

NORTH CAROLINA SOIL AND WATER CONSERVATION COMMISSION
RALEIGH, NORTH CAROLINA
BUSINESS SESSION AGENDA
DRAFT

BUSINESS SESSION

Special-Called Teams Meeting

July 22, 2022

9:00 a.m.

[Click here to join the meeting](#)

I. CALL TO ORDER

The State Government Ethics Act mandates that at the beginning of any meeting the Chair reminds all the members of their duty to avoid conflicts of interest and inquire as to whether any member knows of any conflict of interest or potential conflict with respect to matters to come before the Commission. If any member knows of a conflict of interest or potential conflict, please state so at this time.

II. PRELIMINARY – Business Meeting

Welcome – Cell phones set to silent or \$100 donation

Chairman John Langdon

III. BUSINESS

1. Approval of Agenda

Chairman John Langdon

2. Consideration of Contract Extensions

A. Contract Extensions for Contracts Meeting May 2021 Policy Exception

Ms. Julie Henshaw

B. Contract Extensions for Contracts where approval was provided less than 12 months prior to expiration

Ms. Julie Henshaw

C. Contract Extension Requests

Districts

IV. PUBLIC COMMENTS

V. ADJOURNMENT



**NORTH CAROLINA
SOIL & WATER CONSERVATION COMMISSION
SPECIAL-CALLED TEAMS BUSINESS MEETING MINUTES
July 22, 2022**

Department of Agriculture
Division of Soil & Water Conservation

Commission Members	Guests - Online	Guests - Online
John Langdon	Kristina Fischer	Daphne Cartner
Chris Hughes	Brandy Myers	Jacob Peele
Blount Knowles	Cayle Aldridge	Jessica Perrin
James Lamb	John Beck	Rachel Smith
Derek Potter	Eric Pare	Andrea Webb
George Teague	Helen Wiklund	Mikey Woodie
Mike Willis - phone	Lisa Fine	Anne Coan
Commission Counsel	Paula Day	Angie Quinn
Phillip Reynolds	Gail Hughes	Ed Wood
Guests - Online	Todd Roberts	Henry Moore
Vernon Cox	Jane Humphrey	Nicole Carolan
David Williams	Kenny Ray	Gerda Rhodes
Julie Henshaw	Martha Prinsloo	John Layton
Scott Melvin	Melanie Harris	Billy Kilpatrick
Rick McSwain	Sydney Mucha	Neil Brackett
Ralston James	Vickie Baker	Keith Larick
Tom Hill	Annette Adams	Nicole Warren
Joshua Vetter	Fredrick Cox	
Michael Shepherd	Travis Smith	

Chairman Langdon called the meeting to order at 9:03 a.m. Chairman Langdon inquired whether any Commission members need to declare any conflict of interest, or appearance of conflict of interest, that may exist for agenda items under consideration, as mandated by the State Ethics Act. Chairman Langdon stated the meeting guidelines.

1. **Approval of Agenda:** Chairman Langdon asked for approval of the agenda. Commissioner Hughes moved to approve the agenda and Commissioner Potter seconded. Motion carried.
2. **Consideration of Contract Extensions:** Chairman Langdon recognized Ms. Julie Henshaw to present. A copy of the report is included as an official part of the minutes.

2A. Contract Extension for Contracts Meeting May 2021 Policy Exception: Ms. Henshaw stated the contracts reflect approximately 85 outstanding contracts that were set to expire on June 30, 2022, and some of these contracts have been paid out. The Division initially received 119 requests for

contract extensions from 44 districts. At the May commission meeting, the Commission waived the requirement that a district supervisor must appear in person to present the 2020 contract extension requests.

Chairman Langdon asked for a motion. Commissioner Potter moved to extend the contracts by one year and Commissioner Teague seconded. Motion carried.

2B. Contract Extensions for Contracts where approval was provided less than 12 months prior to expiration: Ms. Henshaw stated there are under 20 contracts that were approved with less than 12 months prior to expiration and were unable to meet the deadline. All the contracts meet the Commission’s extension criteria. The Division recommends extending all these contracts.

Commissioner Potter is concerned about the longevity of a few of the contracts from 2017 and 2018 and the fact that State funds are on hold, when the funds could be used somewhere else. Ms. Henshaw stated these contracts are very specific, and there were a variety of processes that have been put in place. The landowners are vested in implementing all the projects. The designs will be completed; the only challenge is lining up contractors and materials.

Chairman Langdon asked for a motion. Commissioner Willis moved to extend all the contracts and Commissioner Hughes seconded. Motion carried.

2C. Contract Extension Requests: Ms. Henshaw stated Madison County canceled their contracts late yesterday so only 12 contracts will be reviewed. The list of contracts by district is below.

District Name	Contract Number	Program	Contracted BMP(s)	Reason for Extension
Cherokee	20-2014-807	AgWRAP	Agricultural Water Supply/Reuse Pond	Engineering BMPs – JAA/Design delays
Chowan	21-2018-002	ACSP	Land Smoothing	Other – Provide description below: Weather
Chowan	21-2018-003	ACSP	Land Smoothing	Other – Provide description below: Weather
Chowan	21-2019-007	ACSP	Land Smoothing	Other – Provide description below: Weather
Duplin	31-2019-007	ACSP	Grassed Waterway	Engineering BMPs - JAA/Design delays Contractor related (equipment access, breakdown)
McDowell	59-2019-001	ACSP	Critical Area Planting, Agricultural Road Repair/Stabilization, Grade Stabilization Structure, Livestock	Personal related (sickness, death in family) Engineering BMPs - JAA/Design delays Other - Provide description below: COVID, Inflation
Orange	68-2019-014	ACSP	Closure - Waste Impoundment	Personal related (sickness, death in family)
Sampson	82-2019-803	AgWRAP	Agricultural Water Supply/Reuse Pond	Personal related (sickness, death in family)
Washington	94-2019-001	ACSP	Land Smoothing	Personal related (sickness, death in family) Contractor related (equipment access, breakdown)
Washington	94-2019-006	CREP	Tree Planting	Personal related (sickness, death in family) Non- engineering BMPs - JAA delays (ex. no one with JAA in vicinity) Contractor related (equipment access, breakdown)
Washington	94-2019-007	CREP	Tree Planting	Personal related (sickness, death in family) Non- engineering BMPs - JAA delays (ex. no one with JAA in vicinity) Contractor related (equipment access, breakdown)
				Personal related (sickness, death in family) Non- engineering BMPs - JAA delays (ex. no one with JAA in vicinity) Contractor

