

Application Type: DWR-BIL Lead Service Line Inventory Grant

Purpose and Overview

Background

The Bipartisan Infrastructure Law (BIL) was signed on November 15, 2021. BIL is a large investment in the water sector that will impact drinking water and wastewater systems. As part of the BIL implementation strategies, a dedicated funding source was provided for the rapid progress on lead service line (LSL) identification and replacement for state programs to build capacity to assist local communities.

The Division of Water Resources State Revolving Fund published its Intended Use Plan (IUP) in July 2023. The Drinking Water IUP included a funding assistance plan for LSL inventory, planning, and design grants. SRF set-aside \$16,832,719 from FFY 2022 and 2023 Lead Service Line Capitalization grants to develop a grant assistance program for communities investigating and addressing LSL issues and provide direct and indirect technical assistance for Public Water Systems (PWS). This grant program, executed through State Water Infrastructure Grants (SWIG), will be directed to investigate LSL issues by service area, establish compliant inventories, and provide dollars for planning and design for full lead service line replacement (LSLR). The lead service line (LSL) investigation, inventory, and planning assistance program will allow the rapid identification and inventory of LSLs and ensure PWSs have a plan for LSL replacement, potentially financed through an SRF loan. This grant manual intends to describe how eligible entities can apply for this funding.

Entities eligible to apply for these competitive grants must meet technical and administrative requirements and demonstrate a matching commitment before a grant can be awarded. Applications will be scored to determine suitability for funding. SWIG will award grants until the designated funding is exhausted.

State Goals and Priorities

The first phase of this BIL funding opportunity is to assist PWSs with meeting two important deadlines in the LCRR. Both the LSL inventory and replacement plans are due October 16, 2024. This is the first major compliance date for LCRR. Preparing these inventories and replacement plans are the first steps to identifying critical locations with potentially high drinking water lead exposure. These documents will also allow the PWSs to target communication with impacted residents, reassess their sampling locations, and begin planning to conduct full LSLRs.

Development of LSLI Program

- LSLI with material details for all service connections in the distribution system;
- Public records review, physical inspections, statistical analysis, investigative sampling (not for compliance), locating and mapping LSLs;
- LSLI activities that follow minimum requirements set by Federal and State regulations and guidance;
- Improve or establish PWSs internal capacity to collect, digitize, maintain, and report data

Development of LSL Replacement Plan Framework for PWSs

- Prioritization goals targeting known LSLs and LSL replacement for disadvantaged communities
- Complete Inventory of all LSLs in the distribution system
 - Method for identifying service lines of unknown material
 - Distribution of health effects and notices to all sites with unknown materials
- Strategies for informing customers before a full LSL replacement,
- An LSL replacement goal rate in the event of a lead trigger level exceedance,
 - Pitcher filter tracking and maintenance system
 - A procedure for customers to flush service lines and premise plumbing of particulate lead
- Non-compliance sampling of lead and copper after replacement service line

LSL Planning and Design Grants for Small or Disadvantaged Communities

- Follow minimum requirements set by Federal and State regulations and guidance;
- Full LSL replacement required;
- Planning and design must be for infrastructure projects;
- Public outreach and notification campaigns, including costs to obtain customer's consent;
- Option to hire contractors to assist in LSLI activities.

Timeline, Eligibility & Funding

TIMELINE AND REVIEW PROCESS

Timeline

- **November 2024:** Grant manual released
- **November 14, 2024:** Open application solicitation
- **December 20, 2024 - midnight:** Close application solicitation
- **January-March 2025:** Review, evaluate, and recommend awards
- **March-May, 2025:** Grant contracts executed

Review Process

SWIG will review, evaluate, and recommend grant awards following the closure of the application solicitation and will announce awards in approximately 60 days. To prevent conflicts of interest and maintain the integrity of the competitive process, SWIG is unlikely to engage with grant applicants between the application solicitation opening and announcement of awards and may only contact applicants to clarify minor points within the proposal. Grant applicants are required to have a full and complete application submitted by the application solicitation closing and may not be able to modify or add to an application between submission and announcement of awards. SWIG will rank and review applications based only on the information included in the application at the time of submission. Incomplete applications may not be considered for funding.

