

Contract Number	District Name	Program	Contracted BMP(s)	Contract Status	Date contract approved	Please describe the work completed in the first 12 months following Division contract approval.	Reason for extension request	Please use the box below to add any additional information that would be helpful for the extension consideration.
03-2022-004	Alleghany	ACSP	Pasture Renovation	APPROVED	2021-11-17	Cooperator stated he had fertilizer, and lime ordered for the spring of 2022. I contacted the cooperator again in the spring (of 2022) and he stated he was on the list and waiting on the fertilizer, and lime. Contacted him again in summer and he stated they didn't get to him that spring.	Cooperator had a large farm building to burn, has been trying to rebuild. lost a lot of equipment and supply's	The Cooperator lost a large building to a fire, that had equipment and supplies in it. Has rebuilt and has applied lime and some fertilizer to part of the tract and is now waiting till fall to plant and finish fertilizer. Cooperator and family also had COVID multiple times that has also hindered his ability to work on the project.
06-2022-001	Avery	ACSP	Stream Protection Well, Watering Tank, Heavy Use Area, Livestock Exclusion Fencing	APPROVED	2022-07-18	The cooperator had contacted well driller and was put on waiting list (2 years out) and also purchased materials for the fencing and HUA's.	Personal related (sickness, death in family), Contractor related (equipment access, breakdown), Went through a divorce shortly after contract was approved and he purchased materials.	Cooperator went through a divorce and was unable to move forward with any improvements on farm until the divorce was finalized and settlement was finalized. He was then placed on a waitlist for the well driller for a minimum of two years.
12-2022-002	Burke	ACSP	Livestock Exclusion Fencing, Stream Protection Well, Watering Tanks	APPROVED	2022-06-01		Contractor related (equipment access, breakdown), Our area has a shortage of well drillers, and local contractors were backed up after disruptions during peak covid.	The cooperator is fairly close to completion of project work. Rain has added to the delay, but he has continued making decent progress through bad weather.
12-2022-502	Burke	CCAP	Grassed Swale	APPROVED	2022-09-26		Personal related (sickness, death in family)	After I took over the technician position, I met with the cooperator at the beginning of 2024. I discussed with him his timeline for completion. He assured me that he would complete the project by the deadline, as it was a fairly small undertaking. He has since said that his mother in-law passed, and he was unable to start due to having to settle her estate. This news was

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								received in April of 2024. He has still not been able to begin work.
18-2022-002	Catawba	ACSP	Heavy Use Area, Livestock Exclusion Fencing, Watering Tanks	APPROVED	2021-11-18	He purchased the water tanks and fencing supplies for the project within the first 12 months of the contract being approved.	Personal related (sickness, death in family)	Kent has been recovering from a hip replacement and his farm hand has had some health issues as well. All of the fencing has been installed and meets contract specs. One water tank has been installed, meets specs, and is functioning properly. He has one more water tank to install and the contract will be complete. He has the water tank purchased and will be installing it in the coming weeks.
23-2022-802	Cleveland	AgWRAP	AgWRAP-Agricultural Water Supply/Reuse Pond	APPROVED	2024-06-21	JAA letter was provided in April 2023. Contract was not submitted for approval until June 2024.	Engineering BMPs - JAA/Design delays, Hazard Classification delay from Dam Safety	Originally this pond was determined to be medium hazard and an outside engineer was contacted for design. This outside engineer felt that the medium hazard classification should be reevaluated. Pond information was sent to NC Dam Safety and the landowner received their determination on February 9, 2023. Once determination was made surveying and engineering design were completed on April 24, 2023. A contractor was hired to build the pond and land clearing resumed in the fall of 2023. Unfortunately, because of the wet winter and spring the contractor was not able to resume work in time for the pond to be finished by the contract deadline. Pre-construction meeting was held before 07/05/2023.
30-2022-006	Davie	ACSP	Livestock Exclusion Fencing and Watering Tanks	APPROVED	2022-04-11	Fencing is almost complete. Watering system has been purchased.	Personal related (sickness, death in family), Financial hardship	The landowner has had sickness in the family (wife and mother). Equipment issues have slowed down the farming operations.