Washington	94-2019-008	CREP	Tree Planting	related (equipment access, breakdown)
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Ms. Henshaw introduced Supervisor Edgar Wood from Cherokee SWCD to present Contract #20-2014-807, and Mr. J.B. Reeves who is available for questions. Mr. Wood stated this contract is for a pond repair from 2014 and it has various issues. There were engineering delays, and the only time the pond can be worked on is in the spring or the fall. There has been a lot of rain over the last four or five years. The annual rainfall is over 80 inches a year. Mr. Reeves stated there were some engineering issues with this contract. The district was approved for seven different pond projects in 2014 with most of them being completed. The engineering issues were not resolved until 2019 and the auxiliary spillway for this pond runs under a highway. A special culvert had to be purchased and placed under the highway, which was completed in October 2020. There were more delays, due to COVID, where two special concrete drop boxes had to be shipped. In the fall of 2021, the district received a quote with a delivery date of the concrete boxes. The boxes were paid for by the producer for \$4,200. With all the rain, it was difficult to excavate, and we told the producer to not order the boxes until there was a break in the weather. The cost of the boxes went up \$1,000, and the cooperater is willing to pay the additional cost. This pond was funded at \$15,000 and one-third of it is for these drop boxes and the culvert. The Department of Transportation (DOT) portion was completed, and the drop boxes could be delivered in three to four weeks after verification of the purchase. The expected completion date is before the spring of 2023. The construction is going to be primarily on the dam and the spillway.

Chairman Langdon asked for a motion. Commissioner Potter moved to approve the contract extension and Commissioner Teague seconded. Motion carried.

Ms. Henshaw introduced Supervisor John Layton from Chowan County to present Contract #s 21-2018-002, 21-2018-003, and 21-2019-007, and Mr. Jacob Peele who is available for questions. Mr. Layton stated there are three land smoothing contracts. These contracts have been delayed due to inclement weather with massive amounts of rainfall in the winter months, and the lack of contractors in the area. Mr. Peele stated the main reason for the delay is the amount of rain, and only one contractor is in the area that does this type of work. Contracts 21-2018-002 and 21-2018-003, the producers will hire a contractor, and Contract 21-2019-007, the producer will complete the work himself, since he has his own equipment. Some work has been completed on the two 2018 contracts, and work has not begun on Contract 21-2019-007, due to rainfall. Land smoothing can only be completed in certain months of the years, i.e., January to maybe April and then November to December and crops must be rotated around this activity.

Chairman Langdon asked for a motion. Commissioner Hughes moved to approve the contract extension and Commissioner Knowles seconded. Motion passed with four in favor and two against.

Ms. Henshaw stated this will be the third extension request for the 2018 contracts, and the second extension request for the 2019 contract.

Ms. Henshaw introduced Supervisor Billy Kilpatrick from Duplin SWCD to present Contract #31-2019-007, and Ms. Vickie Baker who is available for questions. Ms. Baker stated the contract is for a grass waterway, the final design was not approved until April 2021 and there was trouble with

contractors. The producer is ready to go in late October, early November. One waterway is over 1,000 feet long by 20 feet wide, and the other waterway is 800 feet long by 20 feet wide.

Chairman Langdon asked for a motion. Commissioner Potter moved to approve the contract extension and Commissioner Lamb seconded. Motion carried.

Ms. Henshaw introduced Supervisor Neil Brackett from McDowell SWCD to present Contract #59-2019-001, and Ms. Andrea Webb who is available for questions. Mr. Brackett stated there has been a delay with the engineering design, which was received on January 6, 2021, and the cost of materials slowed the project down. A change in staff has delayed the contract, and the new staff had to get caught up. The new staffer continues to work on this with a completion date of September 1, 2022. Mr. Steve Banner with NRCS stated this is a joint effort between Agricultural Cost Share Program (ACSP) and EQIP to put in a well and couple of watering tanks in the heavy use areas. There has been a shortage of PVC pipe. There has also been a shortage of contractors.

Chairman Langdon asked for a motion. Commissioner Willis moved to approve the contract extension and Commissioner Hughes seconded. Motion carried.

Ms. Henshaw introduced Supervisor Gail Hughes from Orange SWCD to present Contract 68-2019-014. Ms. Hughes stated this lagoon closure is very close to being finished. They are a farm family and not contracted with any large companies and working hard to get it closed on this 30-year-old lagoon. There are a lot of solids that have built up in the lagoon, and one primary farmer had a medical issue, which has slowed the lagoon closure from being completed. Mr. Kenny Ray stated the solids and waste have been applied on the pasture and crop fields; it is in the process of breaching the dam. This will be completed in the next couple of weeks.

Chairman Langdon asked for a motion. Commissioner Potter moved to approve the contract extension and Commissioner Hughes seconded. Motion carried.

Ms. Henshaw introduced Supervisor Henry Moore from Sampson SWCD to present Contract #82-2019-803. Mr. Moore stated this is for a pond, and it is almost finished. The landowner is waiting for the riprap to be delivered, and it will be completed in the next month.

Commissioner Lamb recused himself since he is a supervisor in Sampson SWCD. Chairman Langdon asked for a motion. Commissioner Potter moved to approve the contract extension and Commissioner Knowles seconded. Motion carried.

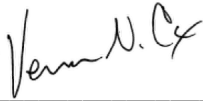
Ms. Henshaw introduced Supervisor Gerda Rhodes from Washington SWCD to present Contract #s 94-2019-001, 94-2019-006, 94-2019-007, and 94-2019-008, and Ms. Martha Prinsloo who is available for questions. Ms. Rhodes stated some of the work has been completed on the land smoothing contract, but the family has been ill and there was a death in the family. The family purchased their own land smoothing equipment, but there has been a lot of wet weather. The project will be completed sometime between November 2022 and February 2023. Ms. Rhodes stated the tree planting contracts are finished and waiting for one absentee landowner to sign the documents via email, which will hopefully be returned early next week. We also needed Job Approval Authority (JAA) signatures which has caused delays, as well as a few communication issues.

Chairman Langdon asked for a motion. Commissioner Knowles moved to approve the contract extensions and Commissioner Teague seconded. Motion carried. Commissioner Potter stated these contracts are being presented a second time and Chohan's two 2018 contracts were presented for a third time. Commissioner Potter wanted to make a distinction between the two extension requests.

Ms. Henshaw stated the Division is aware of the number of cancellations both at the local and state levels. We continue to work on process improvements to help reduce that number. There is an online cancellation form for districts to use and an online 6-month extension form for districts to use and a more current FY2023 Average Cost List.

IV. Public Comments: Chairman Langdon asked if anyone had any comments. None were declared.

V. Adjournment: Chairman Langdon asked for a motion to adjourn. Commissioner Potter moved to adjourn the meeting and Commissioner Knowles seconded. Meeting adjourned at 10:13 a.m.



