

Contract Number	District Name	Program	Contracted BMP(s)	Contract Status	Is contract pending for design approval (Engineering / JAA)?	Reason for extension request	Please use the box below to add any additional information that would be helpful for the extension consideration.
11-2022-501	Buncombe	CCAP	Stream Restoration	PENDED	YES	Engineering BMPs - JAA/Design delays, Permitting delays	Division engineering has completed a design (2024/04/06) but is still in the process of obtaining the necessary permits, including a trout buffer waiver and sediment and erosion control plan for this project. We hope to be in construction by late summer 2024.
12-2019-005	Burke	ACSP	Stream Restoration	PENDED	YES	Engineering BMPs - JAA/Design delays	Cooperators have been waiting on designs. They received the designs earlier this year and are now attempting to secure estimates from contractors.
12-2020-004	Burke	ACSP	Stream Restoration, Streambank and Shoreline Protection	PENDED	YES	Engineering BMPs - JAA/Design delays	This is for a repair of a previous project – Supplement to 12-2019-005
12-2022-501	Burke	CCAP	Streambank shoreline protection	PENDED	YES	Engineering BMPs - JAA/Design delays	Have designs now. Currently trying to find a contractor that is available to do the work.
14-2020-008	Caldwell	ACSP	Streambank/shoreline stabilization	PENDED APPROVED	YES NO	Engineering BMPs - JAA/Design delays, design received in prior 12 months	This is a repair of a previous BMP, streambank stabilization.
14-2021-002	Caldwell	ACSP	Stream Restoration	PENDED	YES	Engineering BMPs - JAA/Design delays	This contract has been contracted out to a 3rd party engineering group and is awaiting a final design and approval from a division engineer. We hope to have this completed this fall.
14-2022-005	Caldwell	ACSP	Streambank/shoreline stabilization	APPROVED	NO	Engineering BMPs - JAA/Design delays, has had design for less than 12 months.	The work is actually complete except for planting bare root seedlings this winter in the dormant season.
19-2022-801	Chatham	AgWRAP	Agricultural Water Collection and Reuse System	APPROVED	NO	Engineering BMPs - JAA/Design delays, design received within prior 12 months, Contractor related (equipment access, breakdown)	The cooperators have a couple of contractors interested in the project with hopes to start the project within first couple of weeks of July and hopes to have the project completed before the end of summer.
20-2020-005	Cherokee	ACSP	Stream Restoration	PENDED	YES	Permitting delays	Mr. Brown is still anxiously awaiting approval to begin restoration project and wishes to start as soon as permitting is acquired.
20-2021-801	Cherokee	AgWRAP	Micro-irrigation system	PENDED	YES	Design received within prior 12 months. Storm damage to hoop house has delayed installation of micro-irrigation system	Mr. Hickson wishes to install micro-irrigation system upon repair of storm damaged hoop house
28-2022-504	Dare	CCAP	Bioretention Area, Critical Area Planting, Marsh Sill	PENDED	YES	Engineering BMPs - JAA/Design delays, permitting delays, Contractor related (equipment access, breakdown), Non-engineering BMPs - JAA delays (ex. no one with JAA in vicinity), Locating additional funding and dealing with new local soil & water staff	This is a non-profit organization that has been trying to complete this project with grants. They've been working with Soil & Water District staff with <1 year experience in Soil and Water programs in addition to the other issues these projects generally encounter. They also have to haul away a large amount of concrete that was stashed onsite, as well as deal with a good bit of invasive phragmites. In addition, nobody local has JAA for Critical Area Plantings. Again, everything is in place, they're just waiting for the play to be finished for the season and they'll get started with work.
28-2022-506	Dare	CCAP	Marsh Sill	APPROVED	NO	design received within prior 12 months, Contractor related (equipment access, breakdown)	Ms. Hooper has to wait for her CAMA permit to get approval since that is the JAA. She has had trouble finding contractors to do the work. One should be starting work in June 2024, weather permitting.

