



## Bishopville WWTP Sewer Truck Upgrade – Phase II

**Project Summary:** CDBG to replace approximately 2550 linear feet of 24-inch gravity wastewater line to reduce infill and infiltration in the truck line which transports the city's wastewater to its wastewater treatment plant for processing.

**Grant Number:** 4-CI-19-003

**Acronyms/Abbreviations:**

**CDBG** - Community Development Block Grants  
**DHEC** - SC Dept of Health and Environmental Controls  
**EDA** - US Economic Development Administration  
**ERR** - environment review record  
**HUD** - US Dept of Housing and Urban Development

**NTP** – notice to proceed  
**RIA** – SC Rural Infrastructure Authority  
**WWTP** – Wastewater Treatment Plant  
**YTD** – year-to-date

**Key Points:**

Date	Comments
<b>9/3/2021</b>	Close Out Process is pending the completion of the monitor findings. Several monitor findings were from the sub-contractor’s payrolls (Davis Bacon) which were never received by SL. SCDOC is mailing the payrolls so that the City, the contractor, and sub-contractor can get together to resolve the findings. SCDOC has explained to the SL Grants Manager that there are issues that may contain restitution to employers and verification of said restitution. Some errors were simple mistakes that would have been caught had the Sub-contractors sent their payrolls to SL. Instruction has been provided to SL Grants Manager to contact the City and the contractor once the payrolls have been received.
<b>9/30/2021</b>	Per phone conversation with Nathaniel Foutch at SCDOC, corrected payrolls have been received from the subcontractor and he wanted to verify that SLCOG received them as well. It was explained that we did not receive them. Nate stated that he would send copies. He stated that employee interviews would still have to be done by SLCOG or the subcontractor. He also stated that we can now move forward with the Non-discrimination publishing, the 504 Schedule, and the Fair Housing schedule.
<b>10/06/2021</b>	Per telephone conversation with Nate Foutch at SCDOC, in response to an email that was sent to SLCOG-GM and the project contractor, the employee interviews for the Contractors and subcontractors still need to be completed. He advised that because the employees may be on other sites, it is best to get a phone number or address to do the surveys over the phone or send the surveys by mail. The surveys WILL need to be back dated to match the payrolls. SLCOG-GM will reach out to the contractor to get this information.  504 Compliance Schedule has been corrected to reflect Hannah Parlor as the 504 Contact person and sent to the city for signature. I also advised her to keep a copy for their record. Hannah was also sent the Nondiscrimination policy to verify the contact person. She will send the Nondiscrimination policy back so that we can publish it in The Lee County Observer.

<b>10/8/2021</b>	Verified with Hannah Parler and that the City of Bishopville handbook was up to date. This was updated in the Section 504 Folder. An email was sent to Hannah regarding the signing of the Section 504 Compliance Schedules. The publication was sent to Lee County Observer to publish the Notice of Nondiscrimination. Will print on 10.20.21.