Vernon N. Cox, Director
Division of Soil & Water Conservation, Raleigh, N.C.




Helen Wiklund, Recording Secretary

These minutes were approved by the North Carolina Soil & Water Conservation Commission on August 16, 2022.

Consideration of Contract Extensions



Contract Extensions Requested

- 119 Contracts impacting 44 Districts
 - Division staff provided follow-up resulting in cancellations and payments
 - Attachments distributed reflect outstanding contracts.
- 

Item 2A: Contract Extension for Contracts Meeting May 2022 Policy Exceptions

Waived District Supervisor attendance requirement for the all 2020 contracts that requested an extension.


- All contracts meet SWCC extension criteria.
- Staff recommendation to extend all contracts.



Item 2B: Contract Extension for Contracts where approval was provided less than 12 months prior to expiration

- All contracts meet SWCC extension criteria.
 - Staff recommendation to extend all contracts.
- 

Item 2C: Contract Extension Requests from Districts

- 12 Contracts impacting 7 Districts
 - Districts will present their requested extensions and answer questions as listed in Attachment 2C.
 - *Please note Madison canceled their contracts yesterday afternoon, so they will not be presenting.*
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Cherokee Soil & Water Conservation District

- 20-2014-807 – AgWRAP Agricultural Water Supply/Reuse Pond

Supervisor Edgar Wood presenting



Albemarle Soil & Water Conservation District – Chowan County

- 21-2018-002 – ACSP Land Smoothing
- 21-2018-003 – ACSP Land Smoothing
- 21-2019-007 – ACSP Land Smoothing

Supervisor John Layton presenting



Duplin Soil & Water Conservation District

- 31-2019-007 – ACSP Grassed Waterway

Supervisor Billy Kilpatrick presenting



McDowell Soil & Water Conservation District

- 59-2019-001 – ACSP Critical Area Planting, Agricultural Road Repair/Stabilization, Grassed Waterway, Heavy Use Area Protection, Livestock Exclusion Fencing, Livestock Feeding Area, Stocktrails and Walkways

Supervisor Neil Brackett presenting

A decorative graphic at the bottom of the slide consisting of several overlapping, rounded hills in various shades of green, ranging from light to dark.

Orange Soil & Water Conservation District

- 68-2019-014 – ACSP Waste Treatment Lagoon: Waste Impoundment Closure
- *Supervisor Gail Hughes presenting*



Sampson Soil & Water Conservation District

- 82-2019-803 – AgWRAP Agricultural Water Supply/Reuse Pond

Supervisor Henry Moore presenting




Washington Soil & Water Conservation District

- 94-2019-001 – ACSP Land Smoothing
- 94-2019-006 – CREP Tree Planting
- 94-2019-007 – CREP Tree Planting
- 94-2019-008 – CREP Tree Planting

Supervisor Gerda Rhodes presenting

A decorative graphic at the bottom of the slide consisting of several overlapping, rounded rectangular shapes in various shades of green, creating a stylized landscape of rolling hills.

Process Improvements continue for FY2023

- Online Cancellation Form for District Use
 - Online 6 Month Extension Form for District Use with Division follow-up
 - New FY2023 Average Cost List
- 

Slides in Reserve



Contract Extensions FY2019-FY2022

- FY2019: 113 contracts
- FY2020: 59 contracts
- FY2021: 161 contracts
- FY2022: 119 contracts



Contract Extensions for 2020 Contracts

ATTACHMENT 2A

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for Extension	Additional Information
06-2020-003	Avery	ACSP	Access Road Improvement	Personal related (sickness, death in family) Engineering BMPs - JAA/Design delays	Cooperator also lost his wife six months into the contract. District staff now has JAA for this BMP and will be able to design and certify this BMP.
06-2020-005	Avery	ACSP	Access Road Improvement	Personal related (sickness, death in family) Engineering BMPs - JAA/Design delays	Farmer also had a major surgery during the first year of the contract.
06-2020-802	Avery	AgWRAP	AgWRAP Well & Pump	Contractor related (equipment access, breakdown) Other - Provide description below: To much outside demand for residential/gated community wells.	Landowner has contacted other Well drillers, but due to long traveling distance, no one else will commit at this time especially with high fuel prices.
07-2020-802	Beaufort	AgWRAP	Irrigation Well	Contractor related (equipment access, breakdown)	The cooperator has stated he wants to install the water supply well, he just needs a little more time to get a contractor out to his place.
07-2020-805	Beaufort	AgWRAP	Ag Pond	Engineering BMPs - JAA/Design delays	This cooperator is very motivated to dig this Ag Pond. He has every intention of getting it dug to specifications this winter.
11-2020-001	Buncombe	ACSP	Well, tanks, fence, stock trail, HUAP	Contractor related (equipment access, breakdown) Other - Provide description below: COVID	Most work is done, minor details to finish.
11-2020-003	Buncombe	ACSP	Streambank Stabilization	Engineering BMPs - JAA/Design delays Other - Provide description below: COVID	Waiting on Engineering for this contract
11-2020-005	Buncombe	ACSP	Spring Development, tanks, fence	Other - Provide description below: COVID material shortage, PVC pipe prices have gone too high.	Price of pipe alone in more than the AVG cost allows for completed work before digging the trench.
11-2020-006	Buncombe	ACSP	Livestock Exclusion, tanks, waterline	Engineering BMPs - JAA/Design delays Other - Provide description below: COVID issues	Pended for Engineering and COVID issues with materials
11-2020-801	Buncombe	AgWRAP	Stream Pick-up and Storage	Engineering BMPs - JAA/Design delays	Waiting on engineering
12-2020-802	Burke	AgWRAP	AgWrap well, pump, and housing	Other - Provide description below: RFP was sent on 6/29.22	Just requesting an extension because rfp is coming to contract specialist. Contract Specialist suggested filling out extension due to rfp getting to Raleigh.
13-2020-009	Cabarrus	ACSP	Stream Exclusion, Well, Heavy Use Area, Watering Tanks	Contractor related (equipment access, breakdown)	n/a
13-2020-010	Cabarrus	ACSP	Stream Crossing	Personal related (sickness, death in family) Financial hardship Other - Provide description below: Loss of leased farmland.	n/a
13-2020-502	Cabarrus	CCAP	Stream Restoration	Engineering BMPs - JAA/Design delays	Have yet to receive design for this ccap contract.
14-2020-005	Caldwell	ACSP	Livestock Exclusion System	Personal related (sickness, death in family)	Landowner has severe Parkinson's disease and has needed assistance which has taken priority over completing project.
14-2020-007	Caldwell	ACSP	Streambank and Shoreline Protection, Livestock Exclusion System	Engineering BMPs - JAA/Design delays Permitting delays	As mentioned above, the original plans using a wood toe stabilization were later changed to use a boulder toe method. The final plans for a boulder toe stabilization were received on 3-28-2022 which were then sent to the Caldwell County Planning department to apply for a Floodplain Development Permit. As of 6-6-2022 the Planning department still has not notified the district of approval for a permit which is required in order to begin work.