SWIG will strive to execute contracts within 120 days of grant award announcements. Each contract will be individualized based on the proposed scope of work and project timelines. Grant applicants should anticipate project management discussions with SWIG during this time, including but not limited to an overview of the award, scope of services, project timelines, terms and conditions (which are set at the time of grant award),

subcontracting, the budget, and the process for reimbursement of costs incurred. Applicants may be able to modify their application to ensure that the application and information within is ready for contract execution during the window between award announcement and contract execution.

ELIGIBILITY

Applicants

Eligible grant applicants include:

- All counties and cities
- Water utility districts
- Water utility authorities or similarly governed/authorized entities

Eligible grant applicants (i.e., grantees) may only submit a single grant application under the Lead Service Line offering.

Grant applicants are responsible for:

- Grant oversight and monitoring of activities
- Submitting progress updates
- Submitting reimbursement requests

Activities

Any activity related to the identification and/or verification of lead service line material may be an eligible activity: This list is not all-inclusive:

- Historical records review
- Gathering information from customers
- GIS Mapping
- Exploratory digging/potholing
- Inspections on private side
- LSL Replacement Plan Development

There are some activities that are not eligible activities under this grant. This list is not all-inclusive, and SWIG, as they review applications, can further determine eligibility of activities on a case-by-case basis:

- Corrosion control studies
- Corrosion control Infrastructure
- Water Meters
- Funding for Bottled Water and/or Pitcher Filters
- Premise Plumbing Assistance
- Construction activities are not eligible under this grant

FUNDING

Budget Maximums based on Project Award Type

SWIG has allocated \$16,832,719 for this LSL grant. Grant award maximums are \$250,000 per applicant. The designated funding allocations will be the dollar amount that can be used to reimburse eligible LSLI projects once the community receives a fully executed grant contract. Grant applicants must consider proposal budget maximums and match requirements when developing and submitting proposals. A proposal's total project budget is the sum of the grant award plus their match. Match will be applied to the total project budget for each reimbursement request.

Match Requirements

Match is required for all LSLI grants. Each recipient is anticipated to contribute a matching ranging between 15%-25% of the total project cost. Match amounts are based on the [2022 Ability To Pay Index \(ATPI\)](#) for the project area served (city or county scale).

ATPI Co-Funding Requirement

0-50	15%
60-80	20%
90-100	25%

Types of co-funding:

- Cash; SRF loans, bonds, cash reserves, public/private partnerships
- In-kind; goods or services, labor, equipment services, material. In-kind contributions must be documented with an individual accountability report. Proposals may not include more than 10% attributed to unskilled labor, that which requires no previous experience or consists of routine tasks for which little training is required (level 1 work, as defined by the Bureau of Labor Statistics)

Selection Criteria

SUBMISSION GUIDELINES

Each proposal should complete all the required information in the grant application. Applications will first be reviewed for completeness and eligibility. Upon receipt of an eligible complete application, the technical portion will be evaluated and scored by a team of raters using the Scoring Rubric below. Incomplete application may not be eligible for funding.

Alignment with the lead service line inventory requirements is critical in determining suitability for funding. Therefore, grant applicants must demonstrate that their proposal aligns with the requirements of developing a lead service line inventory and meets all activity eligibility requirements, as described in the grant manual.

All application will be scored based on the following criteria and weightings:

- Community/System Considerations - 60 points
- Proposal Considerations - 40 Points

For scoring details, download the Scoring Rubric:

The complete scoring rubric may be accessed and downloaded below. It is also included in the grant manual.

[Scoring Criteria](#)

Proposal Evaluation

SWIG will comprehensively review all complete and eligible grant applications, including all required supporting documentation. Applications will be evaluated based solely on the data provided; therefore, project eligibility, matching documentation, completeness, and accuracy are essential.

Please note that SWIG may select parts of a proposal for funding and may offer to fund less than the eligible grant amounts or a smaller amount than requested in the application.

Review Panel

SWIG will assemble a lead panel of three (3) subject matter experts to review, rank, and recommend proposals for funding. Other subject matter experts may be included in review discussions or asked to contribute specific feedback necessary for completing the reviewing, ranking, and recommending process.

