

Agenda Item I-1. Stormwater Construction Applications: Project Descriptions

Blue rows = proposed full or partial funding in the scenario [preliminary]

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Project Type	Project Name	Project Description	Additional Info. Added?	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
1	Yes	107988	Mooreville, Town of	Iredell	SW CG	East Center Avenue Stormwater Improvements	Construct 3 innovative regenerative stormwater conveyances (RSC) which are nature-based stormwater control measures (SCMs) to reduce flooding; piping to direct flow to RSCs; replace 6x6 box culvert under major thoroughfare (Center Ave.) that is failing with 8x8 box culvert; replace East McLelland Ave. culvert.	No	\$6,313,216	\$5,000,000	85	85	
2	Yes	108017	Hendersonville, City of	Henderson	SW CG	Lower Mud Creek Floodplain Restoration	The proposed project will complete final design, permitting and construction activities for 2,359 LF of first order stream restoration, 1,556 LF of streambank restoration along Mud Creek, 8.5 acres of wetland restoration, and an additional 9.2 acres of riparian floodplain restoration	No	\$1,996,524	\$1,897,236	85	85	
3	Yes	108124	Rocky Mount, City of	Nash/Edgecombe	SW CG	Parkers Canal Flooding Relief and Water Quality Improvements	Restoration by daylighting stream and restore wetlands including vegetated buffers and soft bioengineered stream banks. Also construct 0.53 acres of infiltration basins along streets, 0.85 acres of infiltration basins between streets and stream to be daylighted, and 615 LF of 12-foot wide treatment swales from streets to infiltration basins. Repair and expand three 60-foot long culverts across three streets.	Yes	\$3,663,363	\$3,663,363	85	85	
4	Yes	108159	Wilson, City of	Wilson	SW CG	Elizabeth Street Regional SCM Projects	Construct 2 bioretention/wetlands SCMs at Elizabeth Street/Starmount Drive/Walnut Street to address both water quality and water quantity, and one underground detention system at the Headquarters Fire Station on Hines Street to address water quantity issues.	Yes	\$3,279,705	\$3,279,705	97	83	2.A.1: 15 -Map of impaired waters does not show project location. 2.D: 3 -10-year timeframe of local resiliency plan not specified.
5	Yes	108128	New Bern, City of	Craven	SW CG	New Bern Duffyfield Stormwater Enhancement Project	Phase I is the rehabilitation and expansion of the existing Biddle St. Stormwater Pond and Pump Station. Phase II and III include two series of interconnected constructed stormwater wetlands between Biddle St. and K St., and between K St. and Murray St., that will discharged to the rehabbed Biddle St. Stormwater Pond and will be designed to reduce flooding and improve water quality.	Yes	\$5,211,960	\$4,149,360	87	82	2.E: 5 -SCMs not innovative; are approved in SW Design Manual/SCM Credit Document.
6	Yes	107893	Spencer, Town of	Rowan	SW CG	17th Street Stormwater Improvements	To reduce flooding, construct 3 bioretention areas and one wetland/wet pond. Construct 1,000 LF of 18-inch to 48-inch storm drainage piping, 3 driveway culverts with headwalls, catch basins, drop inlets, manholes, water/sewer relocations and roadway re-construction after new piping installation.	No	\$1,959,462	\$1,959,462	84	76	2.B.2: 8 -Did not document habitable structures impacted by flooding; documented street flooding for 5 . 2.E: 5 -Did not justify "diverse vegetation and enhanced filter media" as innovative-no details provided.

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7	Yes	107845	Morehead City, Town of	Carteret	SW CG	MHC 2022 Calico Creek Stormwater Improvements	Construct nature-based SCMs along neighborhood streets, including treatment swales, permeable pavement and disconnect impervious surfaces to improve water quality in the impaired Calico Creek. Work includes replacing parking area pavements and sidewalks with permeable pavement/sidewalks, regrading streets to route stormwater to the SCMs, 8,000 LF of storm drain piping and 80 drop inlets/manholes.	No	\$5,000,000	\$5,000,000	80	75	2.E: 5 -SCMs not innovative; are approved in SW Design Manual/SCM Credit Document.
8	Yes	108060	Nags Head, Town of	Dare	SW CG	S. Old Oregon Inlet Road Stormwater Infrastructure Improvements	Construct an innovative stormwater quantity project to reduce the frequency, depth and duration of flooding along one mile of South Old Oregon Inlet Road using perforated pipe under the grassed road shoulder to collect runoff and construction of 2 pump stations to pump stormwater to higher ground where the stormwater will be discharged at a controlled rate into two infiltration basins. In 2017, the Town adopted a Vulnerability Consequences and Adaptation Planning Scenario (VCAPS) document.	Yes	\$3,161,461	\$2,957,961	74	74	
9	Yes	108154	Greenville, City of	Pitt	SW CG	Corey Road Regional Detention and Stream Restoration	***APPLICANT ELIGIBLE FOR ONLY \$5 MILLION (County is not a participant - see note below).*** If omit water quality portion of project to reduce costs, points would drop to 31.*** Construct 8-acre detention pond with floating wetland islands for water quality and flood reduction, approx. 3,300 LF of streambank stabilization and buffer restoration, and replacing 60-inch and 66-inch culvert with twin 8x5 box culverts.	Yes	\$8,025,943	\$7,500,000	85	66	2.B.2: 8 -Did not document structural flooding. 2.C: 10 - Pitt Co. provided "letter of support", not required resolution/meeting minutes stating participation. 2.D: 3 -Did not identify future conditions/long term strategies for hazard mitigation. 3.A.2: 3 -Can only earn for Line Item 3.A.1 OR 3.A.2.
10	Yes	108163	High Point, City of	Guilford	SW CG	High Point W. Green Drive Stormwater Infrastructure Improvements	***Applicant is eligible for a maximum amount of \$5 million because Guilford County did not state it would participate in the project.*** Construction of new Green Stormwater Infrastructure (GSI) along a 3/4 mile reach of W. Green Drive to address decayed infrastructure, flooding, and non-point source pollution.	Yes	\$7,500,000	\$7,500,000	95	66	2.A.1: 15 -Did not demonstrate benefit of project to impaired waters. 2.B.3: 5 -Did not provide map of extent of street flooding. 2.C: 10 -Guilford Co. provided "resolution of support", not required resolution/meeting minutes stating participation. 2.E: 5 -SCMs not innovative; are approved in SW Design Manual/SCM Credit Document.
11	Yes	107964	Havelock, City of	Craven	SW CG	McCotter Canal Bank Stabilization	3,200 LF of bank stabilization along McCotter Canal to reduce erosion and associated nutrient and sediment impacts downstream. The embankment along the canal provides access to the City's water supply wells that provide 50% of the City's drinking water. The canal follows the boundary of Croatan National Forest and then becomes Hancock Creek which discharges into the nutrient sensitive Neuse River.	Yes	\$3,115,500	\$3,115,500	76	66	2.A.2: 10 -Waters shown on map are not "specific classified waters".

