretation of the plans & specifications and is offered as an aid to bidding only. Customers should verify all materials & quantities prior to bidding or ordering. Unless otherwise noted, PVC pipe prices are based on availability at the time of shipping. HDPE prices are good for 10 days from quote date and price per foot might be revised if quantity changes. Pricing is subject to change if the scope of the quote is altered, at the discretion of the branch. Special order material or other non-stock items may be non-refundable or subject to a cancellation/restock charge. Special order non-stock items must be shipped to customer within 30 days of receipt by Core & Main.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



Bid Proposal for Carolina Village

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May 15 2024

CUSTOMER

ENVIROLINK INC

STOCK-RALEIGH
12362 OAK AVE
BAILEY, NC 27807
Contact: Donald Feller
(T) (919) 441-2091
dfeller@envirolinkinc.com

Job

Carolina Village
Camden, NC
Camden County
Bid Date: 04/30/2024
Bid #: 3513482

CONTACT

Sales Representative

Bob Snyder
(M) 252-339-1039
(T) 252-331-7702
(F) 252-331-7640
Robert.Snyder@coreandmain.com

Core & Main

107 Barnhill Rd
Elizabeth City, NC 27909
(T) 2523317702

NOTES



Bid Proposal for Carolina Village

ENVIROLINK INC
 Job Location: Camden, NC
 Bid Date: 04/10/2024
 Core & Main 3476217

Core & Main
 107 Barnhill Rd
 Elizabeth City, NC 27909
 Phone: 2523317702
 Fax: 2523317640

Seq#	Qty	Description	Units	Price	Ext Price
10		LIFT STATION A			
30	2	4 PVC S80 VANSTONE FLG SW SOCKET W/PVC RING 854-040	EA	31.53	63.06
40	2	4X1/8 FLG ACC SET 304SS RR FF GSKT	EA	28.54	57.08
50	40	4 PVC SCH80 PIPE SWB 20'	FT	8.45	338.00
60	2	4 PVC S80 90 HXH 806-040	EA	22.85	45.70
70	2	SPEARS S1720-40 4 PVC UTIL TRUE UNION CHECK VALVE	EA	164.82	329.64
90	1	4X4 PVC S80 TEE HXH 801-040	EA	32.04	32.04
100	2	4 PVC S80 45 HXH 817-040	EA	62.05	124.10
110	1	4 PVC S80 CPLG HXH 829-040	EA	25.17	25.17
120	40	1-1/2 SCH40 304SS PIPE	FT	33.17	1,326.80
130	1	4 RM GRIPRING GRAP-DI ACC FOR C900 AND DIP	EA	78.29	78.29
140	1	4 RM GRIPRING GRAP-IP ACC FOR IPS PIPE	EA	89.49	89.49
160		LIFT STATION B			
180	2	4 PVC S80 VANSTONE FLG SW SOCKET W/PVC RING 854-040	EA	31.53	63.06
190	2	4X1/8 FLG ACC SET 304SS RR FF GSKT	EA	28.54	57.08
200	40	4 PVC SCH80 PIPE SWB 20'	FT	8.45	338.00
210	2	4 PVC S80 90 HXH 806-040	EA	22.85	45.70
220	2	SPEARS S1720-40 4 PVC UTIL TRUE UNION CHECK VALVE	EA	164.82	329.64
240	1	4X4 PVC S80 TEE HXH 801-040	EA	32.04	32.04
250	1	4 PVC S80 CPLG HXH 829-040	EA	25.17	25.17
260	40	1-1/2 SCH40 304SS PIPE	FT	33.17	1,326.80
270	1	4 RM GRIPRING GRAP-DI ACC FOR C900 AND DIP	EA	78.29	78.29
280	1	4 RM GRIPRING GRAP-IP ACC FOR IPS PIPE	EA	89.49	89.49
300		LIFT STATION C			
320	2	4 PVC S80 VANSTONE FLG SW SOCKET W/PVC RING 854-040	EA	31.53	63.06
330	2	4X1/8 FLG ACC SET 304SS RR FF GSKT	EA	28.54	57.08
340	40	4 PVC SCH80 PIPE SWB 20'	FT	8.45	338.00
350	3	4 PVC S80 90 HXH 806-040	EA	22.85	68.55
360	2	SPEARS S1720-40 4 PVC UTIL TRUE UNION CHECK VALVE	EA	164.82	329.64
380	1	4X4 PVC S80 TEE HXH 801-040	EA	32.04	32.04
390	2	4 PVC S80 45 HXH 817-040	EA	62.05	124.10
400	1	4 PVC S80 CPLG HXH 829-040	EA	25.17	25.17
410	40	1-1/2 SCH40 304SS PIPE	FT	33.17	1,326.80
420	1	4 RM GRIPRING GRAP-DI ACC FOR C900 AND DIP	EA	78.29	78.29
430	1	4 RM GRIPRING GRAP-IP ACC FOR IPS PIPE	EA	89.49	89.49
450		LIFT STATION D			