Contract Extensions for 2020 Contracts

ATTACHMENT 2A

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for Extension	Additional Information
14-2020-008	Caldwell	ACSP	Streambank and Shoreline Protection	Permitting delays	This project is designed as a woody toe bank stabilization. There have been delays in the permitting process since it was questioned as to whether a woody toe method would fall within state floodplain program policies.
20-2020-002	Cherokee	ACSP	Livestock Feeding Area	Other - Provide description below: Primarily weather related delays, but some equipment issues compounded the delays.	Cooperator has made material purchases and wishes to complete the project if an extension is granted.
20-2020-005	Cherokee	ACSP	Stream Restoration	Engineering BMPs - JAA/Design delays	Cooperator is ready and willing to complete project as soon as engineering design is complete and approval given.
20-2020-014	Cherokee	ACSP	Heavy Use Area Protection	Contractor related (equipment access, breakdown) Other - Provide description below: Difficulty acquiring contractor in a timely fashion for a small project.	Cooperator has acquired contractor to do work but must wait till available opening for such a small project.
20-2020-018	Cherokee	ACSP	Pasture Renovation	Personal related (sickness, death in family)	Family member with extended illness required constant care, limiting cooperator's ability to complete project. Family member now deceased and work can begin.
20-2020-805	Cherokee	AgWRAP	District BMP-Micro-Irrigation System for Greenhouse/High Tunnel	Personal related (sickness, death in family)	Father of cooperator had a long period of declining health requiring extensive care by family members and limiting cooperator's attention to contract demands and completion. Father is now deceased and cooperator is ready to install practice.
21-2020-009	Chowan	ACSP	Residue Management	Other - Provide description below: Weather	Work has been completed, RFP has been created. Will not be processed before June 30th.
21-2020-800	Chowan	AgWRAP	Ag Water Supply Pond	Engineering BMPs - JAA/Design delays Other - Provide description below: Weather	Due to design delay and weather, digging of the pond has been pushed back.
22-2020-005	Clay	ACSP	Streambank and Shoreline Protection	Engineering BMPs - JAA/Design delays Other - Provide description below: Property was sold. Substitution of Parties was completed and signed by District Chairperson on 3.23.22	Lack of engineered design and change of ownership
26-2020-010	Cumberland	ACSP	Prescribed Grazing, Fencing, Watering Tanks	Other - Provide description below: It was an issue between the Cumberland SWCD, NRCS, and Division of SWC not getting this contract approved in time.	This one has been a product of not having enough funding to complete the project in 2020, and then we ran into the issue of the Division not approving the contract because we were waiting on the appropriate Job Approval Authority from NRCS, which we received in 8/2021, which was during our busiest part of the year. We were able to hold a preconstruction meeting with Mr. McGhee in February of 2022, and he has been in contact with us this week about the necessary materials to complete the project. I also put him in contact with a great resource in a neighboring county that is very familiar with these Pasture System type projects. This should help speed up the process.

Contract Extensions for 2020 Contracts

ATTACHMENT 2A

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for Extension	Additional Information
26-2020-803	Cumberland	AgWRAP	Water Well	Contractor related (equipment access, breakdown) Other - Provide description below: Landowner related	Mr. Rider has been having difficulty getting in contact with a well driller. His main concern has been getting power to the site where the well would be located, and has been unable to obtain permissions from the adjoining property owner to run power across his property. Instead he has decided to go the Solar Route but wanted to give his due diligence in trying to obtain that permission for a powerline easement since in the past a cost share specialist mentioned that the Division of Soil and Water typically only approves these type of projects in areas that are pretty remote and solar was the best option.
26-2020-804	Cumberland	AgWRAP	Water Well	Contractor related (equipment access, breakdown) Other - Provide description below: I-95 coming through was also a major issue to see where exactly it was coming through.	Ms. Baker has been having trouble getting in contact with a well driller and just recently received a quote on 5/31/2022. She has also provided a letter requesting an extension.
28-2020-801	Dare	AgWRAP	Water Supply Well, Pump, Microirrigation	Other - Provide description below: Applicant has completed Water Supply Well and Microirrigation and the solar panels will be installed in the near future.	Applicant has completed Water Supply Well and pump, Microirrigation and the solar panels will be installed in the near future. The three quarters of the bmps have been completed. 49.35% of the total project cost completed. Applicant intends to complete this work and also has a 2022 CCAP project that he has made progress towards completing.
30-2020-002	Davie	ACSP	Grade Stabilization Structure	Other - Provide description below: Covid related...difficulty obtaining a contractor and supplies. Personal issues.	To my knowledge, the Davie SWCD hasn't requested any extensions over the past 16 years.
32-2020-804	Durham	AgWRAP	Water supply well permit, well, pump	Personal related (sickness, death in family) Contractor related (equipment access, breakdown)	Adding this well will help him irrigate his crops with clean water.
36-2021-296	Gaston	ACSP	Livestock Exclusion Fencing, Stream Protection Well, Watering Tanks, Heavy Use Area Protection	Personal related (sickness, death in family)	Cooperator had to have two separate surgical procedures reverse shoulder replacement surgery and brachial plexus release. Well, pipe, watering tanks and heavy use area gave been completed. Fence is in the process of being installed. Please see attached letter.
38-2020-003	Graham	ACSP	Ag. road stabilization/heavy use area protection	Personal related (sickness, death in family)	This is a replacement contract for a 2020 contract.
41-2020-004	Guilford	ACSP	Sediment Removal	Other - Provide description below: Landowner has completed work. Waiting on letter from Engineer for job approval.	Applicant still has health problems at times
44-2020-001	Haywood	ACSP	Diversion, stock trail, livestock feeding area, water tank	Contractor related (equipment access, breakdown)	Work has been completed. Request for payment has been submitted. Only item remaining is letter for job approval from Engineer.
44-2020-002	Haywood	ACSP	Livestock feeding area, stock trail, water well, water tank	Contractor related (equipment access, breakdown)	Cooperator has had issues finding contractors and materials. 2/3 of the contract is complete and are currently working to finish remainder.
44-2020-003	Haywood	ACSP	Retrofit of on going animal operation	Contractor related (equipment access, breakdown)	Due to covid, cooperator and contractor had trouble with labor and materials.
					Covid issues with labor and materials