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12	Yes	108014	Cumberland County	Cumberland	SW CG	Ann Street Landfill Sediment Ponds No.2 and No. 3 Improvements	Construction of new SCMs and improve existing SCMs to improve water quality by reducing nitrogen that is currently discharged from stormwater ponds that capture run-off from the Ann St. Landfill. Final selection of SCMs to be constructed will be determined during project design.	No	\$1,763,374	\$1,763,374	70	65	2.E: 5 -Stated SCMs would be considered during design; no documentation to support SCMs would be innovative.
13	No	106868	Rocky Mount, City of	Nash/Edgecombe	SW CG	The City of Rocky Mount Downtown Drainage Improvements Project	This project will replace aged and deteriorating stormwater arches that pass under some buildings in downtown Rocky Mount, in addition to containing presumed WW and DW lines within it. The proposed replacement will include increasing the size of the drainage system infrastructure and include infiltration-based practices such as permeable pavement, bioretention areas, and bioretention areas with planted trees.	No	\$17,803,680	\$5,000,000	78	63	2.B.1: 15 -Did not demonstrate hospital or Police Dept. impacted by flooding.
14	Yes	106965	Mount Gilead, Town of	Montgomery	SW CG	Stanback Park Drainage Improvements	Within Stanback Park in the town, construct nature-based SCM including a wet pond and converting concrete-lined stormwater channels to stormwater swales. One of these channels is the primary drainage from downtown Mount Gilead. Will protect a wastewater pump station from flooding.	Yes	\$1,807,000	\$1,807,000	72	62	1.A.1: 35 -Did not demonstrate a nature based solution; documented non-nature-based solution for 25 .
15	Yes	107977	Black Mountain, Town of	Buncombe	SW CG	Black Mountain North Bank Swannanoa River Floodbench Project	Construct 3,000 LF of flood bench and four 1-acre areas of constructed wetlands and in-river rock veins to address stormwater quantity issues for the Swannanoa River.	No	\$5,000,000	\$5,000,000	70	62	2.B.2: 8 -Did not document structural flooding.
16	Yes	106723	Wayne County	Wayne	SW CG	Jetport Parking Lot Drainage Improvements Project	Install approx. 3,800 SY of permeable pavement to replace existing asphalt at Wayne Executive Jetport to improve water quality in Stoney Creek.	No	\$1,784,000	\$1,784,000	61	61	
17	Yes	107805	Gaston County	Gaston	SW CG	Cramerton Central Park Stream Restoration	Restore 980 LF of stream in Central Park in the Town of Cramerton, convert 260 LF of existing drainage ditches to a nature-based runoff conveyance, and replace undersized culvert within the park.	0	\$275,640	\$275,674	66	60	2.C: 10 -Cramerton provided "resolution endorsing County's application", not required resolution/board meeting minutes stating participation in the project.
18	Yes	108261	Dunn, City of	Harnett	SW CG	Dunn Fall 2022 Stormwater AIA	Address stormwater quantity issues in 6 areas in City of Dunn including stormwater storage pond, a slough to retain flow; install some open conveyances and reduce slide slopes in two areas to reduce erosion, and new storm drain structures where there are none.	No	\$8,979,000	\$5,000,000	0	58	2.B.2: 8 -Did not provide map of habitable structures impacted by flooding; did demonstrate street flooding for 5 . 3.C.1: 5 -Did not document existing SW utility/enterprise fund.
19	Yes	107975	Greensboro, City of	Guilford	SW CG	Neighborhood Streambank Stabilization and Restoration	Stabilization and repair of approximately 1,000 LF of streambank along zthe North and South Buffalo Creek watersheds, capturing approximately 53,427,854 SF of drainage area combined.	No	\$1,785,781	\$1,785,781	75	58	1.B.2: 2 -Did not demonstrate 30-foot buffers as required. 2.A.1: 15 -Did not demonstrate benefit of project to impaired waters.

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20	No	107825	Chadbourn, Town of	Columbus	SW CG	Priority Area 1 and 3 Stormwater System Improvements	Proposed project will implement findings from a Stormwater Asset Inventory & Assessment project completed in 2021 to include the replacement of piping in two areas ranging from 12" to 18", and five associated stormwater structures.	No	\$1,215,000	\$1,215,000	60	57	2.D: 3 -Plan is not local/regional resiliency plan that addresses vulnerability, future conditions and long-term strategies.
21	No	107946	Kinston, City of	Lenoir	SW CG	Adkin Branch Flood Mitigation Construction	Floodplain benching and stream crossing modifications (major bridges) and culvert replacement along a 4.4 mile reach of Adkin Branch. NOTE: A total of \$51,600 of costs are not eligible for funding: 2 picnic shelters, 10 park benches and pads, 8 picnic tables and 6 trash receptacles.	Yes	\$16,605,000	\$5,000,000	79	56	2.B.1: 15 -Did not demonstrate hospital impacted by flooding; map shows alternate routes to hospital from major roads that are not impacted by flooding. 2.D: 3 - 10-year timeframe of local resiliency plan not specified and project not identified in plan. 2.E: 5 -Use of floodplain as park is not innovative; has been done in NC
22	No	108095	Pleasant Garden, Town of	Guilford	SW CG	Stormwater Abatement and Implementation for Pleasant Garden, Guilford County	Address water quality and water quantity issues at town's Community Center building and ballfield complex. Construct bioretention filters (10,600 SF of surface area); 1,450 LF of grassed swales with 170 LF of regenerative stormwater conveyances; 55,700 SF of pervious pavement, and rain water harvesting using cisterns at building.	Yes	\$4,196,021	\$4,170,071	60	55	2.E: 5 -Did not provide info to document innovative project.
23	No	107878	Gaston County	Gaston	SW CG	Gaston County Park Wetlands	Design and construct stormwater wetlands at two parks in the County - N. Belmont Park and Bessemer City Park.	No	\$335,567	\$335,567	61	54	2.B.1(a): 15 -Did not demonstrate that infrastructure is critical; documented street flooding for 5 . 2.E: 5 -SCMs not innovative; are approved in SW Design Manual/SCM Credit Document. 3.A.2: 3 -O&M plan is not for all SW infrastructure and no link provided. 3.C.2: 3 -Did not document approval of SW management program.
24	No	108109	Wilkesboro, Town of	Wilkes	SW CG	Wilkesboro Cub Creek III Stream Restoration	Restore 3,800 linear feet of Cub Creek just upstream of confluence with the Yadkin River.	No	\$1,603,400	\$1,603,400	69	54	2.A.1: 15 -Did not document benefit to impaired waters (approx. 100 miles downstream of project). 2.A.3: 10 - Waters are not nutrient sensitive; documented nutrient reduction in non-NSW waters for 5 . 3.A.1: 5 -Project not identified in plan.
25	No	108139	Maysville, Town of	Jones	SW CG	Maple Avenue Drainage Improvements	Pipe 4,120 LF of an open ditch using 48-inch and 54-inch HDPE piping and route to discharge to two bioretention cells in series on land to be purchased for this use by the Town. Construction includes excavation of the bioretention cells to provide approximately 2.6 acres of surface area to treat runoff from approximately 124 acres.	No	\$3,700,413	\$3,700,413	62	52	2.B.3 5 -Did not document street flooding. 3.A.1: 5 -Did not state project would be included in plan to be developed.

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26	No	107885	Cerro Gordo, Town of	Columbus	SW CG	Cerro Gordo Stormwater Improvements	Replace approx. 7 culvert crossings and 1800 LF of stream and floodplain stabilization. Town also applied for a LASII Planning Grant; final design components will depend on findings from the Planning Grant. Applicant states: "The best solution to upgrade and replace the stormwater infrastructure within the project area will be finalized under the companion planning grant application."	No	\$8,000,144	\$7,500,000	88	51	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure. 2.A.4: 5 -Did not clearly state that SCMs to reduce nutrients are part of project. 3.A.1: 5 -Plan provided is not a SW management plan. 4.A: 3 -Claimed population for Town but claimed LGU Indicators for County; must use info for only one jurisdiction.
27	No	107889	Waynesville, Town of	Haywood	SW CG	Waynesville Stormwater Construction Greenway Park Bioretention Retrofit	Replace non-functioning rain garden with a hydrodynamic separator followed by a bio retention cell and then a constructed wetland to provide water quality treatment for runoff from adjacent US Highway 19. Bioretention would treat 1/4 of 2.2 acre drainage area and wetland would treat 1/5 of 2.4 acre drainage area. Project within ETJ of Waynesville, not within Town limits.	No	\$375,000	\$375,000	70	50	2.A.1: 15 -Waters at project location not impaired and map of impaired waters does not show project location. 3.A.1: 5 -Project not identified in plan.
28	No	108058	Graham, City of	Alamance	SW CG	Pomeroy, Travora and Marshall St Storm Sewer Replacement	Replace approx. 700 LF of box culverts that cross under three road sections in an established neighborhood to deal with flooding issues and road overtopping due to undersized piping.	Yes	\$2,000,000	\$2,000,000	85	50	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure. 3.A.1: 5 -Project not identified in plan. 3.C.1: 5 -Did not document existing SW utility/enterprise fund.
29	No	108158	Ashe County	Ashe	SW CG	Government Complex Stormwater Improvements	Construction of a 0.5 acre nature-based constructed wetland and daylighting of streams on a steep slope using grade control via cross vanes and step pools to enhance water quality and distribute the discharge from the project area more evenly.	No	\$663,000	\$663,000	48	48	
30	No	107934	Mount Airy, City of	Surry	SW CG	Mount Airy Stormwater Construction Rehabilitation	Existing stormwater conveyance ditch will be replaced with 225 LF of 4'x10' box culvert.	No	\$970,500	\$970,500	48	48	
31	No	107868	Zebulon, Town of	Wake	SW CG	West Horton Street Stormwater Drainage Improvement Project_Construction	Removal, relocation and/or replacement of piping ranging from 15- to 24-inch with larger piping ranging from 18- to 48-inch; 15 catch basin inlets, junction boxes, and yard inlets. Three SCMs are included in the project (bioswale, bioretention cell and permeable pavement) but are less than 50% of construction cost.	Yes	\$2,590,777	\$2,590,777	84	48	1.C: 25 -Did not state project not to improve transportation infrastructure. 2.D: 3 -10-year timeframe of resiliency plan not specified, no documentation of plan approval. 2.E: 5 -SCMs not innovative; are approved in SW Design Manual. 3.A.1: 5 -Did not document adoption of hazard mitigation plan. 3.B: 2 -Did not document approval of SW CIP/provided unreadable scan.