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42-2022-004	Fishing Creek	ACSP	Watering Tanks, Livestock Exclusion Fencing	APPROVED	2022-01-31	The cooperators requested a 6-month extension to complete 1/3 of the work and completed the livestock exclusion fence in that timeframe.	Contractor related (equipment access, breakdown)	The cooperators have been waiting for a well to be installed for over a year. Well needed before the livestock pipeline and waterers can go in. The well driller feels he can get to this site in the next 30-60 days. The cooperators have a contractor already lined up to complete the livestock pipeline and waterers once the well is installed.
42-2022-005	Fishing Creek	ACSP	Stream Crossing	APPROVED	2022-05-26	Stream crossings designs were completed by the engineer in February 2023, recommended installing the crossings in the summer when dry. The cooperators requested a 6-month extension. We met with a contractor in July 2023. The contractor was scheduled to begin the project several times but kept being delayed and then as we reached the 18-month deadline, the contractor decided he did not want to proceed with the job. The cooperators found another contractor to do the stream crossings but then decided not to proceed because of the out-of-pocket cost to install the crossings with that contractor. The cooperators have almost completed the livestock	Contractor related (equipment access, breakdown), Financial hardship	The cooperators have almost completed the livestock pipeline, which he waited to begin until school was out as he is a school bus driver. PVC pipe just needs to be added around the quick couplings for access and the trench filled back in. He anticipates having this completed by July 5, 2024.

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						pipeline, PVC pipe just needs to be added around the quick-couplings for access and the trench filled back in. He anticipates having this completed by July 5, 2024.		
44-2022-002	Haywood	ACSP	Heavy Use Area Protection, Livestock Exclusion Fencing, Stream Protection Well, Watering Tanks	APPROVED	2022-09-08	Fence was installed within the first 12 months.	Contractor related (equipment access, breakdown)	This contract has been held up by well driller availability. Part of the BMPs have been installed at this time.
44-2022-010	Haywood	Disaster	Disaster Winter-Forage Crop	APPROVED	2022-09-14	BMP was implemented in the first 12 months.	Waiting for paperwork for RFP.	
44-2022-502	Haywood	CCAP	Stormwater-wetlands, Grassed-Swale	APPROVED	2024-03-19	The work has been completed and we are waiting for checkout by division engineers.	Had Engineering BMPs -- JAA/Design delays, permitting delays -- installed now	The work has been completed and we are waiting for checkout by division engineers.
45-2022-002	Henderson	ACSP	Critical Area Planting	APPROVED	2022-02-07	Rough grading was completed. Filter cloth purchased.	Contractor related (equipment access, breakdown), financial hardship.	COVID Delays. Applicant had a hard time finding someone to haul gravel for a reasonable price. So much development going on they don't have time for these small jobs. Applicant plans to complete contract if approved for extension.
45-2022-003	Henderson	ACSP	Critical Area Planting	APPROVED	2022-02-07	Rough grading is completed. Filter cloth has been purchased.	Contractor related (equipment access, breakdown), Financial hardship	COVID Delays. Applicant had a hard time finding someone to haul gravel for a reasonable price. So much development is going on they don't have time for these small jobs. Applicant plans to complete contract if approved for extension.
47-2022-001	Hoke	ACSP	Cropland Conversion to Pasture/Hay Grass	APPROVED	2022-06-13		Owner still not sure how much of his land will be affected till the project is done.	The owner is still not sure where the final right of way boundary will be on his property.