Contract Extensions for 2020 Contracts

ATTACHMENT 2A

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for Extension	Additional Information
45-2020-003	Henderson	ACSP	Agrichemical Handling Facility	Financial hardship	Applicant had a reduced yield to apple crop in 2020 and a complete loss to crop in 2021. currently 2022 crop looks good and applicant hopes rebound enough financially to build facility.
45-2020-008	Henderson	ACSP	Critical Area Treatment (Orchard)	Financial hardship	Currently has a good crop of apples. Hopes to rebound financially.
48-2020-005	Hyde	ACSP	Water Control Structure	Other - Provide description below: waiting for JAA check off from NRCS	Applicant has WCS installed and is waiting on check off, district technician currently doesn't have JAA for WCS, issues with new wcs builder, pictures of structure has been sent up to Joy Sharrod & Brad Alligood
48-2020-006	Hyde	ACSP	Water Control Structure	Other - Provide description below: 1 of 2 wcs installed is holding up on 2nd due to potential design error with new wcs builder	1 of 2 wcs installed is holding up on 2nd structure due to potential design error with new wcs builder using sheet metal instead of corrugated metal for headwalls
50-2020-002	Jackson	ACSP	Agrichemical Handling Facility	Engineering BMPs - JAA/Design delays Other - Provide description below: Covid times, not only did materials go sky high but limited in this area as well.	The building is approximately 75% complete. The contractor is working daily on this and getting materials has been a big delay.
54-2020-005	Lenoir	ACSP	Cropland Conversion	Contractor related (equipment access, breakdown)	Work has been complete and contract will be paid in July 2022
54-2020-800	Lenoir	AgWRAP	Water Supply Well	Contractor related (equipment access, breakdown)	Cooperator was told by the contractor that he should be able to begin work in June of 2022, but still has not shown up.
55-2020-380	Lincoln	ACSP	Heavy Use Area Protection, Livestock Exclusion Fencing, Watering Tanks, Animal Mortality Facility	Personal related (sickness, death in family) Contractor related (equipment access, breakdown)	Mr. Houser, like many, fell victim to the stresses and strains of the COVID-19 pandemic and the ripple effects it caused throughout every industry. He installed his contracted incinerator very quickly, but even when it was completed, some parts were on back order due to the global crisis. This was an obstacle that was even mentioned in his engineering approval letter. In addition to part shortages, Mr. Houser struggled to find the labor needed to complete the other portions of the contract. On top of all that, Mr. Houser himself came down with COVID-19 as well. He is healthy and rested now, and ready to finally finish the other items of his contract. He seeks an extension on his contract so that he can install the rest of the BMPs.

Contract Extensions for 2020 Contracts

ATTACHMENT 2A

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for Extension	Additional Information
56-2020-501	Macon	CCAP	Stream Restoration	Engineering BMPs - JAA/Design delays Permitting delays	<p>This project has had design and permitting delays which, thankfully, are nearing resolution which should allow construction and restoration work to commence and be completed this summer, just potentially not by June 30th. At the moment, the design is complete but just waiting on any small changes that may be necessary to satisfy requirements for the flood plain permit due to a no-rise study required by both the town and county because it is located in a FEMA mapped flood plain.</p> <p>This CCAP contract is essential to the successful completion of this stream restoration BMP. Along with the design completed by our Division PE, it completes the funds needed to make the project possible, along with a Duke Energy grant, an EEG grant, and a NC Native Plant Society grant. This is a highly visible project on a severely impacted stream channel located between the intermediate school and middle school, and near the existing outdoor classroom that was previously funded by the NC Soil and Water Foundation.</p>
57-2020-006	Madison	ACSP	Heavy Use Area Protection	Other - Provide description below: COVID	Jimmy and Tiawanna began seeking contractors at the first approval of the Division, but they were already almost a year into the pandemic at that point. COGs went up as well as lack of resources and components available. Pricing for components at this point greatly exceeds the agreed upon cost share rate. Will continue to source what they can as prices come down.
57-2020-201	Madison	ACSP	Riparian Buffer, Streambank and Shoreline Protection	Engineering BMPs - JAA/Design delays	Still waiting on engineering
60-2020-002	Mecklenburg	ACSP	Heavy Use Area Protection	Engineering BMPs - JAA/Design delays	Design plan changed a few times in consultation with the landowner. COVID-19 did lead to uncertainty for the operation. Landowner has been working diligently since approval to get the work completed by the June 30 deadline.
60-2020-003	Mecklenburg	ACSP	Stream Crossing	Engineering BMPs - JAA/Design delays Contractor related (equipment access, breakdown)	The project has been in concert with a stream restoration project that Mecklenburg County Storm Water was funding. Fence in the area where the stream work was being done, the stream crossings, the final watering facility and fencing that were in/near the stream restoration construction area had to wait for stream work to be completed to proceed. Covid-19 lead to extensive delays in the stream restoration construction, including a required re-bid for a contractor.

Contract Extensions for 2020 Contracts

ATTACHMENT 2A

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for Extension	Additional Information
60-2020-004	Mecklenburg	AgWRAP	Water Supply Well	Non-engineering BMPs - JAA delays (ex. no one with JAA in vicinity) Financial hardship	Financial concerns caused by the COVID-19 pandemic have prompted the producer to request an extension to install the practice. While they feel they are 'bouncing back' financially after economic impacts from the pandemic, they would appreciate a bit more time prior to making a substantial financial investment.
66-2020-003	Northampton	ACSP	Grassed Waterway	Contractor related (equipment access, breakdown) Other - Provide description below: Insufficient staff in the District field office.	There has been various scheduling conflicts with the contractor due to weather-related reasons as well as his busy schedule. This particular area of Northampton County tends to receive more rainfall than other areas, and so the soil stays saturated for extended amounts of time. The contractor has had to put off this project multiple times because of rain events and saturated soil conditions, which would make it difficult to work in with his equipment. This contractor is one of few contractors who does earth work in our county and is familiar with doing Conservation work. We do not recommend this contractor over others, however many landowners have chosen to hire him because of his reputation for doing great work. Unfortunately, this contractor has experienced health issues as well as scheduling conflicts and has had to slow down his earth grading business. The contractor had committed to doing the work for this contract, but has just recently told the landowner that he would not be able to complete the work in time before the contract expires.
66-2020-004	Northampton	ACSP	Grassed Waterway	Contractor related (equipment access, breakdown)	There has been various scheduling conflicts with the contractor due to his busy schedule. This contractor is one of few contractors who does earth work in our county and is familiar with doing Conservation work such as Grassed Waterways. We do not recommend this contractor over others, however many landowners have chosen to hire him because of his reputation for doing great work. Unfortunately, this contractor has experienced health issues as well as scheduling conflicts and has had to slow down his earth grading business. The contractor had committed to doing the work for this contract, but has just recently told the landowner that he would not be able to complete the work in time before the contract expires.
68-2020-001	Orange	ACSP	Closure- Waste Impoundment	Personal related (sickness, death in family)	See letter attached explaining the delay due to health reasons.
69-2020-008	Pamlico	ACSP	Land Smoothing	Other - Provide description below: Farmer had to change plans mid - stream to expand their rice acres. They would like to finish smoothing those acres in the contract.	These folks have been surprised at the how quickly their rice operation has caught on and how quickly they've had to expand to try to meet the demand.
72-2020-003	Perquimans	ACSP	Land Smoothing	Other - Provide description below: Weather	Weather and rotation did not allow the contract to be completed.
72-2020-005	Perquimans	ACSP	Land Smoothing	Other - Provide description below: Weather	This contract has been completed, RFP created. Will not be processed before June 30th.