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32	No	106887	Elizabeth City, City of	Pasquotank/Camden	SW CG	Tiber Creek Flooding Reduction Project	Project Funding is a part of bigger "PLAN"/Project. Design has already been funded&completed of the Grice-Selden pipe replacement. The Tiber Creek Flooding Reduction includes: Replacing&Upgrading existing PS at Water&Church Streets with two new 36-inch, 300-hp pumps and new generator; install 1,426-LF of new larger StrmW-pipes in the area of Grice, Selden, Shirley/Fearing, and McPherson Streets. Both Pump Station and SW-pipe replacement are complementary projects.	Yes	\$4,975,124	\$4,975,124	73	48	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure.
33	No	108135	Topsail Beach, Town of	Pender	SW CG	Stormwater Resiliency Project	This project will install bioretention cells, permeable pavement, bioswales, an infiltrateion basin, 2 subsurface infiltration basins, and a berm along multiple streets in the Town.	No	\$3,090,555	\$2,940,555	85	47	1.A: 25 -Did not state SCMs would adhere to SW Design Manual. 1.C: 25 -Did not state project is not to improve transportation infrastructure. 2.D: 3 -Did not find project listed in plan as required. 3.A.2: 3 -Did not provide required info about SW O&M plan.
34	No	107874	Gaston County	Gaston	SW CG	Gaston County Schools Stormwater Control Measures	Construct one bioretention stormwater control measure (SCM) at each of four elementary schools in the county at H.H. Beam, Lowell, McAdenville and Page Elementary Schools to reduce erosion from impervious areas at the schools.	No	\$909,198	\$909,198	61	46	2.A.1: 15 -Did not demonstrate benefit of project to impaired waters.
35	No	108187	Gastonia, City of	Gaston	SW CG	Municipal Garage Filtration System	Provide StormFilter by Contech at the Municipal Garage to keep rain and washing station water from impairing the nearby blue Line Stream. Install Oil/Grit Separators, StormFilter, soil amendments, parking lot spaces, landscaping and lighting.	No	\$5,000,000	\$5,000,000	64	46	2.E: 5 -SCMs not innovative; are approved in SW Design Manual/SCM Credit Document. 3.A.2: 3 -Did not state SW O&M plan is in active use. 4.C: 10 -Does not benefit disadvantaged area.
36	No	106681	Washington, City of	Beaufort	SW CG	Simmons Street Drainage Improvements	This project will replace about 1200 linear feet of existing undersized stormwater infrastructure along Simmons Street with larger diameter pipes, inlet structures, and concrete box culverts.	No	\$5,083,000	\$5,000,000	74	46	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure. 2.B.2 and 2.B.3: 8 and 5 -Received 15 for critical infrastructure but also claimed for structural and street flooding (only allowed for one). 3.A: 5 -Plan did not include proposed project.
37	No	108236	Autryville, Town of	Sampson	SW CG	Downtown Stormwater Improvements	Reduce the frequency and severity of flooding and traffic interruptionsalong N. Gray St. and neighboring streets including: Cooper, North Mill, West Clinton, Benson and West North streets.	No	\$859,005	\$509,005	44	44	
38	No	108127	Princeton, Town of	Johnston	SW CG	Western Princeton Drainage Improvement Project	Install approximately 185 LF of new 15-inch, 800 LF of new 30-inch, and 45 LF of new 42-inch culverts and 120 LF of 6x6 box culvert under many roads and a railroad track and regrading ditches in mostly residential area of town, to reduce flooding.	No	\$2,091,857	\$2,006,957	72	42	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure. 3.A.1: 5 -Plan provided is not a SW management plan (states purpose is to "protect, maintain and enhance development".)

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39	No	108227	Winterville, Town of	Pitt	SW CG	Railroad Street Drainage Improvements	Project proposes to rehabilitate existing SW infrastruce to allow only partial street flooding during a (10) yr storm	No	\$4,363,930	\$4,363,930	80	42	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure.2.B.2 and 2.B.3: 8 and 5 -Received 15 for critical infrastructure but also claimed for structural and street flooding (only allowed for one).
40	No	108000	Waynesville, Town of	Haywood	SW CG	Waynesville Public Works Facility Stormwater Retrofit	Eliminate one stormwater discharge from Town's public works facility vehicle maintenance and wash area by connecting it to sewer system; treat stormwater from a materials storage area discharge using in-line SCM proprietary cartridge system before discharging to creek. Problem found in 2022 when conducted a dye test.	No	\$484,300	\$484,300	60	40	2.A.1: 15 -Waters at project location not impaired and map of impaired waters does not show project location. 3.A.1: 5 -Project not identified in plan.
41	No	108200	Charlotte, City of	Mecklenburg	SW CG	I-277 Nature-Based Stormwater Retrofit	Installation of a bioretention stormwater control measure to provide pollutant removal benefits (85% TSS removal efficiency) within the 17.3-acre drainage area at the interchange of I-277 and South Bouloevard/Caldwell Street.	No	\$969,815	\$678,871	70	39	2.A.1: 15 -Did not document project benefit to impaired waters. 2.E: 5 -Did not provide info to document innovative project. 2.F: 1 -Did not document providing public education feature. 3.A.2: 3 -Did not state SW O&M plan is in active use. 3.B: 2 -Did not document Stormwater CIP as required. 3.C.1: 5 -Did not document existing SW utility/enterprise fund.
42	No	107835	Lumberton, City of	Robeson	SW CG	Stormwater Improvements	Culvert replacment to pass the 10-year storm for the following three locations: First Street - Replace the 48-inch CMP with a 72-inch equivalent culvert, Fivemile Branch - replace the existing culvert with 2-5ft x 4ft box culverts, and Linkhaw Rd. leaving the existing 42-inch culvert in place and installing additional dual 48-inch culverts.	Yes	\$1,437,660	\$1,187,660	70	39	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure. 2.A.5: 3 -Did not provide info to support project benefit to Natural Heritage Area. 3.C.2: 3 -Did not document approval of SW management program.
43	No	107880	Burlington, City of	Alamance	SW CG	Ireland/Main Street SW Infrastructure Improvements	Construct approx. 850 LF of twin 48-inch reinforced concrete pipe (approx 1,700 LF total) and a bypass system to divert high flows to twin 48-inch pipes in the South Ireland St. ROW. Replace some open channel and retaining walls, and remove approx 460 LF of retaining walls along stream channel.	No	\$3,304,000	\$3,304,000	64	39	1.C: 25 -Did not state project not to improve transportation infrastructure.
44	No	107791	Washington, City of	Beaufort	SW CG	Medical District Drainage Improvements	Removal and replacement of approx. 2,550 LF of existing piping with larger pipe and box culverts, and approx. 1,650 LF of new box culverts in vicinity of medical facilities along 15th, 11th, Brown and 12th streets.	Yes	\$9,033,303	\$5,000,000	74	39	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure. 2.B.1: 15 -Map provided demonstrates that hospital access is not cut off during flood event; documented street flooding for 5 . 3.B: Project not identified in SW CIP.

