

Agenda Item I-2. Stormwater Planning and Developing and Implementing New Stormwater Utility 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 Verified	Notes on Points Verified
1	No	108009	Rocky Mount, City of	Nash/Edgecombe	SW PG	Edgemont Watershed Improvement Study	Stormwater piping runs near or beneath residences in Edgemont area of Rocky Mount and the City has no information about this infrastructure. Conduct AIA for pipes in this area, develop hydraulic and hydrologic model of area, prepare conceptual designs and cost estimates for projects to correct this issue, prioritize project and prepare summary report.	Yes	\$400,000	\$400,000	43	
2	Yes	107898	Cerro Gordo, Town of	Columbus	SW PG	Cerro Gordo Stormwater Improvements	The proposed project will consist of (1) study efforts for Cerro Gordo; (2) collaborative efforts with Columbus County; and (3) preliminary design activities. See application for detailed description.	No	\$8,000,144	\$500,000	41	1.H: 1 -Did not address vulnerability assessment . 3.A: 2 -Claimed population for Town but claimed LGU Indicators for County; must use info for only one jurisdiction.
3	Yes	107888	Spencer, Town of	Rowan	SW PG	Town of Spencer Stormwater Assessment and Planning	The proposed project consists of (1) asset inventory; (2) condition assessment; (3) system mapping; (4) control measure evaluation; (5) asset management plan; (6) stormwater management plan; and (7) update to the CIP.	No	\$400,000	\$400,000	39	1.C: 2 -Did not address MCMs . 2.C: 1 -Did not address staff roles in future SW management.
4	Yes	106939	Tabor City, Town of	Columbus	SW PG	4th Street Area Drainage Improvements Study	The proposed project consists of (1) a hydraulic evaluation of the current drainage system; (2) modeling of alternatives, (3) evaluation of nature-based/innovative solutions; (4) new stormwater infrastructure design; (5) benefit/cost analysis of alternative/ (6) identification of any environmental/historic preservation elements; (7) development of SWMP; and (8) development of MCMs.	No	\$500,000	\$500,000	39	1.D: 3 -No resolution by Columbus Co. stating project participation. 1.H:1 -Did not address vulnerability .
5	Yes	107945	Hendersonville, City of	Henderson	SW PG	City of Hendersonville Comprehensive Stormwater Master Plan	Develop SW MP including AMP, priorities and protocols for sub-basins, and conduct pilot H&H modeling.	0	\$500,000	\$400,000	38	1.H: 1 -Did not address vulnerability assessment . 2.D: 4 -Did not provide resolution/meeting minutes to adopt SW management plan.
6	No	108249	Fayetteville, City of	Cumberland	SW PG	Stream Inspection of High Priority Areas in Non-Studied Watersheds	The proposed project will consist of (1) desktop analysis, (2) field reconnaissance, (3) field investigation, and (4) conceptual plan development, as needed, for nine watersheds.	No	\$400,000	\$400,000	37	1.C: 2 -Did not address MCMs . 1.G:2 -Did not address innovative solutions . 1.H: 1 -Did not address vulnerability assessment . 2.C: 1 -Did not address staff involvement .
7	Yes	107684	Lexington, City of	Davidson	SW PG	Asset Inventory and Condition Assessment of the City of Lexington MS4 System	The proposed project will consist of (for the remaining 93% of the City) (1) determining the location and condition of all assets in the MS4 system; (2) developing a CIP; and (3) improving the illicit discharge detection and elimination program.	No	\$327,880	\$283,360	37	1.H: 1 -Did not address vulnerability assessment .

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8	Yes	108035	Shelby, City of	Cleveland	SW PG	City-wide Stormwater Modeling, Infrastructure Assessment, and Master Plan	The proposed project consists of (1) inventory and assessment; (2) hydrologic and hydraulic modeling & system evaluation; (3) alternatives evaluation; (4) system upgrade evaluation; (5) public meetings & engagement; and (8) master plan.	No	\$330,000	\$330,000	37	1.C: 2 -Did not address MCMs . 1.F: 2 -Did not commit to evaluate specific nature-based SCMs. 1.G: 2 -Did not address innovative project . 1.H: 1 -Did not address vulnerability assessment .
9	No	106873	Rocky Mount, City of	Nash/Edgecombe	SW PG	The City of Rocky Mount Downtown Drainage Improvements Project	Finish design of improvements in downtown drainage to reduce flooding by upgrading and replacing approx. 2,700 LF of 100-year old undersized stormwater infrastructure; obtain permits; prepare easements; public meetings and stakeholder involvement; and project bidding.	No	\$400,000	\$400,000	36	1.B: 1 -Did not address future sources of funding. 1.H: 1 Did not address vulnerability . 2.A: 1 -Did not identify percentage of staff time spent on SW activities. 2.D: 4 - Plan provided is not SW mgmt plan for study area.
10	Yes	107782	Greensboro, City of	Guilford	SW PG	North Buffalo Creek Master Plan	The proposed project consists of (1) project management; (2) data collection; (3) field surveying and data collection; (4) public involvement; (5) hydraulic and hydrologic model; (6) watershed master plan; and (7) Project meetings.	No	\$1,325,823	\$400,000	36	1.C: 2 -Did not address MCMs . 1.G: 2 -Did not address innovative project . 2.C: 1 -Did not address staff involvement . 2.D: 4 -No council approval provided.
11	Yes	107759	Washington, City of	Beaufort	SW PG	Stormwater Asset and Inventory Assessment	The proposed project consists of (1) updating and adding attribute information to the existing GIS database; (2) assess existing infrastructure; (3) create an AMP. Data gathered will also update the 10-year CIP.	No	\$400,000	\$400,000	36	1.H: 1 -Did not address vulnerability assessment . 2.C: 1 -Did not address staff involvement in developing study ideas.
12	No	107764	Washington, City of	Beaufort	SW PG	Simmons Street Drainage Improvements	The proposed project consists of (1) engineering design; (2) permitting; (3) land surveying; (4) CLOMR/LMOR; (5) ER Preparation; and (6) project administration in preparation for the construction project within the Jack's Creek watershed (1,200 LF of existing pipe & associated inlets in the Simmons street sub-basins).	No	\$380,000	\$380,000	36	1.H: 1 -Did not address vulnerability assessment .
13	No	107783	Washington, City of	Beaufort	SW PG	Jack's Creek Pump Station Automated Screens	The proposed project consists of (1) engineering design; (2) permitting; (3) land surveying; (4) CLOMR/LMOR; (5) ER Preparation; and (6) project administration in preparation for the construction project at the Jacks Creek SW Pump Station to replace manual bar screens with automatic bar screens.	No	\$345,000	\$345,000	36	1.H: 1 -Did not address vulnerability assessment .