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May 15 2024



Bid Proposal for Carolina Village

Bid #: 3476217

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May 15 2024

Seq#	Qty	Description	Units	Price	Ext Price
470	2	4 PVC S80 VANSTONE FLG SW SOCKET W/PVC RING 854-040	EA	31.53	63.06
480	2	4X1/8 FLG ACC SET 304SS RR FF GSKT	EA	28.54	57.08
490	60	4 PVC SCH80 PIPE SWB 20'	FT	8.45	507.00
500	2	4 PVC S80 90 HXH 806-040	EA	22.85	45.70
510	2	SPEARS S1720-40 4 PVC UTIL TRUE UNION CHECK VALVE	EA	164.82	329.64
530	1	4X4 PVC S80 TEE HXH 801-040	EA	32.04	32.04
540	2	4 PVC S80 45 HXH 817-040	EA	62.05	124.10
550	1	4 PVC S80 CPLG HXH 829-040	EA	25.17	25.17
560	40	1-1/2 SCH40 304SS PIPE	FT	33.17	1,326.80
570	1	4 RM GRIPRING GRAP-DI ACC FOR C900 AND DIP	EA	78.29	78.29
580	1	4 RM GRIPRING GRAP-IP ACC FOR IPS PIPE	EA	89.49	89.49
600		ADDITIONAL MISC ITEMS.			
620	4	SPEARS PVC-17-030 PVC CEMENT HEAVY BODY GRAY QUART	EA	33.60	134.40
630	2	SPEARS 68 PURPLE PRIMER QUART	EA	26.35	52.70
640	1	4 MJ L/P SLV C153 IMP	EA	87.76	87.76
650	2	4 RM GRIPRING GRAP-IP ACC FOR IPS PIPE	EA	89.49	178.98
670		FLOATS NEEDED FOR EACH			
680		LIFT STATION. TOTAL OF 20.			
700	20	ANCHSCIE SM30NO MINI-FLOAT NOR MALLY OPEN 30FT CABLE	EA	52.08	1,041.60
				Sub Total	11,600.67
				Freight	250.00
				Tax	783.04
				Total	12,633.71

Branch Terms:

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Bid Proposal for Carolina Village

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May 15 2024

CUSTOMER	<p>ENVIROLINK INC STOCK-RALEIGH 12362 OAK AVE BAILEY, NC 27807 Contact: Donald Feller (T) (919) 441-2091 dfeller@envirolinkinc.com</p>	<p>Job Carolina Village Camden, NC Camden County Bid Date: 04/10/2024 Bid #: 3476217</p>
CONTACT	<p>Sales Representative Bob Snyder (M) 252-339-1039 (T) 252-331-7702 (F) 252-331-7640 Robert.Snyder@coreandmain.com</p>	<p>Core & Main 107 Barnhill Rd Elizabeth City, NC 27909 (T) 2523317702</p>
NOTES		



Bid Proposal for Manhole Inserts

ENVIROLINK INC
 Job Location: Currituck, NC
 Bid Date: 04/12/2024
 Core & Main 3481838

Core & Main
 107 Barnhill Rd
 Elizabeth City, NC 27909
 Phone: 2523317702
 Fax: 2523317640

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Seq#	Qty	Description	Units	Price	Ext Price
10	55	23-1/2" NO FLOW-IN FLOW PROTEC TOR W/STRAP & VALVE	EA	110.00	6,050.00
40		FREIGHT ALLOWED.			
50		NO FREIGHT.			
Sub Total					6,050.00
Tax					408.38
Total					6,458.38

May 15 2024

Branch Terms:

This quote represents our interpretation of the plans & specifications and is offered as an aid to bidding only. Customers should verify all materials & quantities prior to bidding or ordering. Unless otherwise noted, PVC pipe prices are based on availability at the time of shipping. HDPE prices are good for 10 days from quote date and price per foot might be revised if quantity changes. Pricing is subject to change if the scope of the quote is altered, at the discretion of the branch. Special order material or other non-stock items may be non-refundable or subject to a cancellation/restock charge. Special order non-stock items must be shipped to customer within 30 days of receipt by Core & Main.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



Bid Proposal for Manhole Inserts

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May 15 2024

CUSTOMER	<p>ENVIROLINK INC STOCK-RALEIGH 12362 OAK AVE BAILEY, NC 27807 Contact: Donald Feller (T) (919) 441-2091 dfeller@envirolinkinc.com</p>	<p>Job Manhole Inserts Currituck, NC Currituck County Bid Date: 04/12/2024 Bid #: 3481838</p>
	<p>CONTACT</p> <p>Sales Representative Bob Snyder (M) 252-339-1039 (T) 252-331-7702 (F) 252-331-7640 Robert.Snyder@coreandmain.com</p>	<p>Core & Main 107 Barnhill Rd Elizabeth City, NC 27909 (T) 2523317702</p>
NOTES		



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May 15 2024

Authorization to Proceed

Dated 4-12-2024

Project: Carolina Village	Owner CWS	Owner's Contract No.: Mike Myers
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Address: Collection System	Owner Contact Number:
----------------------------	-----------------------

Contractor: Core and Main

Not to Exceed Estimate:\$6,458.38

No-Flow manhole flow protectors - Quantity of 55

Total: 6,458.38

Description: Manhole inserts for I&I protection into manholes

See attached Bid # 3481838

Owner authorizes Envirolink to initiate the activity noted above in an amount NOT TO EXCEED the estimate provided above. Owner shall pay to Envirolink, at the place designated herein, the amount of the final repairs. The amount of the service fee shall be due and payable upon completion of the repairs to Envirolink, Inc.

Donald Feller	Owner
(Envirolink, Inc.)	

Technician: Don Feller	Given by:
	Authorized Signature

Quality Director	Title
(Title)	

4/12/24	Date
(Date)	

Copy to:
A/P, Envirolink, Inc.



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May 15 2024

Authorization to Proceed

Dated 4-2-2024

Project: Carolina Village WWTP	Owner CWS	Owner's Contract No.: Mike Myers
Address:		Owner Contact Number:
Contractor: 419 Group		
Not to Exceed Estimate:\$22938,44		
HOM8604055 - 4" Auto Coupling with elbow, sealing flange, profile gasket, and upper rail mount - \$18,912.00		
ConSS140-20-2 - Stainless Steel Chain Kit -\$2,576		
Tax - \$1,450.44		
Total: \$22,938.44		

Description: Lift Station Pump Auto Couplers, Rail mounting brackets, stainless steel chain kit, and elbows – Quantity of 8 of each product

See attached quote

Owner authorizes Envirolink to initiate the activity noted above in an amount NOT TO EXCEED the estimate provided above. Owner shall pay to Envirolink, at the place designated herein, the amount of the final repairs. The amount of the service fee shall be due and payable upon completion of the repairs to Envirolink, Inc.

