

Agenda Item J-1. Stormwater Planning Applications: Project Descriptions

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

Application Number	Proposed Funding in Scenario?	Reconsidered Appl. from	Instance ID	Applicant Name	County	Project Type	Project Name	Project Description	Additional Info. Added?	Application Preparer	Total Project Cost	Funding Requested	Points Claimed by Applicant	Points Verified	Difference in Points Claimed and Verified
1	Yes	No	139658	Henderson, City of	Vance	SW Plan	Henderson Stormwater Asset Inventory and Condition Assessment	The proposed stormwater planning project will develop an asset inventory and condition assessment for the City of Henderson's stormwater conveyance system throughout the City's municipal separate storm sewer service area. The City will then use the results of the asset inventory and condition assessment to develop a stormwater-focused 10-year capital improvement plan.	No	AECOM	\$400,000	\$400,000	35	31	2.D(a.1): Management Plan is required for MS4 Permit 2.D(a.3): Resolution not provided
2	Yes	No	139522	Rocky Mount, City of	Edgecombe	SW Plan	Edgemont Neighborhood Watershed Improvement Study	The City will then conduct a data inventory and condition assessment for the locations identified by the desktop analysis. The City will then build a hydrologic and hydraulic model for the Edgemont watershed. The City will then develop conceptual retrofit designs which will include the development of probable construction costs and characterization of water quality and flood mitigation benefits of the proposed projects.	Yes	City of Rocky Mount	\$400,000	\$400,000	37	31	1.C(d): No statement of anticipated results or anticipated date of implementation 2.D(a.3): No resolution or board meeting minutes
3	Yes	No	139680	Salisbury, City of	Rowan	SW Plan	Salisbury Spring 2023 Stormwater LASII Planning Grant	The proposed project will update the City's current stormwater masterplan and CIP to include a system inventory and condition assessments as well as an updated CIP.	No	WithersRavene I, Inc	\$400,000	\$400,000	38	31	1.G(b.1): No documentation of practices in SW quality management 1.G(b.2): No description provided to advance practices 1.H(a): No mention of how the projects will address resiliency 1.H(c): No timeframe is mentioned. 1.H(d): No future conditions discussed. 2.D(a.1): No description of specific SW management issue
4	Yes	No	139661	Hyde County	Hyde	SW Plan	Ocracoke Village Stormwater Master Plan	Ocracoke Village will develop a comprehensive Stormwater Master Plan, a 5-year SW CIP that will include conceptual design plans for 3 projects, and a SW O&M plan.	Yes	WithersRavene I, Inc.	\$400,000	\$400,000	37	29	1.D(a.4): Ocracoke Village is not an incorporated LGU 2.C(d): no technical staff 2.D(b.1): No resolution or board meeting minutes 2.D(b.3): no anticipated timeline

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5	Yes	No	139194	Burgaw, Town of	Pender	SW Plan	Burgaw Stormwater Master Plan Update	Develop comprehensive stormwater master plan for the project area (the Town) including asset inventory and condition assessment; hydrologic and hydraulic modeling; capital improvement plan; public participation and outreach; adoption of stormwater master plan.	No	WK Dickson & Co., Inc	\$400,000	\$400,000	38	29	1.G(a.2): No description provided to advance practices 1.G(a.3): No description of how to disseminate findings and results 1.H(d): No discussion of future conditions 2.A(a.1): Does not identify the 0.5 FTE staff for stormwater management 2.C(d): No description of how staff will be involved implementation 2.D(a.3): No resolution of board meeting minutes
6	Yes	No	139367	Asheville, City of	Buncombe	SW Plan	Stormwater Asset Inventory and Assessment	Develop SW infrastructure system inventory and mapping with attributes in GIS format, condition assessment, and update existing CIP.	No	WK Dickson & Co, Inc	\$400,000	\$400,000	32	28	3.C(g): discussion is not clear that disadvantaged areas are a priority for this project
7	Yes	No	138236	Dallas, Town of	Gaston	SW Plan	Stormwater Assessment and Planning	The town will conduct and AIA on all SW assests. Project will also create CIP from AIA and develop a AMP including GIS mapping.	Yes	Town of Dallas	\$400,000	\$400,000	35	28	1.E(1.E.1.b): did not link study to impaired waters 1.E(1.E.1.c):insufficient map 2.D(a.1): did not provide SWMP 2.D(a.4): did not provide link to SWMP
8	Yes	No	139358	Washington, City of	Beaufort	SW Plan	Simmons Street Drainage Improvements	Study will provide an evaluation and design of culverts to address challenges in the Simmons Street area.	No	Rivers & Associates, Inc.	\$390,000	\$390,000	38	28	1.H(c): Not provided per guidance.
9	No	No	139354	Washington, City of	Beaufort	SW Plan	Jacks Creek Pump Station Automated Screens	Study will provide an evaluation and design of the automated screens to address the mitigation of flooding in the Jack's Creek Drainage basin.	No	Rivers & Associates, Inc.	\$365,000	\$365,000	52	28	1.H(c): No timeframe addressed 1.H(d): No summary of future conditions in study