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14	Yes	108031	Durham County	Durham	SW PG	Whispering Pines Stormwater Management Project	County must meet multiple nutrient management rules including Neuse River, Falls Lake, and Jordan Lake rules. The proposed project will consist of (1) complete construction plans & contract documents; (2) surveying and mapping; (3) utility coordination; (4) environmental permit documentation; (5) real estate requirements; (6) public meeting and stakeholder engagement; (7) construction administration & support; and (8) project administration & management.	Yes	\$400,000	\$400,000	35	
15	Yes	107769	Albemarle, City of	Stanly	SW PG	Little Long Creek Stormwater Master Plan	The proposed project consists of (1) engineering field investigation; (2) stormwater inventory; (3) post-survey desktop condition assessment; (4) hydrologic and hydraulic modeling; (5) watershed & master plan; and (6) public outreach.	No	\$400,000	\$400,000	35	1.G: 2 -Did not address innovative solutions . 1.H: 1 - Did not address vulnerability assessment . 2.C: 1 -Did not address staff involvement in developing study ideas.
16	Yes	107640	Spruce Pine, Town of	Mitchell	SW PG	Spruce Pine Stormwater Assessment and Planning Project	The proposed project consists of (1) inventory of stormwater assets; (2) condition assessment of stormwater assets; (3) asset management plan; (4) stormwater master plan, which identifies problems, develop a CIP, and develop conceptual projects.	No	\$300,000	\$300,000	35	1.C: 2 -Did not address MCMs . 1.F: 2 -Did not discuss specific nature-based SCMs. 2.C: 1 -Did not address staff involvement in future SW activities.
17	Yes	107635	Conover, City of	Catawba	SW PG	Stormwater Asset Inventory and Condition Assessment	The proposed project will consist of (1) completion and update of the City's existing asset inventory; (2) Development of condition assessment rating criteria and completion of condition assessment; (3) development of a process to keep inventory updated; (4) development of a O&M plan and CIP; (5) development of a hydrologic and hydraulic model for stormwater systems in slected area; and (6) development of 5-year funding priorities.	No	\$400,000	\$400,000	33	1.A-Did not address why previous studies not considered. 1.G:2 -Did not address innovative project . 2.C:1 -Did not address SW staff involvement .
18	Yes	107877	Burlington, City of	Alamance	SW PG	Ireland/Main Street SW Infrastructure Improvements	The proposed project consists of pre-construction planning for the Ireland Street Drainage Project and includes (1) Field survey & mapping; (2) utility coordination; (3) geotechnical investigation and SUE; (4) H&H modeling development; (5) green infrastructure feasibility assessment; (6) construction plans & contract documents; (7) permitting; (8) bidding services; (9) real estate requirements; (10) public involvement; and (11) project administration/management.	Yes	\$400,000	\$400,000	33	1.E: 2 -Did not demonstrate benefit to Natural Heritage Area. 1.F: 2 -Did not commit to evaluate specific nature-based SCMs. 1.H: 1 -Did not address vulnerabilty assessment . 2.B: 1 -Did not provide date of study completion. 2.B: 1 -Did not provide date of study completion. 2.D: 4 -Did not provide required resolution/meeting minutes.

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19	Yes	108191	Gastonia, City of	Gaston	SW PG	Stormwater Infrastructure Asset Inventory Assessment	Develop a complete picture of the City's SW infra including condition assess, site visits to all SW infra locations, develop repair and maint system, and update existing GIS database. ILA since 2008 b/t Gastonia and Gaston Co where County is responsible for building new SW infra and City is responsible for maintaining once complete; letter of support from Gaston Co.	No	\$500,000	\$500,000	33	1.G: 2 -Did not address innovative project .
20	Yes	107849	Kinston, City of	Lenoir	SW PG	City of Kinston Stormwater Inventory and Condition Assessment	The proposed project will consist of (1) complete inventory of assets, including CCTV and visual inspection, engineering review, outfall WQ testing; (2) condition assessment; (3) CIP; and (4) O&M plan.	No	\$400,000	\$400,000	33	1.H: 1 -Did not address vulnerability assessment . 2.C: 1 -Did not address staff involvement .
21	Yes	108203	Siler City, Town of	Chatham	SW New Utility	Siler City Stormwater Utility	Develop and implement new stormwater utility and stormwater enterprise fund, conduct stormwater asset inventory and assessment, and develop stormwater master plan. Applicant eligible for maximum of \$400,000 because project is not a collaborative effort with other local government units.	No	\$500,000	\$500,000	32	1.F: 2 -Did not state will evaluate nature-based solutions. 1.G: 2 -Did not state will evaluate specific innovative solutions or new/different practices. 1.H: 1 - Did not provide future conditions to be utilized. 2.A.1: 1 - Did not document how Public Works Director spends 100% of time actively on SW management along with other responsibilities.
22	Yes	108189	Morganton, City of	Burke	SW PG	Morganton Stormwater AIA and Master Plan	The proposed project consists of (1) stormwater mapping; (2) condition assessment; (3) hydrology & hydraulics modeling; (4) public participation; and (5) CIP development.	No	\$400,000	\$400,000	31	1.E: 2 -Did not demonstrate how project will help resolve impaired waters issues. 1.F: 2 -Did not address nature-based solutions . 1.G: 2 -Did not address innovative project . 1.H: 1 -Did not address vulnerability assessment . 2.C: 1 -Did not address staff involvement.
23	Yes	107970	Havelock, City of	Craven	SW PG	Area-Wide Stormwater Master Planning	The proposed project includes (1) review of existing information; (2) public input; (3) prioritization of areas for further analysis; (4) development of a hydrologic and hydraulic model of SW system; (5) model of projected flooding; (6) prioritization of areas with flooding concerns; and (7) identification of what SW improvements could benefit areas.	No	\$400,000	\$400,000	31	1.C: 2 -Did not address MCMs . 1.E: 2 -Did not state project would adhere to SCM Credit Document or percent removal of nutrients anticipated. 1.F: 2 -Did not address nature-based solutions . 1.H: 1 -Did not address vulnerability assessment .
24	Yes	108003	Sound Rivers, Inc	Nash	SW PG	Nash County Schools Stormwater Assessment and GSI Planning	Create SW assessment and mgmt reports for 12 Nash Co K-12 school campuses located w/in Neuse or Tar-Pamlico River Basin, NSW. Each site will be surveyed and observed, geospatially mapped for topography and soils, determine appropriate nature-based retrofit opportunities, and improve existing conditions through maintain and add'l recommendations. Plan to implement highest 3 priorities overall in conj w/ APNEP's Comprehensive Conserv and Mgmt Plan.	Yes	\$153,170	\$129,560	30	1.F: 2 -Did not commit to evaluate specific nature-based SCMs. 1.G: 2 -Did not address innovative project . 1.H: 1 -Did not address vulnerability assessment . 2.D: 4 -did not state SW management plan would be developed/adopted.