Donald Feller		
(Envirolink, Inc.)		Owner
Technician: Don Feller		Given by:
		Authorized Signature
Quality Director		
(Title)		Title
4-2-24		
(Date)		Date

Copy to:
A/P, Envirolink, Inc.



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May 15 2024

Authorization to Proceed

Dated 4-15-2024

Project: Carolina Village WWTP & LS	Owner CWS	Owner's Contract No.: Mike Myers
-------------------------------------	-----------	----------------------------------

Address:	Owner Contact Number:
----------	-----------------------

Contractor: American Pump Repair & Service

Not to Exceed Estimate: \$26,573.30

Quantity 4 - Stream M Telemetry Units - \$12,606.64	Quantity 1 - Stream C Telemetry Units - \$4,201.66
---	--

Quantity 4 - Stream M 3 year subscription Service = \$7,560.00	Quantity 1 - Stream C 3 Year Subscription - \$2,205.00
--	--

Total: \$26,573.30

Description: 4 telemetry units for the CV Collection System Lift Stations and one Telemetry Unit for the CV WWTP

Email Quote from American Pump Repair and Service

Owner authorizes Envirolink to initiate the activity noted above in an amount NOT TO EXCEED the estimate provided above. Owner shall pay to Envirolink, at the place designated herein, the amount of the final repairs. The amount of the service fee shall be due and payable upon completion of the repairs to Envirolink, Inc.

Donald Feller	Owner
(Envirolink, Inc.)	

Technician: Don Feller	Given by:
	Authorized Signature

Quality Director	Title
(Title)	

4/18/24	Date
(Date)	

Copy to:
A/P, Envirolink, Inc.

Requisition

Client: Envirolink

Date Requested 4/2/2024

System: Carolina Village

Date Approved _____

Date Issued _____

Vendor: 419 Group

Delivery Date: _____

Deliver to: Eagle creek WWTP

Budgeted? Y/N _____

Budget Amount _____

Terms: _____

PO Number: _____

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May 15 2024

Line	Quantity	Unit	Description	Unit Cost	Ext Cost
1	8	EA	Auto coupling with elbow kits	\$ 2,364.00	\$ 18,912.00
2	8	EA	SS Assembled Chain Kit	\$ 322.00	\$ 2,576.00
3	1	EA	Tax	\$ 1,450.44	\$ 1,450.44
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18				Total	\$ 22,938.44

Approved		Approval Signatures
<\$250	Lead/Op	_____
<\$500	Super	_____
<\$1,500	Manager	_____
<\$2,500	Director	<i>Donald Feller</i>
<\$5,000	VP	_____
>\$5,000	Pres	_____

Need?

- Stock
- Office Supply
- Tools
- Eq/Auto Repair
- Uniforms
- Plant Repair
- Plant R&R or CU
- Plant O&M

Justification

Rail and pump connections at Carolina Village Lift Stations - Please see attached quote

W-1333 Sub 5

Requisition

Client: Envirolink

Date Requested 4/4/2024

System: Carolina Village

Date Approved _____

Date Issued _____

Vendor: Core and Main - Bid # 3476217

Delivery Date: _____

Deliver to: Carolina Village Lift Station R&R

Budgeted? Y/N _____

Budget Amount _____

Terms: _____

PO Number: _____

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May 15 2024

Line	Quantity	Unit	Description	Unit Cost	Ext Cost
1	8	Ea	4 PVC S80 Vanstone Flange	\$ 31.53	\$ 252.24
2	8	Ea	4X1/8 Flange ACC Set 304SS RR FF Gasket	\$ 28.54	\$ 228.32
3	180	Ft	4" Schd 80 PVC Pipe	\$ 8.45	\$ 1,521.00
4	9	EA	4" Sch 80 90 Elbow	\$ 22.85	\$ 205.65
5	8	EA	True Union Check Valve	\$ 164.82	\$ 1,318.56
6	4	EA	4X4" Sch 80 Tee	\$ 32.04	\$ 128.16
7	6	EA	4" Sch 80 45	\$ 62.05	\$ 372.30
8	4	Ea	4" Sch 80 PVC Coupling	\$ 25.17	\$ 100.68
9	160	Ft	1 1/2" Sch 40 304 SS Pipe	\$ 33.17	\$ 5,307.20
10	4	Ea	4" RM Gripping Grap - DI ACC for C900 and DIP Pipe	\$ 78.29	\$ 313.16
11	6	Ea	4" RM Gripping Grap - IP ACC for IPS Pipe	\$ 89.49	\$ 536.94
12	4	Ea	Spears PVC Heavy Body Cement Gray	\$ 33.60	\$ 134.40
13	2	Ea	Purple Primer	\$ 26.35	\$ 52.70
14	1	Ea	4 MJ L/P Sleeve C153 Imp	\$ 87.76	\$ 87.76
15	20	Ea	Anchscie Mini Float	\$ 52.08	\$ 1,041.60
16	1	Ea	Tax	\$ 783.04	\$ 783.04
17	1	Ea	Freight	\$ 250.00	\$ 250.00
18			Total		\$ 12,633.71

Approved

Approval Signatures

Need?