The assessing panel will recommend funding proposals based on the evaluation, using the top-scored proposals up to the funding maximum. SWIG may in its sole discretion consider feasibility of project/proposal completion and diversity of project types, applicants, and geographic distribution in making final funding recommendations. SWIG may not award funds to proposals that score below a 70%. Final funding decisions will be made by SWIG leadership and published online. Funding decisions are final at time of award announcement and publication.

Resources and Contact

Resources

The [Grant Manual](#) contains additional information and guidance for grant applicants and partners. Other useful information may include:

- [Overview of Drinking Water State Revolving Fund Eligibilities](#)
- [EPA's Guidance for Developing and Maintaining a Service Line Inventory](#)
- [TDEC FAQ for Lead Service Line Inventories](#)

Contact:

For more information, please contact:

Seth McCormick, Environmental Consultant
(615) 981-4839
Seth.McCormick@tn.gov

Tennessee Department of Environment and Conservation
Division of Water Resources
State Water Infrastructure Grants
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 12th Floor
Nashville, TN 37243

Title VI Compliance

The Title VI Compliance Application is a separate application that is completed by the applicant to provide your organizations Pre-Audit Survey responses. Please note, this is not ONLY the Title VI Training and Certification.

This application will only need to be completed once per year when you wish to receive funds. Also, this application will automatically go back into Draft Status to be resubmitted 9 months after it has been marked complete.

TDEC TITLE VI STATEMENT

All Grantees will be required to affirm the following statement as part of the grant contract: The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Grantee shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

General Information

Organization Profile

Organization: Kingsport, City of
Type: Municipal Government
Primary Contact: Paul Montgomery
Address: 415 Broad St, Kingsport, Tennessee 37660-4263
Address Two:
Email: paulmontgomery@kingsporttn.gov
Phone: (423) 229-9400
Website: <https://www.kingsporttn.gov/>

Have you registered in Supplier Maintenance and received your Supplier ID?

You can view Supplier Maintenance [here](#).

- Yes
 No
 I'm Not Sure

Please review your profile in [Supplier Maintenance](#) and make sure all of your contact information is correct. EX: address, phone number, email address, etc.

I certify that Supplier Maintenance has been review and the correct contact information is listed.

Name of the individual who verified the information in Edison was correct or submitted the updated information to Supplier Maintenance.

Jessica Vance

Enter the date that the Supplier Maintenance information was verified and/or the correct information submitted to Supplier Maintenance

12/20/2024

What is your Supplier ID?

1562

Fiscal Year End Date

When day of the year does your organization's Fiscal Year end?

6/30

Application completed by

Name: Niki Ensor
Personal Address: 1113 Konnarock Road, Kingsport, TN 37660
Personal Address Two:
Personal Email: nikiensor@Kingsporttn.gov
Personal Phone: 4232242432

Please specify which county the project will be primarily located:
Sullivan

Grant Contact

If funded, this is the individual responsible for proposal implementation and grant contract compliance (e.g., oversight of procurement, adherence to reporting requirements, etc.)

Project Contact

Title or Position: Utility Director
Phone: 4232242487
Email: nikiensor
Mailing City: 1113 Konnarock Road
State: TN
ZIP: 37660

Budget and Attachments

Total amount requested for the grant (in \$)

Identify the total project budget for this proposal. This number may not exceed the total proposal budget maximum of \$250,000.

\$250,000.00

Match level (in %)

Note: The match requirement is based on the grant applicant's 2022 ATPI

1. Grant applicants with an ATPI of 50 or below have a 15% match.
2. Grant applicants with an ATPI between 60 - 80 have a 20% match.
3. Grant applicants with an ATPI between 90 - 100 have a 25% match.

15%

Match amount (in \$)

Note: The match amount is the match percentage applied to the total project budget for this proposal.

\$37,500.00

Budget Worksheet Considerations

The following considerations apply to the budget worksheet:

- 1) The Grant Contract column total should equal the total allocation requested.
- 2) The percentage for the required Match should be documented in the field labeled Match % Requirement. Applicants are required to calculate the Grantee Match for each Line-item Category as applicable.
- 3) Match requirements are based on matching the total allocation funds requested, not the proposal budget. Therefore, Match percentages by budget category will be slightly less than the overall Match requirement.
- 4) The Match amount is based on the total state allocation.
- 5) The budget total should equal the total state allocation amount plus the Match amount.