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25	Yes	107894	New Bern, City of	Craven	SW PG	New Bern Stormwater AIA	The proposed project consists of: (1) stormwater mapping & condition assessment (survey, smoke/dye testing, SUE investaiton, CCTV, plans/record drawing scanning/GPS/GIS attribute population, condition assessment and (2) stowmwater master planning (hydrology/hydraulic modling), public participation,w ater quality/quantify project identification, conceptual project design, and CIP development.	Yes	\$400,000	\$400,000	29	1.C: 2 -Did not address MCMs . 1.G: 2 -Did not address innovative solutions . 1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not provide SW staff qualifications. 2.D: 4 -Did not provide resolution/meeting minutes for approval of SW management plan.
26	Yes	106691	Wilson, City of	Wilson	SW PG	Stormwater Asset Inventory and Condition Assessment	Prepare stormwater AIA for Downtown Management Area (DMA), refine stormwater CIP based on DMA AIA information, and develop a stormwater O&M plan	No	\$400,000	\$400,000	29	1.C: 2 -Did not address MCM info . 1.H: 1 -Did not address vulnerability . 2.C: 1 -Did not address staff involvement in developing study ideas. 2.D: 4 -Did not provide resolution/meeting minutes . 2.E.1: 4 -Did not provide revenue info .
27	Yes	108002	Mount Olive, Town of	Wayne	SW PG	Townwide Stormwater Masterplan	The proposed project consists of (1) inventory and assessment; (2) H&H model and system evaluation; (3) alternatives evaluation; (4) public meetings and engagement; and (5) master plan (includes CIP).	Yes	\$220,000	\$220,000	29	1.C: 2 -Did not address MCMs . 1.F: 2 -Did not address nature-based solutions . 1.G: 2 -Did not address innovative project . 2.A: 1 -Did not address staff qualifications.
28	No	107999	Mooreville, Town of	Iredell	SW PG	East Center Avenue Stormwater Improvements	The proposed project consists of (1) engineering design; (2) permitting; (3) land surveying costs; (4) geotechnical costs; (5) contract document preparation; (6) planning; (7) easement preparation; and (8) ER preparation for a construction project to build the Center Avenue Culvert Replacement, East McLelland Avenue Culvert Replacement, Regenerative SW conveyances between East Center and East McLelland Avenue, redirect flow, and stream and floodplain stabilization.	No	\$400,000	\$400,000	28	1.C: 2 -Did not address MCMs . 1.H:1 -Did not address vulnerability assessment . 2.A:1 -Did not provide required information about SW staff. 2.D: 4 -Did not provide resolution/meeting minutes adopting SW management plan.
29	Yes	106958	Fairmont, Town of	Robeson	SW PG	Stormwater System AIA	The proposed project will consist of (1) asset management plan; (2) utilization of asset management software; (3) CIP; (4) stormwater collection system mapping update; (5) hydraulic model/hydrologic model; (6) operation & maintenance report on critical assets; and (7) digital scanning of all existing plans & record drawings.	No	\$350,000	\$350,000	28	1.A-Did not address why previous studies not considered. 1.H: 1 -Did not address vulnerability . 2.A: 1 -Did not document at least 0.5 FTE on SW management . 2.B: 1 -Did not document previous study . 2.C: 1 -Did not document staff involvement .
30	Yes	107862	Clinton, City of	Sampson	SW PG	2023 Stormwater Mapping and Assessment Project	Prepare a city-wide inventory of entire SW sys in order to perform complete condition assessment, identify critical points in system so priorities can be based on the most benefit or relief first. Tasks to include survey/mapping of entire sys to be incorporated into existing GIS, modeling and sys eval, and prepare ER/CIP.	No	\$400,000	\$400,000	28	1.H: 1 -Did not address vulnerability assessment .

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31	No	107771	Greensboro, City of	Guilford	SW PG	Fairview Street Stormwater Control Measure Retrofit	The proposed project will investigate designs to improve water quality/quantity issues via SCM and to increase public safety at the Fairview Street wet pond.	No	\$375,000	\$375,000	27	1.C: 2 -Did not address MCMs . 1.D: 3 -Did not document collaboration with other LGus. 1.G: 2 -Did not address innovative project . 1.H: 1 -Did not address vulnerability assessment . 2.C: 1 -Did not address staff involvement . 2.D: 4 -No council approval provided. 3.C: 8 -No description of how study will address water quality or water quantity issue in disadvantaged area.
32	Yes	107931	Black Mountain, Town of	Buncombe	SW PG	Black Mountain Stormwater LASII Planning Master Plan Update-Asset Inventory and Assessment	The proposed project consists of (1) mapping and conditiona sssessment (e.g., survey of structures, smoke/dye testing, SUE investigation, CCTV, plans/record drawing scanning, GPS/GIS attribute population, condition assessment) and (2) SW master planning (e.g., H&H Modeling, public participation, water quality/quantity identification, conceptual project design, CIP).	No	\$400,000	\$400,000	27	1.C:2 -Did not address MCMs .
33	Yes	106534	Smithfield, Town of	Johnston	SW New Utility	Stormwater Utility ERU Study and System Mapping	Develop and implement a new Stormwater Utility with associated Enterprise Fund. Funds will be used to prepare an impervious area analysis for establishing a stormwater fee structure, and to map approx. 30% of the Town's stormwater infrastructure. Applicant eligible for maximum of \$400,000 because project is not a collaborative effort with other local government units.	No	\$500,000	\$500,000	27	1.H: 1 -Did not address decreasing vulnerability to future conditions 2.A: 1 -Did not document at least 0.5 FTE currently on SW management activities.
34	Yes	107169	Mount Gilead, Town of	Montgomery	SW PG	Stormwater System AIA	The proposed project consists of (1) inventory and assessment for AMP; (2) CIP; (3) SW mapping update; (4) H&H model; (5) O&M report; and (6) scanning of existing plans and record drawings.	No	\$350,000	\$350,000	26	1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not address SW staff qualifications. 2.B: 1 -Did not address pervious study . 2.C: 1 -Did not address staff role .
35	No	107980	Burlington, City of	Alamance	SW PG	May's Lake Regional Stormwater Project	The proposed project consists of (1) project administration, (2) field survey, (3) hydrologic modeling, and (4) hydraulic modeling.	No	\$250,000	\$100,000	26	1.C: 2 -Did not address MCMs . 1.D: 3 -Did not provide resolution/meeting minutes from City of Graham . 1.E: 2 -Did not demonstrate how project will help resolve impaired waters issues and no map . 1.G: 2 -Did not address innovation solution . 1.H: 1 -Did not address vulnerability assessment . 2.D: 4 -Did not provide resolution/meeting minutes adopting SW management plan. 2.E: 4 -Did not provide information about SW utility/enterprise fund .
36	Yes	107871	Garysburg, Town of	Northampton	SW PG	Stormwater Drainage System Inventory & Planning Improvements	The proposed project will include (1) stormwater inventory and condition assessment; (2) a hydrology & hydraulic evaluation of a portion of the town; and (3) surveying and aerial mapping.	Yes	\$400,000	\$400,000	26	1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not provide contract with SW consultant. 2.B: 1 - Did not address previous study . 2.C: 1 -Did not address staff involvement .

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37	Yes	107881	Waynesville, Town of	Haywood	SW PG	Waynesville LASII Planning - Comprehensive Stormwater Masterplan	The proposed project consists of (1) stormwater condition assessment (e.g., smoke/dye testing, SUE investigation, CCTV, plans/record drawing scanning, GPS/GIS attribute population, condition assessment; (2) SW CIP (e.g, H&H modeling, public participation, water quality/quantity project identification, conceptual project design, CIP development); and (3) growth assessment/resiliency plan (e.g., future growth assessment, climate/precipitation forecasting, scenario modeling, ordinance revisions, public participation).	No	\$400,000	\$400,000	25	1.C: 2 -Did not address MCMs .
38	Yes	108085	Robbinsville, Town of	Graham	SW PG	Ford Street Drainage Improvements	The proposed project consists of (1) inventory and assessment of the stormwater network in the study area; (2) hydrologic and hydraulic model; (3) alternatives evaluation; (4) public engagement and outreach; and (5) Concept plan.	Yes	\$75,000	\$75,000	25	1.F: 2 -Did not commit to evaluate specific nature-based SCMs. 1.G: 2 -Did not address innovative project . 1.H: 1 -Did not address vulnerability assessment .
39	Yes	106767	Wayne County	Wayne	SW PG	Jetport Parking Lot Drainage Improvement Project	Engineering design for permeable pavement to be installed at Wayne County Executive Jetport to improve water quality in Stoney Creek.	No	\$205,000	\$205,000	24	1.A and 1.B: Project does not address one of top 3 SW challenges.
40	Yes	108180	Winterville, Town of	Pitt	SW PG	Stormwater Asset Inventory Assessment	The proposed project consists of (1) an update to existing GIS database to update mapping; (2) assessment of existing stormwater infrastructure condition; (3) update and prioritization of future projects in an AMP.	No	\$400,000	\$400,000	24	1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not provide contract with SW consultant. 2.C: 1 -Did not address staff involvement . 2.E: 4 -No resolution/meeting minutes adopting SW utility/enterprise fund.
41	Yes	106585	Woodland, Town of	Northampton	SW PG	Southwest Stormwater Improvements	Pre-construction planning to replace undersized culverts beneath W Main St, Cheery st, and Woodland Ave and replace existing aerial 4" grav sewer svc with a STEP tank/lowP FM to redirect elsewhere so downstream constriction is removed; also install a non-nature based SW detention pond, contiguous to the channel for peak storm flows.	Yes	\$277,000	\$277,000	24	1.H:1 -Did not provide required info about vulnerability assessment/future conditions.
42	Yes	107776	Surf City, Town of	Onslow/Pender	SW New Utility	Surf City New Stormwater Utility Implementation Study	Develop and implement a new Stormwater Utility and Stormwater Enterprise Fund and develop a stormwater management plan. Includes community evaluation and needs assessment, rate structure and billing data development, capital planning, financial planning and rate model, and ordinance development.	No	\$400,000	\$400,000	23	1.H: 1 -Did not address decreasing vulnerability to future conditions. 2.C: 1 -Did not address staff involvement in developing study ideas. 2.D: 4 -Did not document SW management plan would be adopted as required.
43	Yes	106967	Denton, Town of	Davidson	SW PG	Town of Denton Stormwater Planning Grant Project	The proposed project consists of (1) review of the stormwater inventory; (2) alternatives analysis for 3 most urgent needs; (3) 5-year CIP; and (4) construction drawings for Clarks Acres.	No	\$400,000	\$400,000	23	1.G:2 -Did not address innovative project . 2C: 1 -did not document staff involvement .