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45	No	106410	Severn, Town of	Northampton	SW CG	Stormwater Improvements	The town would like to convert a deteriorating concrete lined stormwater conveyance that flows through the middle of town into a stream by stabilizing banks, decreasing its slope, and installing upstream catchments to provide water quantity and quality treatment.	No	\$1,403,575	\$1,403,575	84	37	1.A.1: 35 -Did not support feasibility of implementing proposed SCMs. 2.B.3: 5 -Received 15 for critical infrastructure but also claimed for street flooding (only allowed for one). 2.E: 5 -Did not provide info to document innovative project. 4.B: 2 -Claimed for having 4 LGU indicators, but only have 3 indicators worse than state benchmark.
46	No	107993	Benson, Town of	Johnston	SW CG	2023 Stormwater Improvements	Replace 1960s-era stormwater piping with upsized piping in the Central Business District: replace 18-inch with 24-inch; 24-inch with 36-inch; 36-inch with 48-inch; 48-inch with 66-inch; and replace 20 drop inlets, catch basins and junction boxes.	No	\$4,268,000	\$4,268,000	71	36	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure. 2.B.1: 15 -Did not document Fire Dept. inaccessible during flood event.
47	No	106671	Laurinburg, City of	Scotland	SW CG	Isabelle Street and Blue Drive	Minimize risk of flooding on neighborhood streets by replacing 1,100 feet of piping with new 30-inch and 36-inch piping, replacing drainage structures, and cleaning/excavating 700 linear feet of drainage ditch. Corridor 3-line items in budget are as follows:Construction for Recommendation 7-Based on MacConnell & Associates initial modeling, it is estimated that installing two 36-inch ductile iron pipe via jack and bore method at the same invert elevation as the existing 36-inch.Corridor 2-line items in budget are as follows: Construction for Recommendation 18-Install approximately 400 linear feet of 36-inch RCP culvert beginning at Union Chapel Road flowing southeast towards N. Jones Street. Install four drop inlets next to existing drop inlets of existing 36-inch culvert. Install new drop inlet next to North Jones Street on the north side of dirt road and connect to new 36-inch RCP culvert with 30-inch RCP pipe. Install new double barrel headwall for 36-inch RCP culverts.Construction for Recommendation 19-Remove three 24-inch RCP culverts under East Railroad Street and replace with two 65-linear foot 36-inch RCP culverts. Jack and bore additional 40 linear feet of 36-inch RCP culvert next to existing 36-inch RCP culvert beneath CSX railroad tracks. Adjust open channel between East Railroad Street and CSX railroad tracks.Watering Hole Swamp-line item in budget are as follows:Construction for Recommendation 6-Remove existing crossing and install 15 feet of two 42-inch RCP projecting culverts.The proposed construction will take place along the CSX railroad crossing at Bear Swamp.The proposed construction will take place on Joseph H. Street.	No	\$890,000	\$890,000	35	35	2.B.3: 5 -Received 8 for structural flooding but also claimed for street flooding (only allowed for one).
48	No	107858	Pembroke, Town of	Robeson	SW CG	Town of Pembroke Construction of Corridor #3	Application for Funding form: Page 4 of 8 Construction for	No	\$3,697,675	\$3,697,675	75	35	1.C: 25 -Did not address peak flow reduction. 2.B.1: 15 - Did not demonstrate how project will directly improve access to structures they identified as critical.

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49	No	107861	Beaufort, Town of	Carteret	SW CG	Stormwater Drainage System Water Quality Improvements	Install StormFilter units at four outfall locations to treat stormwater before discharge; issue is bacterial contamination that has been determined to come from stormwater runoff.	No	\$959,730	\$959,730	44	34	2.A.2: 10 -Waters are not specific classified waters and no map provided.
50	No	106595	Erwin, Town of	Harnett	SW CG	East Erwin Drainage Basin Flood Mitigation Phase 2	Update a 2008 hydraulic analysis of the stormwater system in east Erwin, and construct approx. 3,000 LF of various size box culverts at Bayles St., Denim Dr., St. Matthews Rd., and Butch St. to increase the conveyance capacity of the drainage system to reduce flooding in approx. 19 stuctures upstream of the project.	No	\$5,000,000	\$5,000,000	67	34	1.C: 25 . Did not address peak flow reduction. 3.A.2: 3 - Did not provide required information about SW O&M plan. 3.C.1: 5 -Did not provide required information to demonstrate that an enterprise fund is being developed.
51	No	106678	Elizabethtown, Town of	Bladen	SW CG	King Street Storm Drain Rehabilitation	Repair/rehabilitate 1,100 LF of 15-inch to 48-inch stormwater piping that has begun to fail.	No	\$2,567,972	\$2,567,972	77	34	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure. 2.B.1: 15 -Emergency Services location will not benefit from project and Hwy 87 Bypass is NCDOT Evacuation Route but map provided is of Hwy 87 through town which is not an evacuation route. 2.D: 3 -10-year timeframe of local resiliency plan not specified and no approval date.
52	No	106485	Woodland, Town of	Northampton	SW CG	Southwest Stormwater Improvements	Replace undersized culverts beneath West Main Street, Chery Street and Woodland Avenue. The existing 4-IN GRAVITY SEWER SERVICE WILL BE REPLACED with a STEP tank system and low-pressure force main to be redirected into a separate discharge location. This will alleviate the constriction of the channel downstream of Main Street. Install a non nature based storm water detention pond, contiguous to the channel to provide peack flow storage during major storm events. ALSO read project eligibity description.	Yes	\$2,394,450	\$2,394,450	76	34	1.A.2: 25 -Did not state SCMs would adhere to SW Design Manual. 1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure. 2.B.1: 15 -Did not identify critical infrastructure impacted by flooding, or structural or street flooding.
53	No	107784	High Point, City of	Guilford	SW CG	Jacob's Place Stormwater Improvements	Construct 2,600 LF of stormwater piping and box culverts to reduce flooding of neighborhood streets in 2-year and 10-year storms. Includes new drainage structures, relocation of existing water and sewer lines and pavement replacement. Entire project is in disadvantaged area of High Point. ***Applicant is eligible for a maximum amount of \$5 million.***	No	\$5,431,320	\$5,431,320	74	34	Applicant requested \$5.431M but is eligible for maximum of \$5M. 1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.A.1: 15 -Did not demonstrate project would address causes of impairment for fish tissue and fecal coliform.
54	No	107778	Washington, City of	Beaufort	SW CG	Jack's Creek Pump Station Automated Screens	Install two automated bar screens at Jack's Creek Stormwater Pump Station. Staff current clean manual bar screen at pump station but this is unsafe during storm events and the manual screen becomes blinded which causes flooding to occur. Pump station discharges into Pamlico River.	No	\$4,908,000	\$4,908,000	74	34	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.B.1, 2.B.2 and 2.B.3: 15 , 8 and 5 -Did not provide map as required for any of these items.

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Project Type	Project Name	Project Description	Additional Info. Added?	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
55	No	107650	Lexington, City of	Davidson	SW CG	Infrastructure Improvements in the Nokomis Branch Floodplain	Replace failing 24-inch concrete culvert which is partially crushed under Railroad St. and headwalls; road overtops during flooding	No	\$146,060	\$146,060	63	33	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 3.A.1: 5 -Plan provided is not an overall SW management plan; only meets MS4 requirements.
56	No	108010	Oxford, City of	Granville	SW CG	Cherry-Goshen SW Improvements	Construction of larger stormwater piping ranging from 18" to 48"and 8 drainage structures to reduce flooding at the intersection of Cherry and Goshen streets. The project is permitted and is shovel-ready for construction.	Yes	\$647,309	\$608,879	71	33	1.C: 25 -Did not address peak flow reduction. 2.B.1: 15 -Did not document critical infrastructure impacted by flooding; documented street flooding for 5 . 2.F: 1 -Did not document providing public education feature. 3.B: 2 -Did not document Stormwater CIP as required.
57	No	107891	Roseboro, Town of	Sampson	SW CG	Downtown Stormwater Improvements Project	Replace stormwater infrastructure along 100-block of Roseboro Street in downtown Roseboro to correct stormwater drainage that ponds in the middle of sidewalks due to clogged drains and undersized pipes.	Yes	\$746,170	\$746,170	57	32	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure.
58	No	108194	Charlotte, City of	Mecklenburg	SW CG	Dobson Flood Mitigation Initiative	Replace aging and undersized stormwater infrastructure in the Hidden Valley neighborhood to address failing piping causing sinkholes and to reduce flooding caused by undersized 48" culvert. New piping and box culvert will be designed to accommodate the 50-year storm event. Existing ditch and culvert backs up water and floods the living space of two homes.	No	\$3,921,952	\$2,745,366	57	32	1.C: 25 -Did not address peak flow reduction.
59	No	108020	Saint Pauls, Town of	Robeson	SW CG	3rd Street SW Improvements	Replace approx. 5,080 LF of undersized stormwater piping with new piping ranging from 42-inch to 54-inch, and 20 new drainage structures.	No	\$3,781,594	\$3,781,594	71	31	1.C: 25 -Did not address peak flow reduction. 2.B.1: 15 -Police Station not located in area identified as flooding.
60	No	108026	Saint Pauls, Town of	Robeson	SW CG	Elizabeth Street SW Improvements	Replace undersized stormwater pipes with new larger pipes and add bypass trunk line consisting of approx. 2,800 LF of piping ranging from 12-inch to 48-inch and 24 drainage structures.	Yes	\$1,933,416	\$1,153,415	71	31	1.C: 25 -Did not address peak flow reduction. 2.B.1: 15 -Police Station not located in area identified as flooding.
61	No	107734	Weldon, Town of	Halifax	SW CG	Grant Park Stormwater Improvements	This project will alleviate flooding in the Grant Park neighborhood in 2 phases. One will install curb and gutter along a HCC parking lot, add or replace (they don't specify) 18" through 48" drainage pipes and structures, and a 48" steel dry bore and jack casing beneath a railway. Phase 2 will add or replace 15" through 48" pipe in Grant Park, and perform roadway repairs at crossings.They also plan to use funds to create SW program and enterprise fund.	Yes	\$2,560,613	\$2,560,613	73	30	1.A.2: 25 -Did not support use of non-nature-based SCMs. 1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.B.2: 8 -Did not provide map of habitable structures impacted by flooding; documented street flooding for 5 .