- <\$250 Lead/Op
- <\$500 Super
- <\$1,500 Manager
- <\$2,500 Director
- <\$5,000 VP
- >\$5,000 Pres

- Stock
- Office Supply
- Tools
- Eq/Auto Repair
- Uniforms
- Plant Repair
- Plant R&R or CU
- Plant O&M

Justification

Pipe, fittings, rails, parts for LS R&R at Carolina Village - Core and Main Bid #: 3476217

Requisition

Client: CWS

Date Requested 4/19/2024

System: Carolina Village - WWTP and Lift Stations

Date Approved _____

Date Issued _____

Vendor: American Pump Repair and Services

Delivery Date: _____

Deliver to: Eagle creek WWTP

Budgeted? Y/N _____

Budget Amount _____

Terms: _____

PO Number: _____

OFFICIAL COPY

May 15 2024

Line	Quantity	Unit	Description	Unit Cost	Ext Cost
1	4	EA	Streametrics Stream M Telemetry Units	\$ 3,151.66	\$ 12,606.64
2	1	EA	Streametrics Stream C Telemetry Units	\$ 4,201.66	\$ 4,201.66
3	4	EA	Stream M 3 Year Subscriptions	\$ 1,890.00	\$ 7,560.00
4	1	EA	Stream C 3 Year Subscriptions	\$ 2,205.00	\$ 2,205.00
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18				Total	\$ 26,573.30

Approved		Approval Signatures
<\$250	Lead/Op	_____
<\$500	Super	_____
<\$1,500	Manager	_____
<\$2,500	Director	<i>Donald Feller</i>
<\$5,000	VP	_____
>\$5,000	Pres	_____

Need?	<input type="checkbox"/>	Stock
	<input type="checkbox"/>	Office Supply
	<input type="checkbox"/>	Tools
	<input type="checkbox"/>	Eq/Auto Repair
	<input type="checkbox"/>	Uniforms
	<input type="checkbox"/>	Plant Repair
	<input checked="" type="checkbox"/>	Plant R&R or CU
	<input type="checkbox"/>	Plant O&M

Justification Telemetry Units for the CV WWTP and Lift Stations





EXHIBIT C INDEX – WTP MODIFICATIONS

Exhibit C-1: Authorization to Proceed for purchase of air compressors;

Exhibit C-2: Purchase Order Requisition for air compressors;

Exhibit C-3: Quote from USA Blue Book for air compressors.



OFFICIAL COPY

May 15 2024

Authorization to Proceed

Dated 4-15-2024

Project: Carolina Village Well House	Owner CWS	Owner's Contract No.: Mike Myers
--------------------------------------	-----------	----------------------------------

Address:	Owner Contact Number:
----------	-----------------------

Contractor: USA Blue Book

Not to Exceed Estimate:\$4813.28

Quantity 2 - Whitewater Air Compressor for Hydro Tank - \$2,243.95 = \$4,487.90

Tax = \$325.38

Total: \$4,813.28

Description: 1 service amd 1 spare air compressors for CV well House

See attached Quote – Quot1069295-

1

Owner authorizes Envirolink to initiate the activity noted above in an amount NOT TO EXCEED the estimate provided above. Owner shall pay to Envirolink, at the place designated herein, the amount of the final repairs. The amount of the service fee shall be due and payable upon completion of the repairs to Envirolink, Inc.

Donald Feller	Owner
(Envirolink, Inc.)	

Technician: Don Feller	Given by:
	Authorized Signature

Quality Director	Title
(Title)	

4/4/24	Date
(Date)	

Copy to:
A/P, Envirolink, Inc.

W-1333 Sub 5

Requisition

Client: CWS

Date Requested 4/19/2024

System: Carolina Village - Well

Date Approved _____

Date Issued _____

Vendor: USA Blue Book

Delivery Date: _____

Deliver to: Eagle creek WWTP

Budgeted? Y/N _____

Budget Amount _____

Terms: _____

PO Number: _____

OFFICIAL COPY

May 15 2024

Line	Quantity	Unit	Description	Unit Cost	Ext Cost
1	2	EA	Whitewater Air Rite D610 Air Compressors	\$ 2,243.95	\$ 4,487.90
2	1	EA	Tax	\$ 325.38	\$ 325.38
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18				Total	\$ 4,813.28

Approved

Approval Signatures

Need?

- <\$250 Lead/Op
- <\$500 Super
- <\$1,500 Manager
- <\$2,500 Director
- <\$5,000 VP
- >\$5,000 Pres

Donald Feller

- Stock
- Office Supply
- Tools
- Eq/Auto Repair
- Uniforms
- Plant Repair
- Plant R&R or CU
- Plant O&M

Justification

Air Compressors for Well System 1- For Service 1 - Spare



www.usabluebook.com
 FAX: (847) 689-3030
 TOLL FREE : (800) 548-1234
 F.E.I.N : 75-2007383

QUOTE

DATE	4/15/2024
QUOTE	QUOT1069295-1
ACCOUNT NUMBER	918814
QUOTED TO	Don Feller
QUOTED BY	Christina
PAGE NUMBER	1 of 1

USE THIS QUOTE# **QUOT1069295-1** ON PO's!

S
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T
O

ENVIROLINK, INC
 4700 Homewood Ct Ste 108
 Raleigh, NC 27609
 USA

B
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T
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ENVIROLINK INC
 171 S Clement St
 Mocksville, NC 27028-2335
 USA

CUSTOMER PO #	EXPIRES	SALES PERSON	TERMS	SHIP FROM	SHIP VIA
	5/15/2024	Andrew	Net 30 days	IL	FEDEXGRND

ITEM #	DESCRIPTION	QTY	U/M	PRICE	EXTENSION
33860	Tank Air Charging System 115/230V; 35-80 PSI Range IN STOCK	2	ea	\$2,243.95	\$4,487.90

MERCHANDISE	MISCELLANEOUS	FREIGHT	TAX	TOTAL
\$4,487.90	\$ 0.00	\$ 0.00	\$325.38	\$4,813.28

Authorized Signature

PO (If Required)

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

This quote and all sales by HD Supply Facilities Maintenance, LTD. d/b/a USABlueBook shall be governed exclusively by the Terms of Sale available at usabluebook.com/termsofsale

TO ORDER:For your convenience, you may simply sign and return via email to customerservice@usabluebook.com. We will process your order promptly and email a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department at (800) 548-1234. Please note any changes to the quantities or shipping address.