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44	Yes	108202	Boone, Town of	Watauga	SW PG	Boone Stormwater Infrastructure Inventory & Assessment	The proposed project will consist of (1) field data collection; (2) condition assessment; and (3) CIP development.	No	\$400,000	\$400,000	23	1.C: 2 -Did not address MCMs . 1.E: 2 -Did not address water quality or quantity issues impacted Natural Heritage Area. 1.F: 2 -Did not address specific nature-based solutions. 1.H: 1 -Did not address vulnerability assessment . 2.C: 1 -Did not address staff involvement .
45	Yes	107641	Littleton, Town of	Halifax	SW PG	Stormwater Asset Inventory and Assessment	The proposed project consists of: (1) development of a stormwater infrastructure map; (2) condition assessment and modeling to identify deficiencies/confirm solutions; (3) creation of an asset management plan; and (4) development of a CIP.	No	\$261,000	\$261,000	23	1.H: 1 -Did not address vulnerability assessment . 2.C: 1 -Did not address staff role .
46	Yes	107939	Swansboro, Town of	Onslow	SW PG	Swansboro Master Plan	The proposed project will consist of (1) survey of infrastructure; (2) smoke/dye testing; (3) SUE investigation/CCTV; (4) plans/record drawing scanning; (5) GIS/GPS attribute population; (6) Condition Assessment; (7) hydraulic/hydrologic modeling; (8) project identification; (9) conceptual project design; and (10) CIP development.	No	\$400,000	\$400,000	22	1.G: 2 -Did not address innovative project . 1.H: 1 -Did not address vulnerability assessment . 2:C: 1 -Did not address staff involvement . 2.D: 4 -Did not provide resolution/meeting minutes to adopt SW management plan.
47	Yes	108251	Clayton, Town of	Johnston	SW PG	Downtown Clayton Stormwater Infrastructure Assessment Program	The proposed project will consist of (1) an asset inventory of stormwater infrastructure in the downtown area; (2) condition assessment of stormwater inventory; (3) development of a stormwater CIP; (4) development of an O&M plan; (5) development of a hydrologic/hydraulic model; and (6) development of an asset management framework.	Yes	\$400,000	\$400,000	22	1.C: 2 -Did not address MCMS . 1.E: 2 -Did not state project would adhere to SCM Credit Document. 1.G: 2 - Did not address innovative solutions . 1.H: 1 -Did not address vulnerability assessment . 2.D: 4 -Plan provided is not an overall SW management plan; only meets MS4 requirements. 2.E: 5 -No resolution/meeting minutes adopting SW utility/enterprise fund provided. 3.A: 2 - Population greater than 20,000. 3.B: 2 based on number of LGU indicators (did not justify greater number of LGU indicators).
48	Yes	108045	Fremont, Town of	Wayne	SW PG	Stormwater Asset Inventory and Assessment Grant - REVISED	Inventory Jamesville's SW infra and assess condition (and sizing) to prioritize project to address road flowing and excessive erosion, specifically including: SW inventory and condition assessment (including cleaning and CCTV of known problem areas), GIS map SW sys and drainage basin, develop 5+ yr SW CIP, and dev SW Mgmt Plan.	Yes	\$400,000	\$400,000	22	2.C: 1 -Did not address staff involvement .

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 Verified	Notes on Points Verified
49	Yes	108238	Oxford, City of	Granville	SW PG	Eastern Area Stormwater Modeling and Master Plan	Overall goal is for City to proactively implement maintenance, repair, improvement and upgrade projects guided by a well-structured city-wide SW master plan. Develop hydraulic and hydrologic model of SW system; evaluate alternatives to reduce flooding, improve water quality and upgrades for future growth; conduct public meetings; and develop SW Master Plan with SW CIP. Used previous Golden LEAF grant to map entire SW infrastructure system.	Yes	\$250,000	\$250,000	22	1.C: 2 -Did not address MCMs . 1.F: 2 -Did not identify specific nature-based solutions. 1.H: 1 -Did not address vulnerability assessment . 2.B: 1 -Examples provided are not planning studies. 2.C: 1 -Did not address staff involvement . 2.E: 4 -No official record of SW funds collected/expended.
50	Yes	108185	Selma, Town of	Johnston	SW PG	North Selma Drainage Study	Study of the drainage system within the northern half of the town consisting of 3 phases: asset inventory and assessment, analysis of flooding areas, and creation of a stormwater maintenance plan to present to the Selma Board of Commissioners.	No	\$359,000	\$359,000	22	1.C: 2 -Did not address SCMS. 1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -No information about SW staff provided. 2.C: 1 -No info about staff involvement. 2.D: 4 -No resolution/meeting minutes adopting SW management plan.
51	Yes	105969	Murfreesboro, Town of	Hertford	SW PG	Stormwater AIA Study	Stormwater system AIA, GIS system mapping and delineation of drainage basins, stormwater management plan, and 5-year stormwater CIP development.	No	\$400,000	\$400,000	22	1.C: 2 -Did not address MCM info . 2.C: 1 -Did not address staff involved in developing study ideas and involvement in future SW activities. 2.D: 4 -Did not state will adopt SW management plan.
52	Yes	107703	Garner, Town of	Wake	SW PG	Stormwater Asset Inventory and Condition Assessment for Disadvantaged Areas	The proposed project consists of (1) inventory and assessment; (2) evaluations and modeling; and (3) condition and capacity assessment ER for specific disadvantaged area within the Town.	No	\$400,000	\$400,000	21	1.C: 2 -Did not address MCMs . 2.C: 1 -Did not address staff involvement in developing study ideas. 2.D: 4 -Did not document adoption of SW management plan.
53	Yes	107651	Kannapolis, City of	Rowan/Cabarrus	SW PG	Residential Drainage Improvements Study	The proposed project will consist of (1) hydraulic analysis and preliminary designs; (2) stormwater system mapping; (3) capital improvement plan; (4) stormwater assessment report; and (5) update to stormwater management report.	Yes	\$225,000	\$225,000	20	1.H: 1 -Did not address vulnerability assessment . 2.B: 1 -Has not completed previous studies. 2.D: 4 -Did not provide required resolution/meeting minutes.
54	Yes	108141	Topsail Beach, Town of	Pender	SW PG	Stormwater Capital Improvement and Resiliency Plan	The proposed project consists of (1) asset inventory of SW system; (2) GIS format of inventory; (3) identification of existing SW system capacity; (4) identification of existing SW infrastructure; (5) identification of capital improvements; (6) Quantification of capital and O&M costs; (7) identification of permitting needs; (8) prioritization of SW system improvements; and (9) development of watershed restoration plan.	No	\$400,000	\$400,000	20	1.C: 2 -Did not address MCMs . 1.F: 2 -Did not commit to evaluate specific nature-based SCMS. 1.G: 2 -Did not address innovative project . 2.C: 1 -Did not document 0.5 FTE or provide qualifications. 2.C: 1 -Did not address staff involvement . 2.E: 5 -Did not provide SW utility/enterprise fund resolution.
55	Yes	107997	Calabash, Town of	Brunswick	SW PG	City-wide Stormwater Modeling, Infrastructure Assessment, and Master Plan	The proposed project will consist of (1) inventory and assessment; (2) hydrological and hydraulic model & system evaluation; (3) evaluation of alternatives; (4) public meetings and engagement; and (5) development of master plan.	No	\$250,000	\$250,000	19	1.C: 2 -Did not address MCMs . 1.F: 2 -Did not address nature-based solutions . 1.G: 2 -Did not innovative project . 1.H: 1 -Did not address vulnerability assessment .