Contract Extensions for 2020 Contracts

ATTACHMENT 2A

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for Extension	Additional Information
72-2020-006	Perquimans	ACSP	Land Smoothing	Other - Provide description below: Weather	Weather and crop rotation didn't allow the contract to be completed.
73-2020-003	Person	ACSP	Grassed Waterways	Other - Provide description below: All work was finished in September of 2020, however there is a culvert coming form under an adjacent road that empties directly into a waterway in field 1. This discharge of water was causing excessive washing and vegetation was never established.	The cooperater has contacted the NC DOT and they have diverted the discharge from the culvert. Waterways will be regraded if necessary and reseeded.
73-2020-008	Person	ACSP	Field Border	Personal related (sickness, death in family) Contractor related (equipment access, breakdown)	The cooperater and the land owner have since hired a contractor who has completed the grading work and construction checkout is complete. The cooperater is going to seed as soon weather permits.
73-2020-017	Person	ACSP	Critical Area Planting, Diversion, Grassed Waterway	Contractor related (equipment access, breakdown) Other - Provide description below: Farm changed hands in 2021 and is under new management. All equipment was sold off.	The former farm manager left in late 2020/early 2021 and the farm has been under new management since late 2021. Most grading work has been done and construction checkout is complete. The new farm manager plans to seed as soon as weather permits.
80-2020-003	Rowan	ACSP	Grassed Waterway	Other - Provide description below: New cooperater on the land.	Original contract cooperater Joe Graham backed out due to no longer farming the land. New cooperater (Knox Grain Farm)picked the land up this year. New cooperater agreed to do substitution of parties and will complete the contract if extension is granted.
82-2020-009	Sampson	ACSP	Waste application/Cropland Conversion	Engineering BMPs - JAA/Design delays	Waiting on a irrigation design from a certified irrigation designer
82-2020-802	Sampson	AgWRAP	Water Supply Well & Pump	Personal related (sickness, death in family)	Would still like to install well
82-2020-808	Sampson	AgWRAP	Water Supply Well & Pump	Personal related (sickness, death in family)	Would still like to install well
82-2020-810	Sampson	AgWRAP	Water Supply Well & Pump	Personal related (sickness, death in family)	Well has been installed waiting on electricity to get hooked up
82-2020-811	Sampson	AgWRAP	Water Supply- Well & Pump	Contractor related (equipment access, breakdown)	Well has been installed just waiting on RFP
84-2020-007	Stanly	ACSP	Stream crossing	Other - Provide description below: Payment only	Contract complete - for payment only. Awaiting JAA from NRCS area office.
12-2020-004	Burke	ACSP	Streambank stabilization repair	Engineering BMPs - JAA/Design delays	This contract 12-2020-004 was a supplement to 12-2019-005. This office still hasn't received preliminary designs from Rachel Smith for landowner to approve.
89-2020-003	Tyrrell	ACSP	Land Smoothing	Other - Provide description below: Producer forgot to contact me when work was completed, now there is a crop in fields	Technician unable to conduct follow up survey until current corn crop is harvested. Will conduct survey as soon as crop is harvested in the fall.
93-2020-012	Warren	ACSP	Grassed waterways, Field Borders, Diversion	Other - Provide description below: Adverse weather conditions	This contract has not had the advantage of a full three years due to the June approval date in 2020. The producers have attempted repairs during fall of 2021 but have not managed to get vegetation established to meet certification. Weather conditions have contributed to some erosion issues that have been a challenge to overcome to date. The producers are requesting a little more time to make repairs after their tobacco crop this year. Warren SWCD Board of Supervisors voted to request an extension on their behalf at the June 14, 2022 board meeting.

Contract Extensions for 2020 Contracts

ATTACHMENT 2A

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for Extension	Additional Information
94-2020-002	Washington	ACSP	Land Smoothing	Personal related (sickness, death in family) Non-engineering BMPs - JAA delays (ex. no one with JAA in vicinity) Contractor related (equipment access, breakdown)	Due to weather, staff was out with being pregnant. We only have one staff member in the office.
94-2020-006	Washington	ACSP	Land Smoothing	Personal related (sickness, death in family) Contractor related (equipment access, breakdown)	Due to weather, staff was out with being pregnant. We only have one staff member in the office.
94-2020-009	Washington	AgWRAP	Ag well	Personal related (sickness, death in family) Non-engineering BMPs - JAA delays (ex. no one with JAA in vicinity) Contractor related (equipment access, breakdown)	Due to weather, staff was out with being pregnant. We only have one staff member in the office.
95-2020-005	Watauga	ACSP	Livestock Feed Pad, Heavy Use Area, Ag Road Repair, Exclusion Fencing	Engineering BMPs - JAA/Design delays Contractor related (equipment access, breakdown)	By the time the design was received, it was too late in the year to conduct any heavy grading or concrete pouring. When weather started to warm up, the landowner reached out to several different contractors to get equipment on site. Every contractor the landowner spoke with had a wait time of 6-8 months before they could be on site.
96-2020-009	Wayne	ACSP	Cropland Conversion to Grass	Other - Provide description below: Supply Shortage, unable to obtain needed seed	COVID created supply shortages resulting in the cooperators not being able to obtain the seed needed within the planting window in 2021. The cooperators have sprigged the fields in contract and there is growth. However, due to a drought the sprigs have not spread very quickly. He is continuing to maintain the fields and we will continue to check the status of the stand. We feel a few more months of growth should get it to a point that most of the field is covered.
96-2020-721	Wayne	DISASTER	Disaster Response Repair	Engineering BMPs - JAA/Design delays Other - Provide description below: Due to the time of year that the final design was approved, including wet fall weather patterns prevented the contractor from implementing the repairs until the spring of 2022.	Chris Love, Area Engineer, met Wayne staff at the site and assisted with a check-out survey on 6/17/2022. The inspection passed and he sent the approval letter the same day when he got back to the office. We got the bills from the contractor together the week of 6/20-6/24, created the RFP, updated Direct Deposit and W-9 and reached out to fellow Goldsboro native Ken Parks to see if he was going to Raleigh anytime soon and if he could carry the payment information to Paula Day for us since we had doubts about the package making it via USPS to her before the deadline. Ken Parks picked up the payment information early Tuesday 6/28/2022 from the Wayne office. *All work is complete on the project 96-2020-721*
97-2020-006	Wilkes	ACSP	Heavy Use Area Protection, Livestock Exclusion Fencing, Watering Tanks	Contractor related (equipment access, breakdown)	The watering tank ordered was on back order.