Thanks for choosing USABlueBook.

EXHIBIT D INDEX – WATER METERING PROJECT

Exhibit D-1: Quote from Core & Main for meters;

Exhibit D-2: Invoice for meter parts;

Exhibit D-3: Invoice for meter parts;

Exhibit D-4: Invoice for meter parts.

ENVIROLINK INC
 Job Location: Camden, NC
 Bid Date: 05/06/2024
 Core & Main 3523764

Core & Main
 107 Barnhill Rd
 Elizabeth City, NC 27909
 Phone: 2523317702
 Fax: 2523317640

OFFICIAL COPY
May 15 2024

Seq#	Qty	Description	Units	Price	Ext Price
10	130	724-207WDTD33 5/8X3/4 SETTER 7 LAY LENGTH NO LEAD	EA	301.50	39,195.00
20	130	ADS 12" PRO BLACK METER BOX W/CAST IRON READER LID	EA	0.00	0.00
30	1	74758T-55 3/4 UNION CTSXIP NL NO LEAD	EA	0.00	0.00
40	1	74758T-44 3/4 CPLG CTSXPVC NL NO LEAD	EA	0.00	0.00
50	1	74758-11 3/4 RANGERXRANGER CPLG NO LEAD 5196-002	EA	0.00	0.00
60	1	74758T 3/4 UNION 3PT CTSXCTS NO LEAD	EA	0.00	0.00
70	1	MISCELLANEOUS SERVICE MATERIAL	EA	10,000.00	10,000.00
80	500	3/4X500 CTS DR9 PE TUBE BLUE 250 PSI NSF	FT	0.36	180.00
90	260	3/4 PLAS INSERT F/CTS TUBING	EA	0.55	143.00
100	130	74753T 3/4 STR CPLG CTSXMIP NO LEAD	EA	40.83	5,307.90
110	130	3/4 PVC SCH40 MALE ADPT HXMIPT 436-007	EA	0.56	72.80
Sub Total					54,898.70
Tax					3,705.66
Total					58,604.36

Branch Terms:

This quote represents our interpretation of the plans & specifications and is offered as an aid to bidding only. Customers should verify all materials & quantities prior to bidding or ordering. Unless otherwise noted, PVC pipe prices are based on availability at the time of shipping. HDPE prices are good for 10 days from quote date and price per foot might be revised if quantity changes. Pricing is subject to change if the scope of the quote is altered, at the discretion of the branch. Special order material or other non-stock items may be non-refundable or subject to a cancellation/restock charge. Special order non-stock items must be shipped to customer within 30 days of receipt by Core & Main.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



Bid Proposal for Carolina Village - Meter Install

OFFICIAL COPY

May 15 2024

CUSTOMER

ENVIROLINK INC
STOCK-RALEIGH
12362 OAK AVE
BAILEY, NC 27807
Contact: Donald Feller
(T) (919) 441-2091
dfeller@envirolinkinc.com

Job
Carolina Village - Meter Install
Camden, NC
Camden County
Bid Date: 05/06/2024
Bid #: 3523764

CONTACT

Sales Representative
Bob Snyder
(M) 252-339-1039
(T) 252-331-7702
(F) 252-331-7640
Robert.Snyder@coreandmain.com

Core & Main
107 Barnhill Rd
Elizabeth City, NC 27909
(T) 2523317702

NOTES

NELSON MGMT CORP
 3374 SHORE PKWY, Ste. 2C
 BROOKLYN, NY 11235

OFFICIAL COPY

BILL TO

Currituck Water Sewer
 LLC
 4700 Homewood Drive
 STE 108
 Raleigh, NC 27609

SHIP TO

Carolina village
 111 Universal Circle
 Moyock, NC 27958

INVOICE 1606MG2

DATE 02/09/2024

May 15 2024

PROJECT NAME

Carolina Village

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
GPRS	GPRS Bundle	1	2,425.00	2,425.00
Fees:Data Plan	GPRS Connectivity Data Plan	1	325.00	
Receivers:GPRS	GPRS	1	1,266.50	
Fees:FCC	Site License for AMR System 451.1875 W E1 45 Neptune Cubic Foot Nelson Communities Magnolia Place North 320 Lovette St. Wolcottville, IN 46795 250, 500 Max 5KM	1	550.00	
Receivers:ANT. KIT	Antenna Kit for Gtwy & Rptr	1	221.50	
Receivers:POWER	12V 3.8 AMP Power Adapter Plug-in for Lan Adapter & GPRS	1	62.00	
Transmitters:Neptune STX:TR1875-4	451.1875 W E1 45 10yr L4	64	98.00	6,272.00T
Meters:Neptune:MTRNP-07	ProCoder 5/8x3/4" 1 Cubic Ft Pit Set w/25ft wire LP	64	137.50	8,800.00T
Gaskets:GST-12	Gasket 3/4" Standard Diameter	128	0.50	64.00T
Misc.:MISC-01	Meter Jacket	64	16.00	1,024.00T
Service Items:LABOR II	Wireing meters to Transmitters	64	25.00	1,600.00
Fees:Reads	Monthly Data Software Access Fee	0	150.00	0.00

W-1333 Sub 5

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service Items:LABOR II	Gateway Receiver Mounting, Programming and Network Setup	1	500.00	500.00
Service Items:TRAVEL	TRAVEL Costs	1	750.00	750.00
				Subtotal: 21,435.00
MISC-09	Connection Kit	64	3.00	192.00
Misc.:MISC-06	LG Grease Tubes	64	2.00	
Misc.:MISC-07	UR Scotchlok	192	0.3333333	
Fees:Discount	Discounted Sales Price	64	-3.00	-192.00
Fees:Shipping & Handling	Shipping & Handling	1	445.00	445.00
				SUBTOTAL 21,880.00
				TAX (6.75%) 1,208.39
				TOTAL \$23,088.39