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 Verified	Notes on Points Verified
56	Yes	106869	Fuquay-Varina, Town of	Wake	SW New Utility	Fuquay-Varina Stormwater Utility	Develop and implement a new stormwater utility with stormwater enterprise fund, conduct asset inventory and condition assessment primarily for Lincoln Heights area, develop 5-year stormwater Capital Improvement Plan (CIP), and public and stakeholder engagement	No	\$525,000	\$400,000	18	1.G: 2 -Did not document investigating innovative SW project. 1.H: 1 -Did not address future conditions. 2.D: 4 -Did not document adoption of SW management plan. 3.C: 8 -Costs not broken out to demonstrate at least 50% of project cost is for disadvantaged area.
57	Yes	108245	Kings Mountain, City of	Cleveland/Gaston	SW PG	Buffalo Creek & Moss Lake Sediment Remediation & Water Quality Study	The proposed project will consist of (1) watershed study and assessment and stream/lake study; (2) alternative improvements development; (3) recommendations and strategies for future management; (4) stakeholder coordination; (5) permitting coordination and planning; (6) land surveying; and (7) environmental assessment.	No	\$650,000	\$400,000	18	2.A: 1 -Did not address 0.5 FTE or staff qualifications. 2.C: 1 -Did not address staff involvement. 2.D:4 -Did not commit to adopting SW management plan.
58	Yes	107807	Hamlet, City of	Richmond	SW PG	Stormwater System Study	Perform comprehensive inventory of all components, document condition, and dev a mgmt system including AIA report, CIP, SW sys map, hydrologic and hydraulic modeling, culvert/line/inlet inspections, field survey of SW assets, and alternatives analysis. Project to be prioritized based on risks of failure.	Yes	\$400,000	\$400,000	18	1.F: 2 -Did not commit to evaluate specific nature-based SCMs. 1.H: 1 -Did not address vulnerability assessment . 3.C: 8 -No description of how study will address water quality or water quantity issue in disadvantaged area.
59	No	108218	Winterville, Town of	Pitt	SW PG	Railroad Street Drainage Improvements	The proposed project consists of engineering design and surveying. The permitting and ER preparation will be via other sources of funding	No	\$455,000	\$390,000	18	1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not provide qualifications of SW staff. 2.D: 4 -Plan provided is not an overall SW management plan; only meets MS4 requirements. 2.E: 4 -No resolution/meeting minutes adopting SW utility/enterprise fund.
60	Yes	108181	Cleveland County Government	Cleveland	SW PG	Stream Restoration at LeGrand Center	The proposed project will consist of a feasibility study to (1) evaluate existing stream and stormwater infrastructure conditions; (2) identify options for stream restoration and SCMs; and (3) produce a recommended restoration plan.	No	\$100,000	\$100,000	17	1.D: 3 -Did not document collaboration with other LGus. 1.H: 1 -Did not address vulnerabilty assessment . 2.C: 1 -Staff roles not specified.
61	Yes	107638	Mount Pleasant, Town of	Cabarrus	SW PG	Stormwater System AIA	The proposed project consists of (1) AMP (inventory and assessment), (2) CIP, (3) SW collection system mapping update, (4) H&H model, (5) O&M report, and (6) digital scanning of all existing plans and record drawings.	No	\$350,000	\$350,000	16	1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not document SW staff qualifications/experience. 2.B: 1 -Did not address previous study . 2.C: 1 -Did not address SW staff involvement .
62	Yes	106378	Saluda, City of	Polk	SW PG	Stormwater Feasibility Analysis and Policy Development	Perform hydrology analysis to assess downtown SW sys, consider feasibility of implementing SCMs near Main St, and perform fiscal analysis and draft policy/ordinance for formation of SW utility in prep to seek public input on creating a SW utility.	Yes	\$400,000	\$400,000	15	1.B:-No link between study and challenges. 1.G: 2 -Did not discuss innovative solutions. 2.D: 4 -Did not discuss SW management plan. 2.E: 5 -Did not provide resolution to adopt SW utility/SW enterprise fund.