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10	Yes	Yes	107771	Greensboro, City of	Guilford	SW Plan	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	City of Greensboro	\$375,000	\$375,000	NA in Fall 2022	27	1.C(d): No results or date were provided. 1.D(a): Collaboration is internal to the City 1.D(b): Collaboration is internal to the City 1.D(c): Collaboration is internal to the City 1.D(d): Collaboration is internal to the City 1.G(a.1): Did not verify use of innovative solutions 1.G(a.2): No real discussion. 1.G(a.3): No discussion of information dissemination. 1.H(a): No discussion how study will address environmental changes. 1.H(b): No discussion how study will address environmental changes. 1.H(c): No timeline discussed. 1.H(d): No future conditions discussed. 2.C(d): No involvement discussed. 2.C(e): No future roles discussed. 3.C(h): No description provided.
11	Yes	No	139576	Princeton, Town of	Johnston	SW Plan	Princeton Stormwater Management	Inventory and assess SW assets and develop SW management plan to address quantity, quality, and improve maintenance procedures.	Yes	TRC Engineering	\$120,900	\$120,900	37	27	1.C(b): No discussion of MCM implementation. 1.E.2.b: No confirmation of Source Water Protection Plan 1.E.2.c: No map provided. 2.D(b.3): No timeline provided for completion or adoption 3.C(e): No project location on map
12	Yes	No	139679	Dunn, City of	Harnett	SW Plan	Dunn Juniper Creek Stormwater Planning	The proposed project would provid engineering for the four identified project areas to provide stormwater retention and treatment to address these contaminated waters.	No	WithersRavene l, Inc.	\$400,000	\$400,000	30	27	1.E.3.a: Impacted water are not nutrient sensitive 1.G(a.2): No description of how to advance practices 1.G(a.3): No description to disseminate findings 1.H(c): No timeframe provided 2.A(a.3): No description of qualifications and experience 2.C(e): Future stormwater management activities not provided

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13	No	Yes	108249	Fayetteville, City of	Cumberland	SW Plan	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	Arcadis Inc.	\$400,000	\$400,000	NA in Fall 2022	27	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.
14	Yes	Yes	107999	Mooreville, Town of	Iredell	SW Plan	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.	No	WK Dickson & Co., Inc.	\$400,000	\$400,000	NA in Fall 2022	26	1.C(d): No statement of anticipated result 1.H(c): No timeframe provided 2.A(a.2): No description of day-to-day responsibilities provided 2.A(a.3): No qualifications/experience of staff discussed 2.D(a.3): No description of day-to-day responsibilities provided.
15	Yes	No	139264	Pembroke, Town of	Robeson	SW Plan	Town of Pembroke: Stormwater Management Plan, Infrastructure Inventory and Condition Assessment	The proposed project will consist of (1) developing a stormwater management plan; (2) completing an asset inventory and condition assessment; and (3) compiling data for essential drainage infrastructure where access is required by the Town.	No	Town of Pembroke	\$140,000	\$140,000	28	25	1.F(c): Nature-based solution not demonstrated 1.H(d): Future conditions do not relate to storm intensity but of land use
16	Yes	No	139597	Benson, Town of	Johnston	SW Plan	2023 Stormwater Improvements Project	Proposed project will use funds for preconstruction planning. Deliverables will include: ER, Specs, Plans, Permits, and admin costs	No	The Wooten Company	\$400,000	\$400,000	30	25	2.A(a.3): Management qualifications were not discussed 2.C(c): no staff involvement in project execution 2.C(d): no staff involvement in implementation of recommendations 2.C(e): no description of staff will be involved in future projects 2.D(a.1): SWMP not adapted only draft
17	Yes	No	139653	Nags Head, Town of	Dare	SW Plan	Town of Nags Head Stormwater Master Plan Update	Update SW Master Pan and new Watershed Restoration Plan	Yes	McAdams	\$400,000	\$400,000	30	24	1.E.1.c: No map that shows specific project location with arrows of flow paths, etc. 2.D(a.3): No resolution or board meeting minutes to apporve/adopt SWMP. 2.D(a.4): No website link to SWMP.
18	Yes	No	139633	Stoneville, Town of	Rockingham	SW Plan	Stoneville Stormwater Study	The Town of Stoneville will complete a comprehensive Asset Inventory and Assessment Program including: asset manangement plan, capital improvement plan, stormwater map, hydraulic/hydrologic modeling and operation and maintenance report.	No	LKC Engineering, PLLC	\$300,000	\$300,000	25	24	