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52-2022-802	Jones	AgWRAP	Water Supply Well & Pump	APPROVED	2022-07-01	Cooperator contacted a well driller and set up a time for him to come out and complete work.	Contractor related (equipment access, breakdown)	The cooperator set up a time for the contractor to come and complete work. Contractor got sick never showed. The contractor called to set up another time and never showed. Contractor keeps putting off work. The Cooperator said he was going to try to call someone else.
66-2022-003	Northampton	ACSP	Critical Area Planting, Diversion	APPROVED	2022-10-05		Contractor related (equipment access, breakdown)	The cooperator has had some hardship over the past two years with crop yields not being as expected.
68-2022-005	Orange	ACSP	Agricultural Pond Repair Retrofit, Stock Trails & Walkways	APPROVED	2022-06-30	Work was completed in May of 2024, however heavy rains damaged the spillway and stock trail. Arrangements have been made with the original contractor to make the necessary repairs in July of 2024.	Contractor related (equipment access, breakdown)	It was the intention of the cooperator to complete the project using their own equipment and labor. However, it was later decided that hiring a contractor would be more efficient. This resulted in a delay of the project being started. Once a contractor was hired work was quickly completed in May of 2024, however heavy rains damaged the spillway and stock trail. Arrangements have been made with the original contractor to make the necessary repairs in July of 2024.
69-2022-003	Pamlico	ACSP	Grassed Waterway/Field Border	APPROVED	2022-04-13	All work was completed in a timely manner. Establishing groundcover on field border was difficult, and the waterway was damaged by heavy rainfall during the interim. Maintenance and repairs were performed on the BMPs and, at	RFP is on the way	Grassed waterway repairs were conducted under 69-2023-006, which is going through post-approval request.

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						this time, have been approved by staff with appropriate level JAA.		
69-2022-801	Pamlico	AgWRAP	Water Supply Well	APPROVED	2022-05-18	All work was completed prior to expiration date; minor grading/site work done recently. We are requesting extension in the event the RFP does not reach the Division in time.	Contractor related (equipment access, breakdown)	Start of project installation was delayed due to a misunderstanding/miscommunication between the cooperators and the well construction contractor. All work has been completed; additional time may be needed to collect receipts and complete RFP.
72-2022-003	Perquimans	ACSP	Cropland Conversion to Grass	APPROVED	2022-06-30	Grading was done. Cropland conversion not completed.	Need division assistance.	
73-2022-011	Person	ACSP	Heavy Use Area, Fencing, Well, Tanks	APPROVED	2022-08-22	The cooperators had put up a lot of the fencing for the extension, he had not begun laying pipe or constructing heavy use areas for waters	Contractor related (equipment access, breakdown), This contract was a very large exclusion and it's just been very time consuming to complete	This contract also had a substantial supplement contract attached to it, which brought the contract to almost \$50,000. The size of this undertaking has taken the cooperators along time to be able to complete the contract. He believes that in a few more months he should be able to complete the contract.
82-2022-011	Sampson	ACSP	Cropland Conversion to Grass	APPROVED	2022-04-07	Cooperator reached out to a local sprigging contractor and set up a time to sprig but had to cancel due to personal reasons.	Personal related (sickness, death in family)	N/A
96-2022-010	Wayne	ACSP	Critical Area Planting, Field Border	APPROVED	2022-02-23	A contractor was selected to complete the project	Unfavorable and extreme weather events local to the site that have caused damage to previous attempts of stabilization.	The cooperators has repaired the site a couple of times, but heavy rains have continued to erode it away. He would like to try to repair it again in the fall. The soil is rocky and there is about a 4-6% slope. Our hopes is with a fall install and high

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97-2022-002	Wilkes	ACSP	Livestock Mortality Management System -Composter	APPROVED	2022-06-06	Permitting and Waivers took the first year.	Permitting delays, Contractor related (equipment access, breakdown)	Permitting and waivers were delayed because we were waiting on the Vets Office for approval. Once permitted, the contract was 2 months out. Work is going on now with hopes to be complete by the end of June.
97-2022-005	Wilkes	ACSP	Stock Trails & Walkways, Livestock Exclusion Fencing, Watering Tanks, Heavy Use Area	APPROVED	2023-09-12	Farmer was waiting for an approved supplement to begin work (approved September 2023). He has since installed the municipal tap water supply and obtained materials and equipment. The project is located on a steep slope that is inaccessible during wet weather which has also contributed to the delay.	Financial hardship, wet weather	