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 Verified	Notes on Points Verified
63	Yes	108207	Charlotte, City of	Mecklenburg	SW PG	Upper Little Sugar and Irwin Creek Nature-Based Stormwater Retrofit Project Atlas	The extent of current and proposed future development in northern Charlotte has made previous attempts to identify SCM implementation opportunities difficult; this planning study would help identify appropriate SCMs that fit the regional context. The study would correlate opportunities to take advantage of local and state funding opportunities, including Post Construction Stormwater Ordinance (PCSO) fee-in-lieu funds.	No	\$155,600	\$155,600	13	1.C: 2 -Did not address MCMs as required. 1.E: 2 -Did not directly link project to benefits to impaired waters. 1.H: Did not address vulnerability assessment . 2.D: 4 - No resolution/meeting minutes adopting SW management plan. . 2.E: 4 -No resolution/meeting minutes adopting SW utility/enterprise fund. 3.C: 8 -No description of how study will address water quality or water quantity issue in disadvantaged area.
64	Yes	107775	New Hanover County	New Hanover	SW PG	Acorn Branch Watershed Planning & Feasibility	The proposed project is to perform a watershed analysis and evaluation to develop a plan and identify needs to mitigate flooding along Acorn Branch from the airport to the upper limits of the Acorn Branch watershed.	Yes	\$150,000	\$150,000	12	1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not address staff responsibilities . 2.C: 1 -Did not address staff involvement . 2.D:4 -No council approval provided.
65	Yes	107810	New Hanover County	New Hanover	SW PG	Pumpkin Creek Watershed Planning & Feasibility	The proposed project is to perform a watershed analysis and evaluation to develop a plan and identify needs to mitigate flooding in the North Chase mixed-use residential and commercial development within the Prince George Creek watershed.	Yes	\$250,000	\$250,000	12	1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not address staff responsibilities . 2.C: 1 -Did not address staff involvement .
66	No	107817	New Hanover County	New Hanover	SW PG	Silver Lake Regional Stormwater Control Measures	The proposed project is to perform a watershed analysis and evaluation to develop a plan to improve water quality and quantity within the Silver Lake watershed in southern New Hanover County.	Yes	\$150,000	\$150,000	12	1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not address staff responsibilities . 2.C: 1 -Did not address staff involvement .
67	No	107823	New Hanover County	New Hanover	SW PG	Smith Creek Upper Reach Watershed Planning & Feasibility	The proposed project is to perform a watershed analysis and evaluation to develop a plan to identify needs to mitigate flooding along Smith Creek in the Mrrayville Road and Torchwood Boulevard areas of New Hanover County.	Yes	\$400,000	\$400,000	12	1.H: 1 -Did not address vulnerability assessment . 2.A: 1 -Did not address staff responsibilities . 2.C: 1 -Did not address staff involvement .
68	Yes	107921	Beaufort, Town of	Carteret	SW PG	Professional Park Drive Area Stormwater Inventory & Flood Study	The proposed project will consist of (1) a comprehensive hydrology and hydraulic study; (2) aerial topographic mapping and survey of drainage basin; (3) stormwater drainage condition assessment; and (4) evaluation and recommendation for proposed plan.	No	\$394,815	\$394,815	7	1.A and 1.B: Project does not address one of top 3 SW challenges. 1.C: 2 -Did not address MCMs . 1.F: 2 -Did not address nature-based solutions . 1.G: 2 -Did not address investigation of innovative solutions . 1.H: 1 - Did not address vulnerability assessment . 2.A: 1 -Did not address SW staff . 2.C: 1 -Did not address staff involvement . 2.D: 4 -Did not provide resolution/meeting minutes to adopt SW management plan.

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 Verified	Notes on Points Verified
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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 Verified	Reason for Incompleteness/Ineligibility
INEL_1	No	108065	Graham, City of	Alamance	SW PG	Pomeroy, Travora and Marshall St Stormwater Planning Application		Yes	\$250,000	\$250,000	Not Eligible	NOT ELIGIBLE: No general or project narrative provided.
INEL_2	No	106341	Warrenton, Town of	Warren	SW PG	Stormwater Planning	The proposed project consists of (1) GIS map of the Town's existing stormwater assets; (2) stormwater asset condition assessment and evaluation; (3) formal SWMP; (4) stormwater O&M plan; and (5) 5-year CIP.	No	\$400,000	\$400,000	Not Eligible	NOT ELIGIBLE: No general narrative provided.
INEL_3	No	106401	Rich Square, Town of	Northampton	SW PG	Stormwater Drainage Study	The proposed project consists of (1) mapping of the Town's SW infrastructure with survey data, (2) visual condition assessment, (3) GIS asset layer, and (4) 10-year CIP.	No	\$150,000	\$150,000	Not Eligible	NOT ELIGIBLE: No general narrative and did not provide top three stormwater-related challenges, as required.
INEL_4	No	106785	Wadesboro, Town of	Anson	SW PG	Stormwater System Study	The proposed project will replace the existing parking lot with the construction of a new stormwater control measure of permeable pavement to replace the existing parking lot. The proposed system improvements will improve the water quality of the receiving water bodies by integrating nature-based solutions within the existing parking area and also eliminate localized stormwater ponding.	Yes	\$400,000	\$40,000	Not Eligible	NOT ELIGIBLE: general narrative not complete, project map not provided
INEL_5	No	107804	Southport, City of	Brunswick	SW PG	Stormwater Planning for City of Southport	The proposed project consists of (1) surveying and mapping of the entire stormwater system; (2) modeling and system evaluation; (3) preparing an ER and CIP.	No	\$400,000	\$400,000	Not Eligible	NOT ELIGIBLE: No general narrative provided.
INEL_6	No	107846	Pembroke, Town of	Robeson	SW PG	Town of Pembroke: Stormwater Management Plan, Infrastructure Inventory and Condition Assessment and Easement Acquisition		No	\$125,000	\$125,000	Not Eligible	NOT ELIGIBLE: No general narrative provided.

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 Verified	Notes on Points Verified
INEL_7	No	107941	Marshville, Town of	Union	SW PG	Stormwater Study	The proposed project consists of (1) mapping the SW system of the Town (and NCDOT system within Town Limits); asset condition; (3) a GIS map; (4) AMP; (5) CIP; and (6) analysis of possible stormwater fee.	No	\$205,000	\$205,000	Not Eligible	NOT ELIGIBLE: No planning narrative provided.
INEL_8	No	108120	Henderson, City of	Vance	SW PG	Henderson Stormwater Asset Inventory and Condition Assessment	Develop an AMP for city-wide SW conveyance system including building upon past location efforts, condit assess, and 10-yr SW CIP.	No	\$400,000	\$400,000	Not Eligible	NOT ELIGIBLE: Application not signed by Authorized Representative.
INEL_9	No	108214	Bessemer City, City of	Gaston	SW PG	Stormwater Planning Grant	The proposed project consists of (1) inventory and assessment of the existing system; (2) comprehensive evaluation of existing system capacity, including H&H model; (3) identification of solutions; and (4) development of a master plan, including CIP.	No	\$340,000	\$340,000	Not Eligible	NOT ELIGIBLE: No maps provided.
INEL_10	No	108223	Pittsboro, Town of	Chatham	SW PG	Pittsboro Stormwater Planning Grant		No	\$400,000	\$400,000	Not Eligible	NOT ELIGIBLE: No general narrative provided.
INEL_11	No	108228	Lenoir, City of	Caldwell	SW PG	City of Lenoir Stormwater Planning Grant	The proposed project will consist of (1) documentation and assessment of existing MS4; (3) evaluate and prepare reports & action plans for Lower Creek erosion documentation & mitigation; and (3) study and address downtown and surrounding area and potential mitigation work.	0	\$400,000	\$400,000	Not Eligible	NOT ELIGIBLE: Eligibility Certification form not signed.