PLEASE NOTE: Depreciation is not an eligible expense.

Budget Worksheet

Policy 03 Object Line-item reference	Expense Object Line-Item Category (1)	Grant Contract	Grantee Match	Total Project
Enter Match % Requirement:	15%			
1.2	Salaries, Benefits & Taxes	\$0.00	\$0.00	\$0.00
4, 15	Professional Fee, Grant and Award (2)	\$235,000.00	\$35,250.00	\$270,250.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage and Shipping, Occupancy, Equipment, Rental and Maintenance, Printing and Publications	\$0.00	\$0.00	\$0.00
11, 12	Travel, Conferences and Meetings	\$0.00	\$0.00	\$0.00
13	Interest (2)	\$0.00	\$0.00	\$0.00
14	Insurance	\$0.00	\$0.00	\$0.00
16	Specific Assistance To Individuals	\$0.00	\$0.00	\$0.00
17	Depreciation (2)	\$0.00	\$0.00	\$0.00
18	Other Non-Personnel (2)	\$0.00	\$0.00	\$0.00
20	Capital Purchase (2)	\$15,000.00	\$2,250.00	\$17,250.00
22	Indirect Cost	\$0.00	\$0.00	\$0.00
24	In-Kind Expense	\$0.00	\$0.00	\$0.00
25	Grant Total	\$250,000.00	\$37,500.00	\$287,500.00

Budget Line Item Details

Budget Line Item Detail

Professional Fee, Grant and Award	Amount
Professional service for LSLI - record drawing review, statistical analysis, etc,	\$270,250.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

\$0.00
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 \$0.00

\$270,250.00

Interest	Amount
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\$0.00
 \$0.00
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\$0.00

Depreciation	Amount
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\$0.00
 \$0.00
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\$0.00
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\$0.00

Other Non-Personnel	Amount
---------------------	--------

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
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\$0.00

Capital Purchase	Amount
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Purchase of ground penetrating radar equipment	\$17,250.00
	\$0.00
	\$0.00

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
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 \$0.00

\$17,250.00

Salaries, Benefits and Taxes	Amount
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\$0.00
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\$0.00

Travel, Conferences	Amount
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\$0.00
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\$0.00

Indirect Costs

Amount

\$0.00
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\$0.00

In Kind Expenses

Amount

\$0.00
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\$0.00

Supplies	Amount
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\$0.00
\$0.00
\$0.00
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\$0.00

General Proposal Info

Applicant Info

Authorized representative for proposal.

UEI Number: Applicants may obtain their UEI Number by logging into their Grants.gov account, clicking the My Account link at the top of the page, clicking the Manage Profiles tab on the next screen and looking under the UEI column header for the UEI for each profile that is registered with SAM (SAM.gov).

Population Served: Enter population served, including all partner populations, covered in this proposal.

ATPI: Provide the ATPI for the Applicant. ATPI = Ability to Pay Index, available [online](#).

Applicant Name (City or County):	City of Kingsport	Mailing Address:	415 Broad Street
City:	Kingsport	State:	Tennessee
Zip:	37660	Phone Number:	(423) 224-2487
Email Address:	paulmontgomery@kingsporttn.gov	DUNS Number:	079027579
UEI Number:	YE45C4JZC5U1	Population Served (C2 in scoring rubric):	55442
ATPI (C1 in scoring rubric):	40	Proposal Budget (in \$):	\$287,500.00

Project Name
Kingsport Lead Service Line Inventory

Proposal Information

Description of Proposal

Brief description of the overall proposal, including how the proposal aligns with the lead service line inventory requirements. Include project milestones, project schedule, and any other information deemed pertinent.

The City of Kingsport proposes to continue to develop it's service line inventory with this project. The project will utilize professional services to aide in reviewing record drawings and develop statistical analysis following TDEC guidance. Additional sites required for statistical analysis investigation techniques will include customer interviews, physical inspections, potholing and penetrating ground radar. The information gathered will be uploaded in our ESRI GIS database and included in our public facing map.