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Project Type	Project Name	Project Description	Additional Info. Added?	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
62	No	107892	Clinton, City of	Sampson	SW CG	College Street Storm Drainage Improvements Project	Project includes: Analysis to include report summary justifying calculations, of the existing drainage area draining to this culvert. The replacement design for approximately 80 linear feet of 96-inch box culvert. The design of headwalls and connection into existing junction box. The development of construction plans that will include all the necessary design information, details, and necessary stabilization measures.	No	\$1,124,359	\$1,124,359	54	29	1.C: 25 -Did not address peak flow reduction or state project not to improve transportation infrastructure.
63	No	107976	Farmville, Town of	Pitt	SW CG	South Farmville Drainage Improvements	Repair/replace 900 LF of existing failed stormwater infrastructure along with 6 catch basins and 1 drop inlet.	Yes	\$318,470	\$318,470	58	28	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.B.2: 8 -Did not provide required map; documented street flooding for 5 .
64	No	106828	Wadesboro, Town of	Anson	SW CG	Stormwater System Improvements	Replace approx. 2,810 LF of undersized and failing stormwater piping with new culverts ranging from 15- to 84-inch, 18 drainage inlets, and 6 junction boxes.	No	\$3,848,000	\$3,848,000	59	26	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.B.2: 8 -Did not provide required map.
65	No	108221	Sanford, City of	Lee	SW CG	Sanford Little Buffalo Creek Flood Mitigation and Stream Restoration Project	Restore approx. 2,850 LF of eroded streambanks and create floodplain on Little Buffalo Creek in downtown Sanford between E. Weatherspoon St. and Charlotte Ave.	No	\$1,449,470	\$1,449,470	76	26	1.A.1: 35 -Did not provide info about nature-based SCMs. 2.B.3: 5 -Did not provide required map. 2.E: 5 - No info about SCMs or support as innovative. 3.A.1: 5 - Did not state project would be in resiliency plan.
66	No	108130	Boonville, Town of	Yadkin	SW CG	Boonville Drainage Improvements	Replace five culvert crossings along Tanyard Creek totaling 200 LF with larger culverts.	No	\$926,770	\$926,770	55	25	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 3.A.1: 5 -Did not state project would be in SW management plan.
67	No	107645	Kannapolis, City of	Rowan/Cabarrus	SW CG	Residential Drainage Improvements	Replace undersized stormwater infrastructure in three residential areas: replace 30-inch corrugated metal pipe (CMP) with 6x3 culvert, replace triple 36-inch culverts with 12x3 box culvert, and replace 72-inch CMP with 6x6 box culvert.	Yes	\$1,063,000	\$1,063,000	50	25	1.C: 25 -Did not address peak flow reduction.
68	No	108032	Whitakers, Town of	Nash/Edgecombe	SW CG	Porter Street Drainage Improvements	This project will replace failing RCP in order to prevent downstream flooding.	Yes	\$117,000	\$117,000	58	25	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.B.2: 8 -Did not provide required map.
69	No	108110	Garysburg, Town of	Northampton	SW CG	Stormwater Drainage System Improvements	Regrade 30,650 LF of roadside ditches/swales, regrade 17,000 LF of off-road ditches, and replace 6,250 LF of driveway culverts for 120 driveways and 45 cross-drain pipes.	Yes	\$3,744,700	\$3,744,700	58	25	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.B.2: 8 -Did not provide required map.

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Project Type	Project Name	Project Description	Additional Info. Added?	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
70	No	107926	Raleigh, City of	Wake	SW CG	Rose Lane Area Neighborhood Flooding - Construct Safe, Equitable, and Resilient Access	Replace a bridge over Walnut Creek (drainage area of 26 square miles at project point) to reduce flooding that cuts off access to 54 homes in a disadvantaged area. Applicant requesting \$5 million of the \$12.3 million project.	Yes	\$12,307,321	\$5,000,000	75	24	1.C: 25 -Did not address peak flow reduction. 2.A.1: 15 - Did not demonstrate project would address causes of impairment for PCBs. 2.D: 3 -Did not provide required info about vulnerability assessment/future conditions/long-term strategies. 2.E: 5 -Did not provide info to support innovative project. 3.A.2: 3 -Did not provide info about SW O&M plan. 3.B: 2 -CIP does not identify project for construction.
71	No	108182	Boone, Town of	Watauga	SW CG	Upper Hardin Creek Stream Restoration & Daniel Boone Dr. Culvert Replacement	Replace two 48-inch metal culverts with a new 6x19 bottomless box culvert sized to accommodate current and future stormwater levels; shift 800 LF of downstream channel onto vacant Town-owned property and restore stream banks.	No	\$1,015,000	\$1,015,000	54	24	1.A.2: 25 -Did not provide info about non-nature-based SCMs. 2.B.3: 5 -Did not provide required map.
72	No	107813	Southport, City of	Brunswick	SW CG	Stormwater Construction Project for City of Southport	The proposed project will include constructing two new stormwater pumping stations one on each side of the City along with underground storage tanks.	No	\$4,883,885	\$4,883,885	53	23	1.C: 25 -Did not state project not to improve transportation infrastructure. 2.B.3: 5 -Did not mention homes being inaccessible.
73	No	105972	Murfreesboro, Town of	Hertford	SW CG	Stormwater Infrastructure Failure Construction 2022	Replace 2,100 LF of 20-inch corrugated metal pipe that has many collapsed sections with 24-inch concrete pipe and 10 junction boxes. There are open areas and sinkholes along the existing piping route due to the top of the piping collapsing.	No	\$942,000	\$942,000	64	23	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.B.2: 8 -Did not provide required map. 3.A.1: 5 -Did not state project would be included in plan to be developed. 3.C.2: 3 -Did not provide required info about SW program to be developed.
74	No	106840	Ayden, Town of	Pitt	SW CG	Kennedy Estates Drainage Improvements	Kennedy Estates Subdivision currently has no drainage system. Construction of 3,500 LF of 15" to 30" piping, catch basins, drop inlets and will crown and raise the elevation of streets to support positive drainage.	Yes	\$4,415,000	\$4,415,000	63	23	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.B.2: 8 -Did not provide required map. 2.C.1: 5 -Did not provide required information to demonstrate that an enterprise fund is being developed.
75	No	106667	Laurinburg, City of	Scotland	SW CG	Barnes Bridge Road Area Stormwater	Minimize risk of flooding on neighborhood streets by replacing 1,220 feet of 12-inch and 15-inch piping with new 18-inch (460 LF), replacing 160 LF of 18-inch with new 24-inch piping and replacing 600 OF of 24-inch with 36-inch piping. Replace 9 drainage structures, and cleaning/re-excavating 1,100 LF of drainage ditch.	No	\$940,000	\$940,000	32	17	2.B.3: 5 -Did not provide required map. 2.C: 10 -No resolution/meeting minutes from Scotland Co. stating participation in project.
76	No	107692	Garner, Town of	Wake	SW CG	Forest Ridge Road Culvert Improvement Project	Replace 4x5 metal pipe arch culvert with 50 LF of 6x17 concrete box culvert with headwall, endwall and wingwalls.	No	\$795,096	\$795,096	46	13	1.C: 25 -Did not address peak flow reduction or state project is not to improve transportation infrastructure. 2.B.3: 5 -Did not provide map of extent of street flooding. 3.A.2: 3 -Did not provide all required info about SW O&M plan.
77	No	107786	New Hanover County	New Hanover	SW CG	Castle Hayne Lower Business District Drainage Improvements	Replace undersized culvert under US Highway 117 with larger box culvert in Castle Hayne's downtown Business District.	Yes	\$1,000,000	\$1,000,000	46	13	1.C: 25 -Did not address peak flow reduction. 2.B.2: 8 - Did not provide required map.