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May 15 2024

DUE UPON RECEIPT.
 PLEASE REMIT PAYMENT TO
 NELSON MGMT CORP
 3374 SHORE PARKWAY
 STE. 2C
 BROOKLYN, NY 11235

NELSON MGMT CORP
3374 SHORE PKWY, Ste. 2C
BROOKLYN, NY 11235

OFFICIAL COPY

**Currituck Water Sewer
 LLC**
 4700 Homewood Drive
 STE 108
 Raleigh, NC 27609

SHIP TO
 Carolina village
 111 Universal Circle
 Moyock, NC 27958

INVOICE 1606MG

DATE 02/09/2024

May 15 2024

PROJECT NAME
 Carolina Village

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Installation Kit - Lan Gateway	New Install Kit	1	2,100.00	2,100.00
Fees:FCC	Site License for AMR System Nelson Communities Maple Grove MHC 3828 N Portersville Rd Jasper, IN 47546 451.1875 W E1 45 Neptune CF 200 Max 500 5km	1	550.00	
Receivers:LANGAT	Gateway Lan Receiver 1962	1	1,000.00	
Receivers:ANT. KIT	Antenna Kit for Gtwy & Rptr	1	221.50	
Z-Non Inventory Items:Cable:CBL-01	3' ETHERNET CABLE	1	3.50	
Receivers:LanKit	LAN Adapter Kit	1	325.00	
Transmitters:Neptune STX:TR1875-4	451.1875 W E1 45 10yr L4	116	98.00	11,368.00T
Meters:Neptune:MTRNP-07	ProCoder 5/8x3/4" 1 Cubic Ft Pit Set w/25ft wire LP	115	137.50	15,812.50T
Gaskets:GST-12	Gasket 3/4" Standard Diameter	232	0.50	116.00T
Misc.:MISC-01	Meter Jacket	115	16.00	1,840.00T
Meters:Neptune:MTRNP-17	NEPTUNE 2" WATER METER 100 Cubic Foot	1	800.00	800.00T
Flange Kits:FLANGE-2	Flange Kits 2" Brass w/gasket & bolt set	1	180.00	180.00T
Pit Accessories:PIT BOX-6	Large Sigma Driveway Pit Lid	1	166.66	166.66T
Pit Accessories:PIT BOX-7	Large Sigma Driveway Pit Box	1	150.00	150.00T

W-1333 Sub 5

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Fees:Discount	Discounted Sales Price on Pit boxes and Lids	1	-16.66	-16.66
				Subtotal: 32,516.50
Fees:Shipping & Handling	Shipping & Handling	0.60776	1,000.00	607.76
SUBTOTAL				33,124.26
TAX (6.75%)				2,054.20
TOTAL				
TOTAL DUE				\$35,178.46

OFFICIAL COPY

May 15 2024

DUE UPON RECEIPT
PLEASE REMIT PAYMENT TO
NELSON MGMT CORP
3374 SHORE PARKWAY
STE. 2C
BROOKLYN, NY 11235

NELSON COMMUNITIES
3374 SHORE PKWY, Ste. 2C
BROOKLYN, NY 11235

Currituck Water Sewer
 LLC
 4700 Homewood Drive
 STE 108
 Raleigh, NC 27609

SHIP TO
 Carolina village
 111 Universal Circle
 Moyock, NC 27958

INVOICE 1603BT

DATE 02/09/2024

PROJECT NAME
 Carolina Village

OFFICIAL COPY
 May 15 2024

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Installation Kit - Lan Gateway	New Install Kit	1	2,100.00	2,100.00
Fees:FCC	Site License for AMR System 451.1875 W E2 45 Neptune CF Nelson Communities Biltmore Estates 8230 N Roanoke Rd Roanoke, IN 46783 200, 500 Max 5KM	1	550.00	
Receivers:LANGAT	Gateway Lan Receiver	1	1,000.00	
Receivers:ANT. KIT	Antenna Kit for Gtwy & Rptr	1	221.50	
Z-Non Inventory Items:Cable:CBL-01	3' ETHERNET CABLE	1	3.50	
Receivers:LanKit	LAN Adapter Kit	1	325.00	
Transmitters:Neptune STX:TR1875-4	451.1875 W E1 45 10yr L4	138	98.00	13,524.00T
Meters:Neptune:MTRNP-07	ProCoder 5/8x3/4" 1 Cubic Ft Pit Set w/25ft wire LP	138	137.50	18,975.00T
Gaskets:GST-12	Gasket 3/4" Standard Diameter	276	0.50	138.00T
Misc.:MISC-01	Meter Jacket	138	16.00	2,208.00T
Service Items:LABOR II	Labor to wire up meters and transmitters	138	25.00	3,450.00
Fees:Reads	Monthly Data Software Access Fee	0	150.00	0.00

W-1333 Sub 5

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Service Items:LABOR II	Gateway Receiver Mounting, Programming and Network setup	1	500.00	500.00
				Subtotal: 40,895.00
MISC-09	Connection Kit	138	3.00	414.00
Misc.:MISC-06	LG Grease Tubes	138	2.00	
Misc.:MISC-07	UR Scotchlok	414	0.3333333	
Fees:Discount	Discounted Sales Price	138	-3.00	-414.00
Fees:Shipping & Handling	Shipping & Handling	1	587.00	587.00
				SUBTOTAL 41,482.00
				TAX (6.75%) 2,352.04
				TOTAL \$43,834.04

OFFICIAL COPY

May 15 2024

DUE UPON RECEIPT.
 PLEASE REMIT PAYMENT TO
 NELSON MGMT CORP
 3374 SHORE PARKWAY
 STE. 2C
 BROOKLYN, NY 11235

EXHIBIT E INDEX – WWTP UPGRADE

- Exhibit E-1: Picture of cleared area for subsurface disposal system;
- Exhibit E-2: Picture of cleared area for subsurface disposal system;
- Exhibit E-3: Picture of cleared area for subsurface disposal system;;
- Exhibit E-4: Picture of existing membrane treatment plant;
- Exhibit E-5: Picture of existing membrane treatment plant;
- Exhibit E-6: Picture of control panel for membrane treatment plant;
- Exhibit E-7: Picture of blowers for existing membrane treatment plant.















