Report to the North Carolina General Assembly's Fiscal Research Division

Directed Grants Status Report

January 1, 2022

NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY

Pursuant to SL 2019-224, Section 3.1.(b)
<table>
<thead>
<tr>
<th>Agency</th>
<th>Item</th>
<th>Center</th>
<th>Amount</th>
<th>Contacted by Recipient?</th>
<th>Contract or MOU Signed?</th>
<th>Date of Initial Contact</th>
<th>Date the Contract Was Sent to Entity Receiving Funds</th>
<th>Date the Disbursing Agency Received the Fully Executed Contract Back from the Entity</th>
<th>Contract Execution Date</th>
<th>Funds Disbursed (Amount)</th>
<th>Funds Encumbered (Amount)</th>
<th>Funds Remaining (Amount)</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEQ</td>
<td>Fayetteville Public Works (Texfi Site Cleanup)</td>
<td>1760-7601-TRFR</td>
<td>$220,000</td>
<td>Yes</td>
<td>No</td>
<td>12/1/2021</td>
<td>Paperwork Pending</td>
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<tr>
<td>DEQ</td>
<td>NC Coastal Federation (Newport River Shellfish Waters)</td>
<td>1910</td>
<td>$500,000</td>
<td>No</td>
<td>Yes</td>
<td>12/2/2021</td>
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<tr>
<td>DEQ</td>
<td>NC Coastal Federation (Coastal Debris Cleanup)</td>
<td>1910</td>
<td>$500,000</td>
<td>Yes</td>
<td>No</td>
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<td>DEQ</td>
<td>Town of Edenton (Interbanks Transportation)</td>
<td>1910</td>
<td>$500,000</td>
<td>No</td>
<td>No</td>
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