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Project Type	Project Name	Project Description	Additional Info. Added?	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
78	No	107797	New Hanover County	New Hanover	SW CG	Crosswinds Outfall Improvement	Replace existing undersized culverts with new box culverts under Cherokee Trail and Mohican Trail to accommodate runoff coming from the upstream watershed, which is nearly all residential and non-specified work to improve floodplain capacity between the two culverts.	Yes	\$1,500,000	\$1,500,000	46	13	1.C: 25 -Did not address peak flow reduction. 2.B.2: 8 - Did not provide required map.
79	No	107808	New Hanover County	New Hanover	SW CG	El Ogden Bank Stabilization	Stabilize approximately 600 LF of streambank with floodplain benching behind residences on the south side of Howe Creek to prevent further impacts from the stream that is migrating to the south.	Yes	\$750,000	\$750,000	46	13	1.C: 25 -Did not address peak flow reduction. 2.B.2: 8 - Project location not near any structures identified as flooding.
80	No	105973	Murfreesboro, Town of	Hertford	SW CG	Stormwater 4th Street Construction	Address undermining of one residential driveway by replacing 120 LF of 36-inch corrugated metal pipe culvert under road with 120 LF of 54-inch concrete pipe with headwall. Total parcel value is \$85,199.	No	\$814,000	\$814,000	54	13	1.C: 25 -Did not address peak flow reduction. 2.B.2: 8 - No support that structure floods/has no access during flood event. 3.A.1: 5 -Did not state project will be plan. 3.C.2: 3 -Did not provide required info about developing SW management program.
81	No	108204	Charlotte, City of	Mecklenburg	SW CG	RL Smith Nature-Based Stormwater Retrofit	Project Construction Includes: •Construction of new embankment at higher elevation (642.00'), and flattening slopes to 3:1; •Excavation of forebay at east end of pond; •Construction of new 8'x8' concrete riser outlet structure; •Installation of headwall and rock stilling basin at downstream outlet; •Establishing permanent pool elevation at 637.00'	No	\$1,298,400	\$908,880	80	10	1.A.1: 35 -SCM is not a nature based solution; did not state would adhere to SW Design Manual. 2.A.1: 15 - Did not demonstrate project would address causes of impairment for PCBs. 2.E: 5 -SCM not innovative; is approved in SW Design Manual/SCM Credit Document. 3.C.1: 5 -Did not provide resolution/meeting minutes adopting SW utility/Sw enterprise fund. 4.C: 10 -There is no project benefit and therefore does not benefit disadvantaged area.
82	No	106116	Cornelius, Town of	Mecklenburg	SW CG	Dana's Branch Stream Restoration	Restore approximately 10,000 LF of Dana's Branch and several unnamed tributaries to reduce sediment and nutrient loads, create functioning floodplains, and improve water quality.	Yes	\$3,980,000	\$2,980,000	67	5	1.B: 25 -Did not state project is not to satisfy compensatory mitigation requirements or for credits. 1.B.2: 2 -Did not support riparian buffer. 2.A.1: 15 -Did not provide required map. 2.C: 10 -No resolution/meeting minutes from Charlotte-Mecklenburg Stormwater Services stating participation in project. 2.D: 3 -Did not provide required info about vulnerability assessment/future conditions/long-term strategies. 3.B: 2 -Did not document Stormwater CIP as required. 3.C.2: 3 -Did not provide required info about SW program either adopted or to be developed. 4.a: 2 - Population greater than 20,000.

Incomplete and Ineligible Applications

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Project Type	Project Name	Project Description	Additional Info. Added?	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
INEL_1	No	108102	Henderson, City of	Vance	SW CG	Henderson Operations Center Water Quality Improvement Project	Design and construct a nature-based stormwater control measure (SCM) to treat stormwater runoff from the City's Operations Center which is over 90 percent impervious, to improve water quality in impaired waters. The City is willing to accept partial funding for \$240,000 for survey and project design.	Yes	\$1,367,701	\$1,367,701	71	Not Eligible	NOT ELIGIBLE: Application not signed by Authorized Rep.
INEL_2	No	108043	Durham, City of	Durham	SW CG	South Ellerbe Stormwater Restoration Project	INELIGIBLE/INCOMPLETE - On the Application for Funding form, the Project Budget is not signed and sealed by a Professional Engineer.	No	\$26,007,920	\$3,000,000	82	Not Eligible	NOT ELIGIBLE: Project Budget is not signed and sealed by a PE.
INEL_3	No	108144	Goldsboro, City of	Wayne	SW CG	City of Goldsboro Stormwater Project	INELIGIBLE/INCOMPLETE - The Applicant did not provide the correct Project Resolution. The Resolution provided is Goldsboro's resolution in response to its designation as a Distressed Unit, for the City to complete the viable requirements.	Yes	\$1,998,260	\$1,998,260	63	Not Eligible	NOT ELIGIBLE: Did not provide a Part A of the stormwater project narrative, and did not provide the correct project Resolution. The Resolution provided is Goldsboro's resolution in response to its designation as a Distressed Unit for its drinking water/wastewater utility for the City to complete the water/wastewater Viable Utility requirements, but is not the Resolution for applying for funding for a stormwater project.
INEL_4	No	106372	Hobgood, Town of	Halifax	SW CG	Stormwater Quality / Detention Structure and Stormwater Drainage Improvements	INELIGIBLE/INCOMPLETE - On the Application for Funding form, the Project Budget is not signed and sealed by a Professional Engineer.	Yes	\$2,792,770	\$2,792,770	90	Not Eligible	NOT ELIGIBLE: Project Budget is not signed and sealed by a PE. Missing Part A SW Project Narrative.
INEL_5	No	107828	New Hanover County	New Hanover	SW CG	Torchwood Area Flood Improvements	INELIGIBLE/INCOMPLETE. The map provided does not show the location of the proposed project, as required; cannot determine where the project work would take place.	Yes	\$3,000,000	\$3,000,000	53	Not Eligible	NOT ELIGIBLE: The map provided does not show the location of the proposed project as required in Items 3.1 and 3.3 of General Narrative.
INEL_6	No	108252	Oxford, City of	Granville	SW CG	Coon Creek Wetland and Flood Mgmt	INELIGIBLE/INCOMPLETE - On the LASII Fund Entity Eligibility Certification Form, the Applicant did not identify a water quality or water quantity issue, as required.	No	\$1,836,985	\$1,836,985	57	Not Eligible	NOT ELIGIBLE: On the LASII Fund Entity Eligibility Certification Form, the Applicant did not identify a stormwater quality or stormwater quantity issue, as required.
INEL_7	No	108226	Pittsboro, Town of	Chatham	SW CG	Pittsboro Stormwater Construction Project	INELIGIBLE/INCOMPLETE - The Applicant did not provide the correct Project Resolution. The Resolution provided is for "Pittsboro-Sanford Regional Water Supply Project"; the resolution is not for a stormwater project.	No	\$778,715	\$788,715	52	Not Eligible	NOT ELIGIBLE: The Applicant did not provide the correct Project Resolution. The Resolution provided is for "Pittsboro-Sanford Regional Water Supply Project"; the resolution is not for a stormwater project.

Project Number	Proposed Funding in Scenario?	Instance ID	Applicant Name	County	Project Type	Project Name	Project Description	Additional Info. Added?	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
INEL_8	No	106883	Jacksonville, City of	Onslow	SW CG	North East Creek Park Restoration	INELIGIBLE/INCOMPLETE - The Applicant did not provide a Project Resolution. The document provided, labeled as "Resolution" is a letter from the Mayor; it is not the required Project Resolution. No Project Resolution found in any of the submitted documents.	No	\$3,408,500	\$3,333,500	95	Not Eligible	NOT ELIGIBLE: No Resolution by Governing Body.
INEL_9	No	106888	Jacksonville, City of	Onslow	SW CG	Georgetown and Shadowridge Road Stream Restorations and Public Utilities Wash Bay Improvements	INELIGIBLE/INCOMPLETE - The Applicant did not provide a Project Resolution. The document provided, labeled as "Resolution" is a letter from the Mayor; it is not the required Project Resolution. No Project Resolution found in any of the submitted documents.	No	\$5,290,000	\$5,215,000	88	Not Eligible	NOT ELIGIBLE: No Resolution by Governing Body.
INEL_10	No	106895	Jacksonville, City of	Onslow	SW CG	Scales Creek Watershed Restoration	INELIGIBLE/INCOMPLETE - The Applicant did not provide a Project Resolution. The document provided, labeled as "Resolution" is a letter from the Mayor; it is not the required Project Resolution. No Project Resolution found in any of the submitted documents.	No	\$4,064,500	\$3,989,500	95	Not Eligible	NOT ELIGIBLE: No Resolution by Governing Body.