Contract Extensions for 2020 Contracts

ATTACHMENT 2A

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for Extension	Additional Information
97-2020-807	Wilkes	AgWRAP	Agricultural Water Collection System, Water Supply Well & Pump	Contractor related (equipment access, breakdown) Other - Provide description below: The well driller & covid supply chain issues	It took over a year to receive the tanks that were ordered due to a shortage and supply chain issue. When the tanks finally arrived they were white instead of a dark green color (which prevents algae growth). The new tanks that are the right color finally came in last week, however, the well driller needs to install the tank and pump and is backlogged with work and should be on site to install the tank and pump by the end of August.
00-2020-000	Yancey	DISASTER	Field farm road repair	Personal related (sickness, death in family) Contractor related (equipment access, breakdown) Other - Provide description below: landowner had covid and prostate cancer.	Hurricane Dorian impacted completion.
00-2020-100	Yancey	DISASTER	Ag pond repair/ retrofit	Contractor related (equipment access, breakdown) Financial hardship Other - Provide description below: covid, weather related.	Hurricane Dorian hampered completion.

Extensions for Contracts Where Approval was Provided for less than 12 Months

ATTACHMENT 2B

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for extension	Additional information
11-2019-008	Buncombe	ACSP	Streambank Stabilization	Engineering BMPs - JAA/Design delays	Mr Gregory waited for several years just to get a contract to repair the stream. Designs are under development
11-2019-802	Buncombe	AgWRAP	Well and Pump	Engineering BMPs - JAA/Design delays	This is a well that is not for livestock or irrigation, it is processing water.
11-208-801	Buncombe	AgWRAP	Cistern	Engineering BMPs - JAA/Design delays	This contract will also need Commision approval due to being on state owned property.
12-2019-005	Burke	ACSP	Streambank stabilization repair	Engineering BMPs - JAA/Design delays	This was supposed to be a repair to a stream bank restoration that Jeff Young and Kevin Clark had done. Awaiting designs for the repair.
12-2019-501	Burke	CCAP	Constructed wetland	Engineering BMPs - JAA/Design delays Other - Provide description below: Private engineer was done for this project and in order for private engineering designs to be used they have to meet NRCS standards before state engineer signs off on them.	The Burke Soil and Water office recieved JAA for the final designs for construction from the state engineering office on December 7, 2021. Private engineering company from August 24, 2021 until December 6, 2021, had to submit final design plans 5 times in order to meet NRCS standards for a constructed wetland, so as the state engineer felt comfortable enough to sign off on them meeting those standards. Division approved the contract on January 12, 2022. Bids then came in and were \$30,000 over the amount of money the project had for construction. Since Patton High School as put in a proposal for an EEG grant through the state Attorney General's office. If the grant doesn't come through Burke County School is going to front the remaining amount of the money to get construction started at the end of August 2022. Either way construction is set to begin last of August 2022.
20-2018-805	Cherokee	AgWRAP	Agricultural Water Supply/Reuse Pond	Engineering BMPs - JAA/Design delays	Soils investigation complete. Survey complete. Engineering design not complete.
22-2018-803	Clay	AgWRAP	Agriculture Pond Repair/Retrofit	Engineering BMPs - JAA/Design delays Other - Provide description below: Covid related delays inability to get contractor.	New owner of property. Pending engineering revision to channel and crossing.

Extensions for Contracts Where Approval was Provided for less than 12 Months

ATTACHMENT 2B

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for extension	Additional information
31-2019-006	Duplin	ACSP	Grassed Waterway	Engineering BMPs - JAA/Design delays Contractor related (equipment access, breakdown)	This 2019 contract is only for \$2,672 for some grading and vegetation. Requesting another 1-year extension due to the anticipated overall expense of this project. Have also encumbered funds with 31-2022-002. Delays have been out of the Producer's control. Producer has been very patient and wants the best design to control the erosion/sedimentation and to satisfy his production needs.
34-2019-001	Forsyth	ACSP	Stream Restoration	Engineering BMPs - JAA/Design delays	N/A
41-2019-803	Guilford	AgWRAP	Agricultural Water Supply Pond	Engineering BMPs - JAA/Design delays Permitting delays	Pond design completed by outside engineer.
57-2018-802	Madison	AgWRAP	Pond Repair/Retrofit	Engineering BMPs - JAA/Design delays	Design received this spring.
60-2018-001	Mecklenburg	ACSP	Livestock Exclusion Fencing	Engineering BMPs - JAA/Design delays Contractor related (equipment access, breakdown)	The project has been in concert with a stream restoration project that Mecklenburg County Storm Water was funding. Fence in the area where the stream work was being done, the stream crossings, the final watering facility and fencing that were in/near the stream restoration construction area had to wait for stream work to be completed to proceed. Covid-19 lead to extensive delays in the stream restoration construction, including a required re-bid for a contractor.
60-2019-003	Mecklenburg	ACSP	Heavy Use Area Protection	Engineering BMPs - JAA/Design delays	Design plan changed a few times in consultation with the landowner. COVID-19 did lead to uncertainty for the operation. Cooperator has been working diligently since approval to get work completed by June 30 deadline.