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19	Yes	No	139528	Elkin, Town of	Surry	SW Plan	Lower Elkin Creek Protection Plan	Town propose to enhance stream (incised stream w/ eroding banks) located near WTP infrastructure that is failing. Project also proposes to install SCM's at Yadkin Valley Sewer Authority's facility to facilitate the removal of nutrients and sediment entering into the UT near the building parking.	No	Yadkin Valley Sewer Authority	\$315,000	\$315,000	23	22	
20	Yes	No	139568	Walstonburg, Town of	Greene	SW Plan	Walstonburg Stormwater Management	Stormwater AIA and SW Management and CIP.	No	TRC Engineering	\$65,000	\$65,000	28	22	1.H(a): No narrative provided 2.D(b.1): No resolution provided
21	Yes	No	139317	Lenoir, City of	Caldwell	SW Plan	City of Lenoir Stormwater Planning Project	Desktop review of existing SW GIS data including City and private infra (excluding NCDOT), identify and assess potential erosion and water qual problem areas, and develop high-level concept solutions based on expansion, detention, diversion, structure buyout/elevation/floodproofing, daylighting, and maint projects.	No	Freese & Nichols, Inc.	\$400,000	\$400,000	32	22	1.C(b): no statement of existing MCM(s) 1.C(d): no implementation date 1.G(b.1): no documentation that establishes the practices 1.G(b.2): no discussion of advancing practices 1.G(b.3): no discussion of dissemination 1.H(a): discussion does not consider environmental changes 1.H(c): no timeframe discussed 1.H(d): no discussion of future conditions 2.A(b.1): no discussion of current SW activities 2.C(c): no discussion of individuals 2.C(d): no discussion of individuals 2.C(e): no discussion of individuals
22	No	No	139259	North Topsail Beach, Town of	Onslow	SW Plan	North Topsail Beach Stormwater Infiltration Projects at Fire Station (Site 4) and Richard Peter Park (Site 8) Sites	Complete engineering design for the Fire Station and Richard Peter Park Dr Studies including additional survey and mapping, construction plans and contract documens, CAMA minor permitting, wetland delineation, bid services, project administration and management.	No	WK Dickson & Co, Inc	\$203,000	\$203,000	21	21	2.C(a): No discussion of any staff member's roles 3.B: Applicant claimed 6 points but 8 points were awarded
23	No	No	138118	Warrenton, Town of	Warren	SW Plan	Stormwater Planning	Develop programs and tools to effectively manage and maintain stormwater infrastructure including developing GIS map, perform stormwater asset condition assessment, develop formal Stormwater Management Plan, O&M Plan, and 5-year stormwater CIP.	No	Municipal Engineering, Inc.	\$400,000	\$400,000	21	21	