Agenda Item I-1. Complete and Eligible Stormwater Construction Applications: Preliminary Funding Scenario

Blue rows = proposed full or partial funding in the scenario [preliminary]

Project Number	Potential Funding Source(s)	Applicant Name	County	Project Type	Project Name	Points Verified	Project Purpose	Project Benefits	System Mgmt.	Affordability	Funding Requested	Grant from LASII - Construction	Grant from LASII - Planning	Total Funded	Notes
1	ARPA	Mooreville, Town of	Iredell	SW CG	East Center Avenue Stormwater Improvements	85	35	26	10	14	\$5,000,000	\$3,900,000	\$0	\$3,900,000	Partially funded. ARPA cap met due to direct appropriation counting towards the caps for a planning grant (\$400,000) and this construction grant (\$1.1 million).
2	ARPA	Hendersonville, City of	Henderson	SW CG	Lower Mud Creek Floodplain Restoration	85	29	26	10	20	\$1,897,236	\$1,897,236	\$0	\$1,897,236	
3	ARPA	Rocky Mount, City of	Nash/Edgecombe	SW CG	Parkers Canal Flooding Relief and Water Quality Improvements	85	29	24	10	22	\$3,663,363	\$3,663,363	\$0	\$3,663,363	Only one Rocky Mount project is eligible for funding based on the Resolution. Rocky Mount's highest-scoring construction project selected for funding.
4	ARPA	Wilson, City of	Wilson	SW CG	Elizabeth Street Regional SCM Projects	83	35	16	10	22	\$3,279,705	\$3,279,705	\$0	\$3,279,705	
5	ARPA	New Bern, City of	Craven	SW CG	New Bern Duffyfield Stormwater Enhancement Project	82	35	22	5	20	\$4,149,360	\$4,149,360	\$0	\$4,149,360	
6	ARPA	Spencer, Town of	Rowan	SW CG	17th Street Stormwater Improvements	76	25	21	5	25	\$1,959,462	\$1,959,462	\$0	\$1,959,462	
7	ARPA	Morehead City, Town of	Carteret	SW CG	MHC 2022 Calico Creek Stormwater Improvements	75	35	16	5	19	\$5,000,000	\$5,000,000	\$0	\$5,000,000	
8	ARPA	Nags Head, Town of	Dare	SW CG	S. Old Oregon Inlet Road Stormwater Infrastructure Improvements	74	25	30	10	9	\$2,957,961	\$2,957,961	\$0	\$2,957,961	
9	ARPA	Greenville, City of	Pitt	SW CG	Corey Road Regional Detention and Stream Restoration	66	35	11	10	10	\$7,500,000	\$5,000,000	\$0	\$5,000,000	Eligible only for \$5,000,000 (does not include documented support of multiple LGUs). Staff: recommend funding with a requirement that water quality portion remains in the scope of work (otherwise project would rank below fundable projects).
10	ARPA	High Point, City of	Guilford	SW CG	High Point W. Green Drive Stormwater Infrastructure Improvements	66	35	1	10	20	\$7,500,000	\$5,000,000	\$0	\$5,000,000	Eligible only for \$5,000,000 (does not include documented support of multiple LGUs)
11	ARPA	Havelock, City of	Craven	SW CG	McCotter Canal Bank Stabilization	66	25	16	3	22	\$3,115,500	\$3,115,500	\$0	\$3,115,500	
12	ARPA	Cumberland County	Cumberland	SW CG	Ann Street Landfill Sediment Ponds No.2 and No. 3 Improvements	65	25	15	3	22	\$1,763,374	\$1,763,374	\$0	\$1,763,374	
13		Rocky Mount, City of	Nash/Edgecombe	SW CG	The City of Rocky Mount Downtown Drainage Improvements Project	63	25	9	7	22	\$5,000,000	\$0	\$0	\$0	Only one Rocky Mount project is eligible for funding based on the Resolution. Rocky Mount's highest-scoring construction project selected for funding, counting towards LASII construction cap.

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14	ARPA	Mount Gilead, Town of	Montgomery	SW CG	Stanback Park Drainage Improvements	62	25	16	0	21	\$1,807,000	\$1,807,000	\$0	\$1,807,000	
15	ARPA	Black Mountain, Town of	Buncombe	SW CG	Black Mountain North Bank Swannanoa River Floodbench Project	62	25	16	10	11	\$5,000,000	\$5,000,000	\$0	\$5,000,000	
16	ARPA	Wayne County	Wayne	SW CG	Jetport Parking Lot Drainage Improvements Project	61	35	16	0	10	\$1,784,000	\$1,784,000	\$0	\$1,784,000	
17	ARPA	Gaston County	Gaston	SW CG	Cramerton Central Park Stream Restoration	60	25	24	3	8	\$275,674	\$275,674	\$0	\$275,674	
18	ARPA	Dunn, City of	Harnett	SW CG	Dunn Fall 2022 Stormwater AIA	58	25	6	2	25	\$5,000,000	\$4,500,000	\$0	\$4,500,000	Partially funded. ARPA cap met due to direct appropriation counting towards the cap for this grant (\$500,000).
19	ARPA	Greensboro, City of	Guilford	SW CG	Neighborhood Streambank Stabilization and Restoration	58	25	1	10	22	\$1,785,781	\$593,740	\$0	\$593,740	Partially funded with remaining LASII construction funds. Tiebreaker based on Project Purpose then Project Benefits.
20		Chadbourn, Town of	Columbus	SW CG	Priority Area 1 and 3 Stormwater System Improvements	57	25	9	10	13	\$1,215,000	\$0	\$0	\$0	
21		Kinston, City of	Lenoir	SW CG	Adkin Branch Flood Mitigation Construction	56	25	1	10	20	\$5,000,000	\$0	\$0	\$0	
22		Pleasant Garden, Town of	Guilford	SW CG	Stormwater Abatement and Implementation for Pleasant Garden, Guilford County	55	35	11	0	9	\$4,170,071	\$0	\$0	\$0	
23		Gaston County	Gaston	SW CG	Gaston County Park Wetlands	54	35	11	0	8	\$335,567	\$0	\$0	\$0	
24		Wilkesboro, Town of	Wilkes	SW CG	Wilkesboro Cub Creek III Stream Restoration	54	27	6	0	21	\$1,603,400	\$0	\$0	\$0	
25		Maysville, Town of	Jones	SW CG	Maple Avenue Drainage Improvements	52	35	6	0	11	\$3,700,413	\$0	\$0	\$0	
26		Cerro Gordo, Town of	Columbus	SW CG	Cerro Gordo Stormwater Improvements	51	0	26	3	22	\$7,500,000	\$0	\$0	\$0	Eligible for up to \$7.5 million (involves multiple LGUs).
27		Waynesville, Town of	Haywood	SW CG	Waynesville Stormwater Construction Greenway Park Bioretention Retrofit	50	35	1	0	14	\$375,000	\$0	\$0	\$0	
28		Graham, City of	Alamance	SW CG	Pomeroy, Travora and Marshall St Storm Sewer Replacement	50	0	30	0	20	\$2,000,000	\$0	\$0	\$0	
29		Ashe County	Ashe	SW CG	Government Complex Stormwater Improvements	48	35	5	0	8	\$663,000	\$0	\$0	\$0	
30		Mount Airy, City of	Surry	SW CG	Mount Airy Stormwater Construction Rehabilitation	48	25	9	2	12	\$970,500	\$0	\$0	\$0	