Agenda Item I-2. Stormwater Planning and Developing and Implementing New Stormwater Utility 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 Benefits	System Mgmt.	Affordability	Funding Requested	Grant from LASII - Construction	Grant from LASII - Planning	Total Funded	Notes
1		Rocky Mount, City of	Nash/Edgecombe	SW PG	Edgemont Watershed Improvement Study	43	15	10	18	\$400,000	\$0	\$0	\$0	Bypassed because only one Rocky Mount project is eligible for funding based on the Resolution. Rocky Mount's highest-scoring construction project selected for funding.
2	ARPA	Cerro Gordo, Town of	Columbus	SW PG	Cerro Gordo Stormwater Improvements	41	17	6	18	\$500,000	\$0	\$500,000	\$500,000	Eligible for up to \$500,000 (involves multiple LGUs). Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
3	ARPA	Spencer, Town of	Rowan	SW PG	Town of Spencer Stormwater Assessment and Planning	39	15	4	20	\$400,000	\$0	\$400,000	\$400,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
4	ARPA	Tabor City, Town of	Columbus	SW PG	4th Street Area Drainage Improvements Study	39	14	5	20	\$500,000	\$0	\$400,000	\$400,000	Eligible only for \$400,000 (does not include documented support of multiple LGUs). Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
5	ARPA	Hendersonville, City of	Henderson	SW PG	City of Hendersonville Comprehensive Stormwater Master Plan	38	16	7	15	\$400,000	\$0	\$400,000	\$400,000	
6		Fayetteville, City of	Cumberland	SW PG	Stream Inspection of High Priority Areas in Non-Studied Watersheds	37	9	10	18	\$400,000	\$0	\$0	\$0	Bypassed because ARPA cap was met.
7	ARPA	Lexington, City of	Davidson	SW PG	Asset Inventory and Condition Assessment of the City of Lexington MS4 System	37	9	11	17	\$283,360	\$0	\$283,360	\$283,360	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
8	ARPA	Shelby, City of	Cleveland	SW PG	City-wide Stormwater Modeling, Infrastructure Assessment, and Master Plan	37	8	11	18	\$330,000	\$0	\$330,000	\$330,000	
9		Rocky Mount, City of	Nash/Edgecombe	SW PG	The City of Rocky Mount Downtown Drainage Improvements Project	36	12	6	18	\$400,000	\$0	\$0	\$0	Bypassed because ARPA cap was met.
10	ARPA	Greensboro, City of	Guilford	SW PG	North Buffalo Creek Master Plan	36	12	6	18	\$400,000	\$0	\$400,000	\$400,000	Applicant has multiple projects in funding range, Applicant may choose highest priority project, up to funding cap.
11	ARPA	Washington, City of	Beaufort	SW PG	Stormwater Asset and Inventory Assessment	36	8	10	18	\$400,000	\$0	\$400,000	\$400,000	
12		Washington, City of	Beaufort	SW PG	Simmons Street Drainage Improvements	36	7	11	18	\$380,000	\$0	\$0	\$0	Bypassed because ARPA cap was met. Pre-con for submitted construction project.
13		Washington, City of	Beaufort	SW PG	Jack's Creek Pump Station Automated Screens	36	7	11	18	\$345,000	\$0	\$0	\$0	Bypassed because ARPA cap was met. Pre-con for submitted construction project.
14	ARPA	Durham County	Durham	SW PG	Whispering Pines Stormwater Management Project	35	16	11	8	\$400,000	\$0	\$400,000	\$400,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).

Project Number	Potential Funding Source(s)	Applicant Name	County	Project Type	Project Name	Points Verified	Project Benefits	System Mgmt.	Affordability	Funding Requested	Grant from LASII - Construction	Grant from LASII - Planning	Total Funded	Notes
15	ARPA	Albemarle, City of	Stanly	SW PG	Little Long Creek Stormwater Master Plan	35	12	6	17	\$400,000	\$0	\$400,000	\$400,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
16	ARPA	Spruce Pine, Town of	Mitchell	SW PG	Spruce Pine Stormwater Assessment and Planning Project	35	10	5	20	\$300,000	\$0	\$300,000	\$300,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
17	ARPA	Conover, City of	Catawba	SW PG	Stormwater Asset Inventory and Condition Assessment	33	12	5	16	\$400,000	\$0	\$400,000	\$400,000	
18	ARPA	Burlington, City of	Alamance	SW PG	Ireland/Main Street SW Infrastructure Improvements	33	11	6	16	\$400,000	\$0	\$400,000	\$400,000	
19	ARPA	Gastonia, City of	Gaston	SW PG	Stormwater Infrastructure Asset Inventory Assessment	33	9	6	18	\$500,000	\$0	\$500,000	\$500,000	Eligible for up to \$500,000 (involves multiple LGUs). Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
20	ARPA	Kinston, City of	Lenoir	SW PG	City of Kinston Stormwater Inventory and Condition Assessment	33	7	10	16	\$400,000	\$0	\$400,000	\$400,000	
21	ARPA	Siler City, Town of	Chatham	SW New Utility	Siler City Stormwater Utility	32	7	7	18	\$500,000	\$500,000	\$0	\$500,000	Applications to Develop and Implement a New Stormwater Utility is funded from the LASII - Construction portion.
22	ARPA	Morganton, City of	Burke	SW PG	Morganton Stormwater AIA and Master Plan	31	9	5	17	\$400,000	\$0	\$400,000	\$400,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
23	ARPA	Havelock, City of	Craven	SW PG	Area-Wide Stormwater Master Planning	31	8	6	17	\$400,000	\$0	\$400,000	\$400,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
24	ARPA	Sound Rivers, Inc	Nash	SW PG	Nash County Schools Stormwater Assessment and GSI Planning	30	10	2	18	\$129,560	\$0	\$129,560	\$129,560	
25	ARPA	New Bern, City of	Craven	SW PG	New Bern Stormwater AIA	29	12	1	16	\$400,000	\$0	\$400,000	\$400,000	The \$75,000 direct appropriation counted towards a SW Construction project. New Bern eligible for full \$400,000 in planning grant cap.
26	ARPA	Wilson, City of	Wilson	SW PG	Stormwater Asset Inventory and Condition Assessment	29	9	2	18	\$400,000	\$0	\$400,000	\$400,000	
27	ARPA	Mount Olive, Town of	Wayne	SW PG	Townwide Stormwater Masterplan	29	6	5	18	\$220,000	\$0	\$220,000	\$220,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
28		Mooreville, Town of	Iredell	SW PG	East Center Avenue Stormwater Improvements	28	12	6	10	\$400,000	\$0	\$0	\$0	Bypassed because ARPA cap was met due to direct appropriation counting towards the caps for this planning grant (\$400,000) and a construction grant (\$1.1 million).
29	ARPA	Fairmont, Town of	Robeson	SW PG	Stormwater System AIA	28	8	0	20	\$350,000	\$0	\$350,000	\$350,000	
30	ARPA	Clinton, City of	Sampson	SW PG	2023 Stormwater Mapping and Assessment Project	28	5	5	18	\$400,000	\$0	\$400,000	\$400,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
31		Greensboro, City of	Guilford	SW PG	Fairview Street Stormwater Control Measure Retrofit	27	11	6	10	\$375,000	\$0	\$0	\$0	Bypassed - ARPA cap met.
32	ARPA	Black Mountain, Town of	Buncombe	SW PG	Black Mountain Stormwater LASII Planning Master Plan Update-Asset Inventory and Assessment	27	8	11	8	\$400,000	\$0	\$400,000	\$400,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).