Extensions for Contracts Where Approval was Provided for less than 12 Months

ATTACHMENT 2B

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for extension	Additional information
60-2019-004	Mecklenburg	ACSP	Stream Restoration	Engineering BMPs - JAA/Design delays	This site is a candidate for use as a training site for Division staff. The landowner indicated a willingness to allow a training to be hosted, but expressed a preference that the training not be held until fall (short turn around time on request for late spring). There has been some work done on the BEHI assessment of the stream, but it needs to be completed and then surveyed.
80-2019-008	Rowan	AgWRAP	Irrigation Pond	Engineering BMPs - JAA/Design delays	Contract was previously pended for design. Design is complete, but District still does not have completed design paperwork from engineers to get contract approved as of date of extension request.
80-2019-009	Rowan	CCAP	Stream Restoration	Engineering BMPs - JAA/Design delays	This is a very detailed Stream Restoration Project along the roadway in a neighborhood in the Town Of Spencer. Many landowners are involved, and the design has had to be amended several times due to changes in the scope of work. The design is complete, but cooperators are requesting another meeting to review project.
80-2019-009	Rowan	ACSP	Stream Exclusion Fencing, Stream Exclusion Well, Pump, House, Livestock Pipeline	Personal related (sickness, death in family) Financial hardship Other - Provide description below: Covid contractor delays	Due to the death of Mr. Reynolds' (cooperator) father, there were delays in getting all of the contract paperwork signed and the contract finalized and approved. When work began, there have been delays with getting the well drilled(6-8 month wait list), and difficulties in getting supplies for fencing(no 6" posts available in our area). There are also delays in getting Duke Power to run the necessary power lines to provide power to the well with the volume of building in our area.

Extensions for Contracts Where Approval was Provided for less than 12 Months

ATTACHMENT 2B

Contract Number	District Name	Program	Contracted BMP(s)	Reason(s) for extension	Additional information
84-2017-801	Stanly	AgWRAP	Ag Pond	Personal related (sickness, death in family) Permitting delays	Contract was not originally approved until 2019 due to private engineering. Rodney Huneycutt died in November 2021. The contract is in the LLC - Huneycutt Pig Farms. The district is currently working with both Rodney's son and brother to complete the project. The project has slowed due to dam safety considerations. Cooperators plan to have the project complete in the next 6 months.

District Name	Contract Number	Program	Contracted BMP(s)	Reason for extension:	Please use the box below to add any additional information that would be helpful for the extension consideration.
Cherokee	20-2014-807	AgWRAP	Agricultural Water Supply/Reuse Pond	Engineering BMPs - JAA/Design delays	Cooperator is still most interested in completing this pond repair and would be able to begin work this fall if onsite engineering assistance is available.
Chowan	21-2018-002	ACSP	Land Smoothing	Other - Provide description below: Weather	Weather was not suitable for this practice. Time was also limited.
Chowan	21-2018-003	ACSP	Land Smoothing	Other - Provide description below: Weather	Weather and crop rotation did not permit this contract to be completed.
Chowan	21-2019-007	ACSP	Land Smoothing	Other - Provide description below: Weather	Weather did not permit to complete the work.
Duplin	31-2019-007	ACSP	Grassed Waterway	Engineering BMPs - JAA/Design delays Contractor related (equipment access, breakdown)	<p>4/20/2021 District Staff, Division's S.Melvin, Contractor Representative and Producer met at site for Pre-Construction Meeting.</p> <p>4/29/2021 Final design received by District.</p> <p>6/7/2021 Board approved first 1-year extension.</p> <p>12/22/2021 Producer stated he still wants to continue with this project.</p> <p>1/29/2022 S.Melvin asked if Producer still wants to continue with project. Producer responded that he does and is trying to get the contractor scheduled.</p> <p>2/17/2022 S.Melvin asked if Producer still wants to continue with project. Producer responded that he does. Producer states that he is still having trouble getting the contractor to the site.</p> <p>4/5/2022 Tech saw contractor and asked if Mr. Grady was still waiting on them. Contractor's rep stated that they are extremely backed up and have not been able to get to Mr. Grady's project.</p> <p>6/6/2022 Tech spoke with Mr. Grady. States he still can't get contractor to the site. He has a new crop in the field. Crop will be out of the field around Thanksgiving.</p> <p>Mr. Grady wants to use this specific contractor because they have a lot of experience putting in waterways to NRCS specifications.</p> <p>This 2019 contract is for \$15,814. The District is requesting another 1-year extension due to the overall expense of this project, project design delays, and COVID related supply, materials and workforce limitations. All of these delays have been out of the Producer's control. The Producer has been very diligent in checking with the District on the status of this project</p>
Madison	57-2017-005	ACSP	Pasture Renovation	Personal related (sickness, death in family) Other - Provide description below: Pandemic increased his time at work, he also had COVID a few times and that delayed him.	Ray is a great producer and has been excellent to work with. We do not foresee any issues with him continuing.
Madison	57-2018-001	ACSP	Watering Tank	Personal related (sickness, death in family) Financial hardship Other - Provide description below: Pandemic	Cooperator has been excellent to work with. Had sickness and increased work during the pandemic. The delays from his health and increased work slowed progress on implementation. He lacks the installation of one tank
McDowell	59-2019-001	ACSP	Critical Area Planting, Agricultural Road Repair/Stabilization,Grade Stabilization Structure, Livestock	Personal related (sickness, death in family) Engineering BMPs - JAA/Design delays Other - Provide description below: COVID, Inflation	This project is in conjunction with an EQIP contract. Additional BMPs are being installed a this site.
Orange	68-2019-014	ACSP	Closure - Waste Impoundment	Personal related (sickness, death in family)	Delay due to health reasons. Project almost complete.
Sampson	82-2019-803	AgWRAP	Agricultural Water Supply/Reuse Pond	Personal related (sickness, death in family)	Pond is 90% completed. Should complete project by 12-31-2022
Washington	94-2019-001	ACSP	Land Smoothing	Personal related (sickness, death in family) Contractor related (equipment access, breakdown)	Due to weather, staff was out with being pregnant. We only have one staff member in the office.
Washington	94-2019-006	CREP	Tree Planting	Personal related (sickness, death in family) Non-engineering BMPs - JAA delays (ex. no one with JAA in vicinity) Contractor related (equipment access, breakdown)	Due to weather, staff was out with being pregnant. We only have one staff member in the office

District Name	Contract Number	Program	Contracted BMP(s)	Reason for extension:	Please use the box below to add any additional information that would be helpful for the extension consideration.
Washington	94-2019-007	CREP	Tree Planting	Personal related (sickness, death in family) Non-engineering BMPs - JAA delays (ex. no one with JAA in vicinity) Contractor related (equipment access, breakdown)	Due to weather, staff was out with being pregnant. We only have one staff member in the office
Washington	94-2019-008	CREP	Tree Planting	Personal related (sickness, death in family) Non-engineering BMPs - JAA delays (ex. no one with JAA in vicinity) Contractor related (equipment access, breakdown)	Due to weather, staff was out with being pregnant. We only have one staff member in the office.