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31		Zebulon, Town of	Wake	SW CG	West Horton Street Stormwater Drainage Improvement Project_Construction	48	0	26	3	19	\$2,590,777	\$0	\$0	\$0	
32		Elizabeth City, City of	Pasquotank/Camden	SW CG	Tiber Creek Flooding Reduction Project	48	0	16	10	22	\$4,975,124	\$0	\$0	\$0	
33		Topsail Beach, Town of	Pender	SW CG	Stormwater Resiliency Project	47	0	30	0	17	\$2,940,555	\$0	\$0	\$0	
34		Gaston County	Gaston	SW CG	Gaston County Schools Stormwater Control Measures	46	35	0	3	8	\$909,198	\$0	\$0	\$0	
35		Gastonia, City of	Gaston	SW CG	Municipal Garage Filtration System	46	25	6	3	12	\$5,000,000	\$0	\$0	\$0	
36		Washington, City of	Beaufort	SW CG	Simmons Street Drainage Improvements	46	0	16	7	23	\$5,000,000	\$0	\$0	\$0	
37		Autryville, Town of	Sampson	SW CG	Downtown Stormwater Improvements	44	25	8	0	11	\$509,005	\$0	\$0	\$0	
38		Princeton, Town of	Johnston	SW CG	Western Princeton Drainage Improvement Project	42	0	16	5	21	\$2,006,957	\$0	\$0	\$0	
39		Winterville, Town of	Pitt	SW CG	Railroad Street Drainage Improvements	42	0	16	10	16	\$4,363,930	\$0	\$0	\$0	
40		Waynesville, Town of	Haywood	SW CG	Waynesville Public Works Facility Stormwater Retrofit	40	25	1	0	14	\$484,300	\$0	\$0	\$0	
41		Charlotte, City of	Mecklenburg	SW CG	I-277 Nature-Based Stormwater Retrofit	39	35	0	0	4	\$678,871	\$0	\$0	\$0	
42		Lumberton, City of	Robeson	SW CG	Stormwater Improvements	39	0	15	0	24	\$1,187,660	\$0	\$0	\$0	
43		Burlington, City of	Alamance	SW CG	Ireland/Main Street SW Infrastructure Improvements	39	0	9	10	20	\$3,304,000	\$0	\$0	\$0	
44		Washington, City of	Beaufort	SW CG	Medical District Drainage Improvements	39	0	6	10	23	\$5,000,000	\$0	\$0	\$0	
45		Severn, Town of	Northampton	SW CG	Stormwater Improvements	37	0	26	0	11	\$1,403,575	\$0	\$0	\$0	
46		Benson, Town of	Johnston	SW CG	2023 Stormwater Improvements	36	0	5	10	21	\$4,268,000	\$0	\$0	\$0	
47		Laurinburg, City of	Scotland	SW CG	Isabelle Street and Blue Drive	35	0	8	3	24	\$890,000	\$0	\$0	\$0	
48		Pembroke, Town of	Robeson	SW CG	Town of Pembroke Construction of Corridor #3	35	0	0	10	25	\$3,697,675	\$0	\$0	\$0	
49		Beaufort, Town of	Carteret	SW CG	Stormwater Drainage System Water Quality Improvements	34	25	0	0	9	\$959,730	\$0	\$0	\$0	
50		Erwin, Town of	Harnett	SW CG	East Erwin Drainage Basin Flood Mitigation Phase 2	34	0	11	0	23	\$5,000,000	\$0	\$0	\$0	
51		Elizabethtown, Town of	Bladen	SW CG	King Street Storm Drain Rehabilitation	34	0	11	0	23	\$2,567,972	\$0	\$0	\$0	Eligible for up to \$7.5 million (involves multiple LGUs).
52		Woodland, Town of	Northampton	SW CG	Southwest Stormwater Improvements	34	0	9	0	25	\$2,394,450	\$0	\$0	\$0	

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53		High Point, City of	Guilford	SW CG	Jacob's Place Stormwater Improvements	34	0	9	5	20	\$5,431,320	\$0	\$0	\$0	
54		Washington, City of	Beaufort	SW CG	Jack's Creek Pump Station Automated Screens	34	0	1	10	23	\$4,908,000	\$0	\$0	\$0	
55		Lexington, City of	Davidson	SW CG	Infrastructure Improvements in the Nokomis Branch Floodplain	33	0	6	5	22	\$146,060	\$0	\$0	\$0	
56		Oxford, City of	Granville	SW CG	Cherry-Goshen SW Improvements	33	0	5	5	23	\$608,879	\$0	\$0	\$0	
57		Roseboro, Town of	Sampson	SW CG	Downtown Stormwater Improvements Project	32	0	9	0	23	\$746,170	\$0	\$0	\$0	
58		Charlotte, City of	Mecklenburg	SW CG	Dobson Flood Mitigation Initiative	32	0	8	10	14	\$2,745,366	\$0	\$0	\$0	
59		Saint Pauls, Town of	Robeson	SW CG	3rd Street SW Improvements	31	0	1	5	25	\$3,781,594	\$0	\$0	\$0	
60		Saint Pauls, Town of	Robeson	SW CG	Elizabeth Street SW Improvements	31	0	1	5	25	\$1,153,415	\$0	\$0	\$0	
61		Weldon, Town of	Halifax	SW CG	Grant Park Stormwater Improvements	30	0	5	0	25	\$2,560,613	\$0	\$0	\$0	
62		Clinton, City of	Sampson	SW CG	College Street Storm Drainage Improvements Project	29	0	1	5	23	\$1,124,359	\$0	\$0	\$0	
63		Farmville, Town of	Pitt	SW CG	South Farmville Drainage Improvements	28	0	5	0	23	\$318,470	\$0	\$0	\$0	
64		Wadesboro, Town of	Anson	SW CG	Stormwater System Improvements	26	0	1	0	25	\$3,848,000	\$0	\$0	\$0	
65		Sanford, City of	Lee	SW CG	Sanford Little Buffalo Creek Flood Mitigation and Stream Restoration Project Project	26	0	1	3	22	\$1,449,470	\$0	\$0	\$0	
66		Boonville, Town of	Yadkin	SW CG	Boonville Drainage Improvements	25	0	16	0	9	\$926,770	\$0	\$0	\$0	
67		Kannapolis, City of	Rowan/Cabarrus	SW CG	Residential Drainage Improvements	25	0	9	8	8	\$1,063,000	\$0	\$0	\$0	
68		Whitakers, Town of	Nash/Edgecombe	SW CG	Porter Street Drainage Improvements	25	0	0	0	25	\$117,000	\$0	\$0	\$0	
69		Garysburg, Town of	Northampton	SW CG	Stormwater Drainage System Improvements	25	0	0	0	25	\$3,744,700	\$0	\$0	\$0	
70		Raleigh, City of	Wake	SW CG	Rose Lane Area Neighborhood Flooding - Construct Safe, Equitable, and Resilient Access	24	0	9	5	10	\$5,000,000	\$0	\$0	\$0	
71		Boone, Town of	Watauga	SW CG	Upper Hardin Creek Stream Restoration & Daniel Boone Dr. Culvert Replacement	24	0	1	3	20	\$1,015,000	\$0	\$0	\$0	
72		Southport, City of	Brunswick	SW CG	Stormwater Construction Project for City of Southport	23	0	1	5	17	\$4,883,885	\$0	\$0	\$0	

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73		Murfreesboro, Town of	Hertford	SW CG	Stormwater Infrastructure Failure Construction 2022	23	0	0	0	23	\$942,000	\$0	\$0	\$0	
74		Ayden, Town of	Pitt	SW CG	Kennedy Estates Drainage Improvements	23	0	0	0	23	\$4,415,000	\$0	\$0	\$0	
75		Laurinburg, City of	Scotland	SW CG	Barnes Bridge Road Area Stormwater	17	0	0	3	14	\$940,000	\$0	\$0	\$0	
76		Garner, Town of	Wake	SW CG	Forest Ridge Road Culvert Improvement Project	13	0	1	2	10	\$795,096	\$0	\$0	\$0	
77		New Hanover County	New Hanover	SW CG	Castle Hayne Lower Business District Drainage Improvements	13	0	1	8	4	\$1,000,000	\$0	\$0	\$0	
78		New Hanover County	New Hanover	SW CG	Crosswinds Outfall Improvement	13	0	1	8	4	\$1,500,000	\$0	\$0	\$0	
79		New Hanover County	New Hanover	SW CG	El Ogden Bank Stabilization	13	0	1	8	4	\$750,000	\$0	\$0	\$0	
80		Murfreesboro, Town of	Hertford	SW CG	Stormwater 4th Street Construction	13	0	0	0	13	\$814,000	\$0	\$0	\$0	
81		Charlotte, City of	Mecklenburg	SW CG	RL Smith Nature-Based Stormwater Retrofit	10	0	1	5	4	\$908,880	\$0	\$0	\$0	
82		Cornelius, Town of	Mecklenburg	SW CG	Dana's Branch Stream Restoration	5	0	1	0	4	\$2,980,000	\$0	\$0	\$0	
											Total	\$55,646,375	\$0	\$55,646,375	