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36-2022-516	Gaston	CCAP	Stream Restoration	APPROVED	NO	design received within prior 12 months	The Applicant received engineering drawings 6 months before expiration date. The applicant is having trouble finding a contractor within the short timeframe and needs additional time.
41-2019-803	Guilford	AgWRAP	Agricultural Water Supply/Reuse Pond	APPROVED	NO	Engineering BMPs - JAA/Design delays, design received within prior 12 months	Landowner is a fulltime fireman. Has had to pull multiply shifts in the past year due to lack of staff.
43-2022-800	Harnett	AgWRAP	Agricultural Pond Repair/Retrofit	PENDED	YES	Engineering BMPs - JAA/Design delays	This contract involves work with Dam Safety and private engineering after initial review by the Division engineers. A service agreement for professional engineering was submitted to the cooperator on 6/24/2024 by WithersRavenel. The scope of work includes completion of a breach analysis and inundation mapping in support of a Jurisdictional Determination/Hazard Classification request for Dam Safety. The resulting Dam Safety determination will determine the required engineering design needed for the pond repair. District staff have met with WithersRavenel and the cooperator and are prepared to assist as needed.
44-2022-501	Haywood	CCAP	Stormwater wetlands, Structural Stormwater Conveyance	PENDED	YES	Engineering BMPs - JAA/Design delays	Project is currently still in the design process.
49-2022-013	Iredell	ACSP	Livestock Exclusion, Stream Protection Well, Watering Tanks	PENDED	YES	District staff turnover	Contract was approved by district board in March 2022. The person in the cost share position at that time left for another job soon after and there was some mix-up on the status of the contract. Since it is a very manageable contract, we do feel confident that it can easily be taken care of within the timeframe of an extension.
55-2022-389	Lincoln	ACSP	Livestock Feeding Area, Stock Trails & Walkways	APPROVED	NO	Engineering BMPs - JAA/Design delays, design received within prior 12 months	This project is moving well now that we have designs in hand and the contract has been approved. We believe the project will be completed within the extra year an extension would provide.
56-2020-501	Macon	CCAP	Riparian Buffer	APPROVED	NO	Permitting delays, financial hardship, design received within prior 12 months	Due to design and permitting delays and due to Covid, this project, which was originally a stream restoration project, was delayed for several years. When design and permits were finally in hand, due to significant increases in cost of labor and materials, the estimate we received to do the job came in at nearly twice the amount of grant funds we had on hand based on original pre-2020 cost estimates. Therefore, rather than abandon the project entirely, it was decided to change the scope of work from a full-blown stream restoration to a riparian restoration project which involved removal of invasive species and replanting with native plant species in order to lessen the cost of the project and stay within the budget of our grant funding.
60-2022-001	Mecklenburg	CCAP	Stream Restoration	PENDED	YES	Engineering BMPs - JAA/Design delays, permitting delays, logistical	We have worked extensively to try and collect completed Agent Authorization forms and meet with each of the affected 36 homeowners. We have experienced delays related to communication with homeowners and the change of District Conservation Manager. In the past months, the lead engineer has completed the final design (was previously pended for approval to allow meetings with each homeowner). The PCN permit has also been submitted and we were granted a one-year extension for the project from the Department of Water Resources. The contracting process will be completed by mid-July, and the project will then proceed to the construction phase. We anticipate being able to finish the stream restoration project before the next

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							deadline in Fiscal Year 2025.
60-2022-004	Mecklenburg	ACSP	Grade Stabilization Structure	PENDED	YES	Engineering BMPs - JAA/Design delays, logistical	In January of this year, a very large blowout occurred on the upper part of the property near the private road. This caused a large amount of sediment, rocks, and floodwater to destroy part of a previously installed BMP. The damage also resulted in the caving-in of a pipe that carried water under the road towards a berm. The contract 60-2022-004, is located below this (previous) BMP, and the area has experienced direct effects of the blowout. These effects consist of extensive sediment deposit, bank erosion, and water accumulation. In response to the blowout and location of the BMPs, the repair project has taken precedence over 60-2022-004, and has caused the entire project to experience delays in design, contracting, and construction.
61-2022-501	Mitchell	CCAP	Stream Restoration	PENDED	YES	Engineering BMPs - JAA/Design delays	We have been in the engineering and permitting process for the last couple of months. matching funds have been secured for this project through an outside grant. we are planning to start construction in the July-august 2024 timeframe.
80-2019-009	Rowan	CCAP	Stream Restoration	PENDED	YES	Engineering BMPs - JAA/Design delays, permitting delays	We did get engineering designs this year but are still waiting on permits from ACOE.
82-2022-801	Sampson	AgWRAP	AgWRAP - Agricultural Water Supply/Reuse Pond	PENDED	YES	Engineering BMPs - JAA/Design delays	Engineering has sent a preliminary design for irrigation pond waiting to get confirmation from the Tripp's. The Tripps have indicated that they still want to construct the pond.
95-2022-502	Watauga	CCAP	Stream Restoration, Riparian Buffer	PENDED	YES	Engineering BMPs - JAA/Design delays	Did not receive concept design with cost estimate from an engineer until end of Jan. 2024. Final design in process.