OFFICIAL COPY
May 15 2024

EXHIBIT F INDEX – ENVIRONMENTAL SUMMARY

Exhibit F-1: Monthly Operator Report for April 2024 at Carolina Village as submitted to DEQ

Month : April

Year : 2024

TREATMENT FACILITY (Ground Water or Supplemental) MONTHLY OPERATING REPORT (Chlorine)

OFFICIAL COPY

PUBLIC WATER SYSTEM NAME Carolina Village

PWS ID # : NC 04-27-103

NUMBER OF SOURCES PUMPING TO THIS TREATMENT WSF: 2

COUNTY NAME : Currituck

COLUMN (3) READING IS FROM MASTER METER (Yes or No) : YES

TREATMENT WSF ID: P01

IF NO, ENTER SOURCE WSF ID: _____

May 15 2024

D A T E	TIME (00:00)	MASTER OR SOURCE METER READING (gallons)	SOURCE WATER PUMPED (gallons)	FREE CHLORINE (mg/L)	pH	Phosphate (PO4) (mg/L)	BEFORE FILTER IRON (mg/L)	IRON (mg/L)	MANGANESE (mg/L)
(1)	(2)	(3)	(4)				(8)	(9)	(10)
1			4,724						
2	14:05	11,154,209	4,724	1.30	7.10	0.42			
3			4,686						
4			4,686						
5			4,686						
6	14:00	11,172,954	4,686	1.10	7.30	0.18			
7			4,877						
8			4,877						
9	14:30	11,187,584	4,877	1.20	7.06	0.41			
10			5,907						
11			5,907						
12	16:30	11,205,305	5,907	1.20	7.30	0.29			
13			4,768						
14	12:27	11,214,840	4,768	1.90	7.20	0.37			
15			5,552						
16			5,552						
17	15:11	11,231,497	5,552	1.04	7.30	0.51			
18			7,191						
19			7,191						
20			7,191						
21	14:30	11,260,262	7,191	1.05	7.00	0.62			
22			2,056						
23	6:59	11,264,374	2,056	1.40	7.50	0.39			
24			5,474						
25			5,474						
26			5,474						
27			5,474						
28	14:00	11,291,743	5,474	1.25	7.00	0.40			
29			4,791						
30	8:30	11,301,324	4,791	1.10	7.20	0.35			
31									

MONTHLY WATER TREATED (see instructions)

TOTAL: 0.1566 (MG)

DAILY MAXIMUM: 7,191 (gallons)

TOTAL BACKWASH WATER: _____ (gallons)

CHEMICALS APPLIED:

Chemical Name : SODIUM HYPOCHLORITE 12.5% Chemical Name : _____

Chemical Name : _____ Chemical Name : _____

Chemical Name : _____ Chemical Name : _____

COMMENTS: _____

ORC Name : David Pharr ORC Signature : _____
(Please Print)

Certification: A-Well Cert. No: 975486

DENR 3396A (10/2010) ORC's Telephone Number : 252-235-4900 Date: _____
(Daytime Number)

Purpose: W-1333 Sub 5 Report quantity of water treated, entry point chlorine residual and other pertinent information concerning the operation of a Water System Facility (WSF) treating ground water or providing supplemental treatment (e.g., Booster Chlorination).

Preparation: This report shall be completed each month, signed by the treatment operator in responsible charge (ORC) and submitted to the Public Water Supply Section by the tenth (10th) day of the following month.

Distribution: One copy must be sent to the appropriate regional office (see below).
One copy must be filed at the water system office as a permanent record.

Instructions for Completing the Form :

A copy of this report must be submitted for each treatment Water System Facility (WSF). At the top of the form in the appropriate spaces, fill in the month and year, the name of the public water system, the public water system identification number (PWS ID#), the name of the county in which the system is located and the treatment WSF ID. The WSF ID(s) for your water system can be secured from Drinking Water Watch on the Public Water Supply Section website <http://www.deh.enr.state.nc.us/pws/index.htm> . Click on "Water System Data" then click on "Drinking Water Watch."

- Column (1) The date of the month is provided.
- Column (2) Record the time when the operator oversight visit is completed. For consistency use military time (ex. 17:30 for 5:30 PM)
- Column (3) Record the master or source meter readings in gallons. If an additional source WSF(s), not included in the master meter reading, pumps to this treatment WSF, attach DENR Form 3396C "Additional Meter Readings for Treatment Facility (Ground Water or Supplemental) Monthly Operating Report" to provide meter readings for additional source WSF(s).
- Column (4) Use master or source meter reading to report the source water pumped (in gallons) to the treatment WSF since last meter reading. In the event all sources are not included in the master meter reading or accounted for in separate functional source meters (reported on Form DENR 3396C), the daily quantity of total source water pumped to the treatment WSF shall be estimated as accurately as possible. Estimates should be determined on the basis of pumping rate and time pumped for all sources or by the best means available, until a suitable meter(s) is installed.
- Column (5) Record entry point free chlorine residual.
- Column (6) Record entry point pH if a pH adjustment chemical is being used.
- Column (7) Record entry point Phosphate (PO4) if a sequestration chemical or corrosion inhibitor is being used.
- Column (8) Record entry point Hardness if Ion Exchange or Reverse Osmosis is utilized.
- Column (9) Record entry point Iron if treating to remove Iron.
- Column (10) Record entry point Manganese if treating to remove Manganese.