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24	No	No	139571	Maysville, Town of	Jones	SW Plan	Maysville Stormwater Management	The proposed project consists of (1) stormwater AIA via inspection, surveying, and GIS mapping; (2) SW Management plan and SWCIP; and (3) preliminary construction design work for the Maple Avenue Green Stormwater Improvements project.	Yes	TRC Engineering	\$400,000	\$400,000	34	20	1.C(b): No discussion of MCM implementation 1.E.4.a: No description of quantity/quality issue in NHP area 1.G(a.1): No description of an SW innovative practice. 1.G(a.2): No description provided as to how this will advance SW practices. 1.G(a.3): No description of dissemination of information. 2.A(a.3): No description of qualifications, training, or experience 2.D(b.1): No resolution provided 3.C(b.1): Information presented does not support that the area is disadvantaged
25	No	No	139573	Valdese, Town of	Burke	SW Plan	Town of Valdese Stormwater Master Planning	Revisit (2009) and confirm mapping, update inventory, and perform a comprehensive condition assessment of entire conveyance system. Including CCTV and Hydrologic and Hydraulic modeling. Ultimately to develop a Master Plan and CIP to identify, program, fund and perform system improvements.	No	McGill Associates, PA	\$400,000	\$400,000	25	18	1.G(a.3): No description of dissemination of information 2.D.b.3 No discussion of specific SW management issues 1.H(c): No timeframe provided 1.H(d): No discussion of future conditions 2.D(b.1): No resolution or board meeting minutes
26	No	No	139642	Bessemer City, City of	Gaston	SW Plan	Stormwater Master Planning	AIA, Hydrologic & Hydraulic Modeling, Evaluate Alternatives Flooding & Improve WQ, Conduct Public Meetings, Materplan	No	McGill Associates, P.A.	\$340,000	\$340,000	44	18	1.C(d): No statement of anticipated results 1.F(b): No specific stated 1.G(a.3): No statement disseminating results 1.G(b.1): No documentation to align with NCDEQ Stormwater Design Manual 1.H(a): No mention of environmental changes 2.D(b.1): No resolution or board meeting minutes stating that a SW management plan would be developed 2.D(b.2): No Specific SW Management issue addressed 2.E.1(c): No link to the website 2.E.1(c.1): No link to rates and fees on website

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27	No	No	139349	Lexington, City of	Davidson	SW Plan	Infrastructure Improvements in the Nokomis Branch Floodplain	This project will prioritize a Stormwater Asset Inventory and Asset Conditions Assessment, Develop a project prioritization with High-Level Concept solutions for flood and erosion problem areas, and design a solution for the culvert system on railroad st.	No	Freese & Nichols, Inc.	\$400,000	\$400,000	37	18	1.C(b): No discussion of MCM implementation. 1.E(1.E.3.a): Does not provide basin information. 1.E(1.E.3.b): Does not describe plan to reduce TN and TP. 1.E(1.E.3.c)-(1.E.3.d): No statement provided. 1.G(b.1): No description of innovation. 1.G(b.2): No description of advancement regionally or statewide. 1.G(b.3): No description of sharing information. 1.H(c): No timeframe provided. 1.H(d): No summary of future conditions. 2.B(c): Study is currently ongoing; no date of completion. 2.C(e): No mention of future role in management activities. 2.D(a.3): management plan has not been adopted. 2.E.1(c): No link provided to information. 2.E.1(c.3): No official record of expenses.
28	No	Yes	107980	Burlington, City of	Alamance	SW Plan	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	City of Burlington	\$250,000	\$250,000	NA in Fall 2022	18	1.C(d): No discussion of anticipated results. 1.D(a): No resolution/minutes provided from City of Graham. 1.D(b): Map does not show demarcation between jurisdictions. 1.D(c)-(d): Plan not subject of application. 1.E(1.E.1.b): No mention of projects that would improve impairment issues. 1.E(1.E.1.c): No mention of projects that would improve impairment issues. 1.G(a.1): No discussion of why project should be considered innovative. 1.G(a.2): No discussion of new/different practices. 1.G(a.3): No discussion of dissemination. 1.H(a): Project description related to resiliency is vague. 1.H(b): No discussion on how project will decrease vulnerability. 1.H(c): No timeframe discussed. 1.H(d): No future conditions discussed. 2.D(a.3): No resolution/minutes provided.