Project Award Type

Please select Project Award Type based on the maximum extent of activities represented in this proposal.

Investigation and Planning

Investigation, Planning and Design

Select the Utility System PWSID Covered by Proposal

TN0000349 . . . Kingsport Water Department (Sullivan County)

Letter of Match Funding Commitment

Upload a letter of support and commitment of funds from the grant applicant.

Mayor_Letter_of_Support_LSLI.pdf

122.3 KB - 12/20/2024 9:45 PM

Total Files: 1

Scorecard Upload

Upload a copy of Scorecards for all responsible parties that own or operate a water infrastructure system. File Name should be in the format of: Responsible Party Utility ID Code-Documents Title (e.g. Utility ID 1234-Example UD Scorecard Summary). File Description should contain the Responsible Party Utility ID Code. (e.g. Utility ID 1234).

Scorecard_Summary_Submitted.pdf

143.5 KB - 12/20/2024 9:48 PM

Total Files: 1

Narrative Questions

Narrative Questions

1. Has the applicant had lead and copper water quality problems during the last 5 years? Please describe the issues and if those have been resolved. (10 points) (C3 in scoring rubric)

Kingsport has not exceeded the lead and copper action level. In 2017, we had a single sample site exceed the lead action level (16.2 ppb). The issue was determined to be sink fixture in customer basement that had not been used for an extended period of time.

2. What is the current applicant's percent completion of the lead service line inventory? (10 points) (C4 in scoring rubric)

21 - 35%

3. Percentage of homes built prior to TN's July 1988 lead ban? (10 points) (C5 in scoring rubric)

>65%

4. Is there community engagement throughout the term of the proposal? This can include communication strategies, customer surveys or partnerships, etc. If so, please explain or place N/A: (15 points) (P1 in scoring rubric)

The City had extensive community engagement to conduct the lead service line inventory. Communication strategies included articles in the Kingsport Times News, two media interviews on local morning show, multiple social media posts, physical mailers to each customer, lead line survey on City's main webpage. The City of Kingsport also held monthly meetings with Johnson City, Bristol and Knoxville Utility Board to share ideas and experiences to maximize our efforts. We will continue these efforts through the next phase of the project.

5. Describe how the entity will effectively utilize their lead service line inventory to facilitate the removal of lead service lines and secure the necessary funding to remove. (15 points) (P2 in scoring rubric)

The completed LSL inventory will be used to develop the lead service line replacement and communication plan. Consideration factors will include the number of lead lines, their condition, and the demographics of the affected areas. The goal is to prioritize which lines need to be replaced first to minimize lead exposure to our customers while creating an efficient and cost-effective comprehensive removal plan.

Lead service lines will be classified based on their condition, age, and potential risk level, considering factors like recent repairs or corrosion. The data will be analyzed to identify areas with the highest concentration of lead service lines or vulnerable populations (like young children) to prioritize replacement efforts. Based on the number of lead lines identified, the replacement may need to be phased over several fiscal years. The phases will be included in the division's capital improvement plan. The phased replacement projects will be funded through City bond funds, SRF loans or grants (if available).

The replacement plan will include a customer/community communication plan to inform residents about the lead service line removal plan, including the timeline, potential disruptions, and steps they may need to take.

6. Are the project activities including use of non-invasive techniques to evaluate LSLs (such as historic maps, ground-penetrating radar, etc.)? If so, please explain or place N/A: (10 points) (P3 in scoring rubric)

The City plans to utilize multiple non-invasive techniques to develop the lead service inventory: a review of as-built drawings, statistical analysis, and possibly metal detection devices. The first step will be a more in-depth review of replacement project as-built plans. The City's consultants will follow TDEC's statistical analysis guidance to determine areas that require additional investigation. The number of sites and site conditions will determine the investigation technique - potholing, ground penetrating radar, visual inspection and customer interviews. The city is aware and interested in the metal detection devices used by other water systems and will evaluate their use in this project.

Authorized Signatory

The current approved signatory for Kingsport, City of and all things related to this grant is **Paul Montgomery.**

If the individual listed above is no longer with the organization, please reach out to TDEC.Grants@tn.gov with the new information.