Monthly Water Treated: It is understood that the minimum frequency of Operator oversight visits may be 1, 2, 3, 5 or 7 times per week. Therefore, monthly water values may be operator estimates based on periodic meter readings during oversight visits. For water systems that utilize a treatment technique that includes backwash or regeneration, record the total monthly amount of backwash water used.

Chemicals Applied: Record all chemicals that are applied. Operators should maintain a log of chemical doses and quantities used.

Comments: Record any operational problems or concerns.

Operator in Responsible Charge (ORC): The treatment (ORC) must print and sign his/her name and indicate the date the report was reviewed and certified. Applicable certification and number held by the ORC must be indicated. Also, the operator must include their daytime phone number in the indicated space.

Copies of this form may be obtained via the Public Water Supply Section web site at <http://www.deh.enr.state.nc.us/pws/index.htm> or from the following Public Water Supply Section locations:

Public Water Supply Section Regional Offices:

Asheville Fayetteville Mooresville Raleigh Washington Wilmington Winston-Salem	828-296-4500 910-433-3300 704-663-1699 919-791-4200 252-946-6481 910-796-7215 336-771-5000	2090 U.S. Highway 70, Swannanoa, NC 28778 225 Green Street, Suite 714, Fayetteville, NC 28301 610 East Center Avenue, Suite 301, Mooresville, NC 28115 3800 Barrett Drive, Raleigh, NC 27609 943 Washington Square Mall, Washington, NC 27889 127 Cardinal Drive Extension, Wilmington, NC 28405-3845 585 Waughtown Street, Winston-Salem, NC 27107-2241
--	--	--

**DISTRIBUTION FACILITY (Ground or Purchased Source)
MONTHLY OPERATING REPORT
(Chlorine)**

MONTH / YEAR:	April / 2024
PWSID#:	04-27-103
COUNTY:	Currituck
WATER SYSTEM NAME:	Carolina Village
DIST WSF ID:	D01
DISTRIBUTION SYSTEM CLASS:	B
# OF SERVICE CONNECTIONS:	120
ORC NAME:	David Pharr
ORC SIGNATURE / DATE:	
CERTIFICATION:	A DISTRIBUTION
CERTIFICATE NUMBER:	975486

A, B, C, D

Sample Number	Collection Date	Location Code	Sample Address	MRT Site Residual Disinfectant	PO4	IRON	MANGANESE
				Free Chlorine (mg/L)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Tue, 4/2/24	008	Office	0.19			
2		016	107 Moon Circle	0.16			
3		020	103 Ratcliff	0.09			
4							
5	Tue, 4/9/24	008	Office	0.28			
6		016	107 Moon Circle	0.22			
7		020	103 Ratcliff	0.18			
8							
9	Tue, 4/16/24	008	Office	0.27			
10		016	107 Moon Circle	0.21			
11		020	103 Ratcliff	0.09			
12							
13	Sun, 4/21/24	008	Office	0.81			
14		016	107 Moon Circle	0.17			
15		020	103 Ratcliff	0.08			
16							
17							
18							
19							
20							
21							
22							
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27							
28							
29							
30							
31							

*Comments: _____
DENR 33147A (10/2010)

Purpose: To report results of distribution facility monitoring for a system with ground water or purchased water sources disinfected with chlorine.

Preparation: This report shall be completed each month, signed by the operator in responsible charge (ORC) and submitted to the Public Water Supply Section by the tenth (10th) day of the following month.

Distribution: One copy must be sent to the appropriate regional office (see below).

One copy must be filed at the water system

Instructions for Completing the Form: At the top of the form in the appropriate spaces, fill in the month and year, public water system identification number (PWSID), name of the county in which the water system is located, name of the water system, distribution system classification [see 15A NCAC 18D .0205], number of service connections, ORC name, ORC signature and date form was completed, ORC certification, and ORC certificate number.

Column (1) The number of samples taken is shown in this column. Each row contains the results of one sample.

Column (2) Record the date of each sample taken.

Columns (3) & (4) Record the unique three-digit location code, as specified on the bacteriological sample siting plan, that identifies the site used for the sample collection in column (3). Record the sample site address in column (4).

Column (5) Record the residual disinfectant concentration measured at the MRT site or other location of high water age. The residual disinfectant concentration measured should be reported as free chlorine.

*Any unusual issues or problems should be reported in the "Comments" section and/or contact the appropriate Regional Office.

Copies of this form may be obtained via the Public Water Supply Section web site at <http://www.deh.enr.state.nc.us/pws/index.htm> or from the following Public Water Supply Section locations:

Asheville Regional Office	20140 U.S. Highway 70, Swannanoa, NC 28778	Phone: (828) 2146-4500
Fayetteville Regional Office	285 Green Street, Suite 714, Fayetteville, NC 28301	Phone: (1410) 433-3300
Mooresville Regional Office	610 East Center Avenue, Suite 301, Mooresville, NC 28125	Phone: (704) 663-211414
Raleigh Regional Office	3800 Barrett Drive, Raleigh, NC 276014	Phone: (14114) 7141-4200
Washington Regional Office	1443 Washington Square Mall, Washington, NC 278814	Phone: (252) 1446-6481
Wilmington Regional Office	127 Cardinal Drive Extension, Wilmington, NC 28405-3845	Phone: (1410) 7146-7215
Winston-Salem Regional Office	585 Waughtown Street, Winston-Salem, NC 27107-2841	Phone: (336) 771-5000