Project Number	Potential Funding Source(s)	Applicant Name	County	Project Type	Project Name	Points Verified	Project Benefits	System Mgmt.	Affordability	Funding Requested	Grant from LASII - Construction	Grant from LASII - Planning	Total Funded	Notes
33	ARPA	Smithfield, Town of	Johnston	SW New Utility	Stormwater Utility ERU Study and System Mapping	27	6	6	15	\$500,000	\$500,000	\$0	\$500,000	Applications to Develop and Implement a New Stormwater Utility is funded from the LASII - Construction portion.
34	ARPA	Mount Gilead, Town of	Montgomery	SW PG	Stormwater System AIA	26	10	0	16	\$350,000	\$0	\$350,000	\$350,000	
35		Burlington, City of	Alamance	SW PG	May's Lake Regional Stormwater Project	26	8	2	16	\$100,000	\$0	\$0	\$0	Bypassed because ARPA cap was met.
36	ARPA	Garysburg, Town of	Northampton	SW PG	Stormwater Drainage System Inventory & Planning Improvements	26	5	1	20	\$400,000	\$0	\$400,000	\$400,000	
37	ARPA	Waynesville, Town of	Haywood	SW PG	Waynesville LASII Planning - Comprehensive Stormwater Masterplan	25	7	7	11	\$400,000	\$0	\$400,000	\$400,000	
38	ARPA	Robbinsville, Town of	Graham	SW PG	Ford Street Drainage Improvements	25	6	1	18	\$75,000	\$0	\$75,000	\$75,000	
39	ARPA	Wayne County	Wayne	SW PG	Jetport Parking Lot Drainage Improvement Project	24	11	5	8	\$205,000	\$0	\$205,000	\$205,000	
40	ARPA	Winterville, Town of	Pitt	SW PG	Stormwater Asset Inventory Assessment	24	8	5	11	\$400,000	\$0	\$400,000	\$400,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
41	ARPA	Woodland, Town of	Northampton	SW PG	Southwest Stormwater Improvements	24	3	1	20	\$277,000	\$0	\$277,000	\$277,000	
42	ARPA	Surf City, Town of	Onslow/Pender	SW New Utility	Surf City New Stormwater Utility Implementation Study	23	14	7	2	\$400,000	\$400,000	\$0	\$400,000	Applications to Develop and Implement a New Stormwater Utility is funded from the LASII - Construction portion.
43	ARPA	Denton, Town of	Davidson	SW PG	Town of Denton Stormwater Planning Grant Project	23	12	1	10	\$400,000	\$0	\$400,000	\$400,000	
44	ARPA	Boone, Town of	Watauga	SW PG	Boone Stormwater Infrastructure Inventory & Assessment	23	7	1	15	\$400,000	\$0	\$400,000	\$400,000	
45	ARPA	Littleton, Town of	Halifax	SW PG	Stormwater Asset Inventory and Assessment	23	3	0	20	\$261,000	\$0	\$261,000	\$261,000	
46	ARPA	Swansboro, Town of	Onslow	SW PG	Swansboro Master Plan	22	12	6	4	\$400,000	\$0	\$400,000	\$400,000	
47	ARPA	Clayton, Town of	Johnston	SW PG	Downtown Clayton Stormwater Infrastructure Assessment Program	22	9	3	10	\$400,000	\$0	\$400,000	\$400,000	
48	ARPA	Fremont, Town of	Wayne	SW PG	Stormwater Asset Inventory and Assessment Grant - REVISED	22	8	4	10	\$400,000	\$0	\$400,000	\$400,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
49	ARPA	Oxford, City of	Granville	SW PG	Eastern Area Stormwater Modeling and Master Plan	22	7	5	10	\$250,000	\$0	\$250,000	\$250,000	
50	ARPA	Selma, Town of	Johnston	SW PG	North Selma Drainage Study	22	5	1	16	\$359,000	\$0	\$359,000	\$359,000	
51	ARPA	Murfreesboro, Town of	Hertford	SW PG	Stormwater AIA Study	22	4	0	18	\$400,000	\$0	\$400,000	\$400,000	

Project Number	Potential Funding Source(s)	Applicant Name	County	Project Type	Project Name	Points Verified	Project Benefits	System Mgmt.	Affordability	Funding Requested	Grant from LASII - Construction	Grant from LASII - Planning	Total Funded	Notes
52	ARPA	Garner, Town of	Wake	SW PG	Stormwater Asset Inventory and Condition Assessment for Disadvantaged Areas	21	11	2	8	\$400,000	\$0	\$400,000	\$400,000	
53	ARPA	Kannapolis, City of	Rowan/Cabarrus	SW PG	Residential Drainage Improvements Study	20	8	6	6	\$225,000	\$0	\$225,000	\$225,000	
54	ARPA	Topsail Beach, Town of	Pender	SW PG	Stormwater Capital Improvement and Resiliency Plan	20	7	1	12	\$400,000	\$0	\$400,000	\$400,000	
55	ARPA	Calabash, Town of	Brunswick	SW PG	City-wide Stormwater Modeling, Infrastructure Assessment, and Master Plan	19	6	5	8	\$250,000	\$0	\$250,000	\$250,000	Includes commitment to adopt SW mgmt plan by completion of the project (required if funded).
56	ARPA	Fuquay-Varina, Town of	Wake	SW New Utility	Fuquay-Varina Stormwater Utility	18	10	8	0	\$400,000	\$400,000	\$0	\$400,000	Applications to Develop and Implement a New Stormwater Utility is funded from the LASII - Construction portion.
57	ARPA	Kings Mountain, City of	Cleveland/Gaston	SW PG	Buffalo Creek & Moss Lake Sediment Remediation & Water Quality Study	18	8	1	9	\$400,000	\$0	\$400,000	\$400,000	
58	ARPA	Hamlet, City of	Richmond	SW PG	Stormwater System Study	18	5	1	12	\$400,000	\$0	\$400,000	\$400,000	
59		Winterville, Town of	Pitt	SW PG	Railroad Street Drainage Improvements	18	5	2	11	\$390,000	\$0	\$0	\$0	Bypassed because ARPA cap was met. Pre-con for submitted construction project. Application form actually requested \$400,000.
60	ARPA	Cleveland County Government	Cleveland	SW PG	Stream Restoration at LeGrand Center	17	7	0	10	\$100,000	\$0	\$100,000	\$100,000	
61	ARPA	Mount Pleasant, Town of	Cabarrus	SW PG	Stormwater System AIA	16	10	0	6	\$350,000	\$0	\$350,000	\$350,000	
62	ARPA	Saluda, City of	Polk	SW PG	Stormwater Feasibility Analysis and Policy Development	15	6	1	8	\$400,000	\$0	\$400,000	\$400,000	
63	ARPA	Charlotte, City of	Mecklenburg	SW PG	Upper Little Sugar and Irwin Creek Nature-Based Stormwater Retrofit Project Atlas	13	8	3	2	\$155,600	\$0	\$155,600	\$155,600	
64	ARPA	New Hanover County	New Hanover	SW PG	Acorn Branch Watershed Planning & Feasibility	12	5	5	2	\$150,000	\$0	\$150,000	\$150,000	Applicant has four eligible and equally-scoring planning grant applications that could receive funding, but is limited to \$400,000. Staff recommend awarding one or two projects (total \$400,000) based on applicant's priority selection.
65	ARPA	New Hanover County	New Hanover	SW PG	Pumpkin Creek Watershed Planning & Feasibility	12	5	5	2	\$250,000	\$0	\$250,000	\$250,000	Applicant has four eligible and equally-scoring planning grant applications that could receive funding, but is limited to \$400,000. Staff recommend awarding one or two projects (total \$400,000) based on applicant's priority selection.
66		New Hanover County	New Hanover	SW PG	Silver Lake Regional Stormwater Control Measures	12	5	5	2	\$150,000	\$0	\$0	\$0	Applicant has four eligible and equally-scoring planning grant applications that could receive funding, but is limited to \$400,000. Staff recommend awarding one or two projects (total \$400,000) based on applicant's priority selection.

Project Number	Potential Funding Source(s)	Applicant Name	County	Project Type	Project Name	Points Verified	Project Benefits	System Mgmt.	Affordability	Funding Requested	Grant from LASII - Construction	Grant from LASII - Planning	Total Funded	Notes
67		New Hanover County	New Hanover	SW PG	Smith Creek Upper Reach Watershed Planning & Feasibility	12	5	5	2	\$400,000	\$0	\$0	\$0	Applicant has four eligible and equally-scoring planning grant applications that could receive funding, but is limited to \$400,000. Staff recommend awarding one or two projects (total \$400,000) based on applicant's priority selection.
68	ARPA	Beaufort, Town of	Carteret	SW PG	Professional Park Drive Area Stormwater Inventory & Flood Study	7	0	1	6	\$394,815	\$0	\$394,815	\$394,815	
Total:											\$1,800,000	\$18,265,335	\$20,065,335	