Please select the correct response below

- I agree that the above regarding the approved signatory is correct.
- The above information is not correct. I will send the correct information to TDEC.Grants@tn.gov to get the organization primary contact updated.
- The above information is not correct, additional signers are needed. I will upload the additional signer information below.

Name of the individual that answered the question above
Niki Ensor

Date the above question was answered
12/20/2024

If the Awarded Local Government will be allowing individuals other than the principal executive officer or ranking elected official (i.e. mayor or utility director) to sign off on contract related items, the below information must be provided for each individual. An Authorization Letter from the principal executive officer or ranking elected official specifying individual(s) listed in the grant proposal have the authority to sign in place of the principal executive officer or ranking elected official must be uploaded below.

Printed Name	Title	Phone	Date Signed	Email	Name of Person Granting Authorization to Certify

If you have signatory authority from the principal executive officer or ranking elected official, please fill out the information fields above and upload proof of signatory authority on grant applicant letterhead or another form of official executed documentation.

Self Debarment Verification

Please verify that your organization is not on the federal debarment list.

The Awarded Organization is required to check the debarment status of their organization by using the SAMS website prior to making a recommendation of award, purchasing of goods, or securing of services to meet grant requirements and to insure any and/or all funds associated with the grant project will be eligible for reimbursement. Grant reimbursements will not be processed if the debarment status verification have not been completed.

NOTE: If active exclusions and/or delinquent federal debt are shown, the organization cannot receive a grant contract or grant funds. If no active exclusion and no delinquent federal debt are shown, the awarded organization may receive grant funds as long as all other grant policies and procedures are followed.

Search for your organization to confirm that you are not on the Debarment List by going to [System for Award Management \(SAM\)](#)

Click "SEARCH RECORDS" tab.

In the search bars type in the Entity name or using an exclusion search term, Duns & Bradstreet number (DUNS) and/or the Entity Commercial and Government Entity (CAGE) code. You can only use one search bar at a time to search for records. Individuals are not assigned a DUNS number or CAGE code. When checking for a debarred individual, conduct the search by typing the name in the top bar.

Click "SEARCH" to retrieve a list of results. Entities with "Exclusion" listed in purple are currently debarred, while those labeled "Entity" in green do not have exclusions. In the right upper corner of the webpage, use the "Save PDF" option and upload a summary of search results.

Upload Debarment Status Verification

Even if there are no search results, you still must upload a pdf showing your search results.

Kingsport_Self_Debarment_Verification.pdf

59 KB - 12/20/2024 9:05 PM

Total Files: 1

What name was searched?

Kingsport

Please complete the below certification information

I certify to the best of my knowledge and belief that the data above is correct and I have searched my organization in the SAM system.

Name of person who searched the SAM system

Jessica Vance

Date
10/25/2024

Pre-Application Submission Authorization

Please upload a signed letter on Applying Organization letterhead from the authorized signatory for the Applicant indicating the approval of the submission.

Mayor_Letter_of_Support_LSLI.pdf
122 KB - 12/20/2024 9:14 PM

Total Files: 1

Applicant Acknowledgements

By signing this application, I certify that I am an authorized representative of the applicant and that the information I have provided in the application is complete to the best of my knowledge. I am aware that there are significant penalties for submitting false information. As specified in Tenn. Code Ann. § 39-16-702(a)(4), this declaration is made under penalty of perjury.

I agree

12/20/2024

General Correspondence

Signature

Date

Entity Information Search Results 1 Total Results

Filter by:

Keyword (ALL)

"City of Kingsport" ye45c4jzc5u1

Status

Active

CITY OF KINGSPORT ● Active Registration

Entity

Unique Entity ID: YE45C4JZC5U1

Physical Address:

Expiration Date:

CAGE/NCAGE: 395X8

415 BROAD ST STE 100
KINGSPORT , TN
37660 USA

Feb 22, 2025

Purpose of Registration:

Federal Assistance Awards

Exclusion Search Results 0 Total Results

Filter by:

Keyword (ALL)

"City of Kingsport" ye45c4jzc5u1

Status

Active