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29	No	No	139279	Winterville, Town of	Pitt	SW Plan	2023 Railroad Street Drainage Improvements	Continue the planning, design and preparation of contract documents for the watershed around Railroad St and Mill St areas of Town.	No	The Wooten Company	\$400,000	\$400,000	34	17	2.D(b.1): No resolution or board meeting minutes 2.E.1(c): No website link 2.E.1(c.2): No link provided wrote revenue amount in narative 2.E.1(c.3): No link provided wrote expenditure amount in narative 3.C(a): Study did not identify direct benefit to disadvantage area(s)
30	No	No	139482	Marshville, Town of	Union	SW Plan	Stormwater Study	The stormwater project for Marshville will include mapping the entire Town owned stormwater piping system and the associated NCDOT system in the Town limits. The GIS map will then be used to create a computerized model and finally a Capital Improvements Plan which could lead to a possible Stormwater Fee to help cover the costs of in the CIP.	No	The Wooten Company	\$205,000	\$205,000	33	15	1.C(b): No statement made of MCMs implemented. 1.C(d): No statement of anticipated results. 1.D(a): No resolution or minutes provided. 1.D(a.4): No commitment of collaboration. 1.D(b): No map provided of LGU jurisdictions. 1.D(c): No description of goals or outcomes. 1.F(b): Design considerations not provided. 1.F(c): No clear demonstration of "nature based" solutions. 1.H(c): Timeframe not provided. 1.H(d): No discussion of future conditions. 2.A(a.2): No description of responsibilities provided. 2.A(a.3): No description of qualifications provided. 2.C(d): No description of implementation by the town staff. 2.C(e): No description of future role in management activities. 2.D(b.3): No anticipated timeline provided.
31	No	No	138037	Landis, Town of	Rowan	SW Plan	Stormwater Planning	Project will inventory and GIS map SW assets, perform asset condition assessment, develop SWMP, a stormwater specific 5-year CIP with an O&M plan.	No	Municipal Engineering, Inc.	\$400,000	\$400,000	17	14	
32	No	No	139627	New Hanover County	New Hanover	SW Plan	Smith Creek Upper Reach Watershed Planning Study	AIA, hydraulic/hydrologic modeling, watershed plan and CIP	Yes	New Hanover County	\$400,000	\$400,000	20	13	2.E.1(c.2): no link to revenues/expenidutes

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33	No	No	139289	Pittsboro, Town of	Chatham	SW Plan	Town of Pittsboro Oakwood Drive Culvert Replacement Project	The proposed project consists of planning and design related to the culvert improvement project along Oakwood Drive.	No	Freese & Nichols, Inc.	\$100,000	\$100,000	30	13	1.C(b): No statement of what's been implemented. 1.C(d): No discussion of anticipated results. 1.E(1.E.3.a): No river basin name mentioned. 1.E(1.E.3.b): No description to support 35% TN & TP reduction. 1.E(1.E.3.c): No statement provided. 1.E(1.E.3.d): No statement of anticipated % reductions present. 1.F(b): No design considerations mentioned. 1.F(c): No demonstration of nature-based solutions. 1.G(b.1): No discussion of "Areas of research needed. 1.G(b.2): No discussion on how study will advance practices. 1.G(b.3): No discussion on information dissemination. 1.H(c): No timeframe discussed. 1.H(d): No future conditions discussed. 2.C(c): Narrative reads more like for a master plan study. 2.D(b.1): No resolution provided.
34	No	Yes	107817	New Hanover County	New Hanover	SW Plan	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	New Hanover County	\$150,000	\$150,000	NA in Fall 2022	12	1.H(a): No discussion provided. 1.H(b): No discussion provided. 1.H(d): No future conditions provided. 2.A(a.2): No day-to-day duties discussed. 2.A(a.3): No discussion of qualifications/experience/training provided. 2.C(b): No titles/roles discussed. 2.C(c): Language vague to all studies. 2.C(d): No discussion of involvement in implementation. 2.C(e): No discussion of future stormwater management roles.

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35	No	No	139650	Southport, City of	Brunswick	SW Plan	Stormwater Planning Grant	Prepare a city-wide inventory of SW system via survey/mapping via GIS, modeling and system condition evaluation, and prepare an ER/CIP.		McAdams & Associates	\$400,000	\$400,000	31	8	1.C(b)-(d): not addressed in narrative. 1.H(b)-(d): not addressed in narrative. 2.A(a.1): claims 8 employees meet the 0.5 FTE but not discussion of titles, day-to-day activities, nor qualification/experience. 2.C(d)-(e): not addressed in narrative. 2.D(b.1)-(b.2): not addressed in narrative. 3.C(a): not addressed in narrative. 3.C(f)-(h): not addressed in narrative.

Incomplete and Ineligible Applications

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INEL _1	No	No	139230	Pittsboro, Town of	Chatham	SW Plan	Pittsboro Stormwater Master Plan Study Project	The proposed project will consist of (1) a stormwater AIA and condition assessment; (2) a channel condition assessment; and (3) a stormwater CIP.	No	Freese & Nichols, Inc.	\$300,000	\$300,000	30	Not Eligible	Ineligible due to inadequate general narrative responses.
INEL _2	No	No	139677	Southeastern Drainage Office	Wayne	SW Plan	Bear Creek Watershed Improvements	Asset inventory and conditions assessment, evaluate existing capacity of stormwater infrastructure, emergency pumping stations and identify additional capacity needs, quantify the capital and ongoing maintenance costs for implementing the stormwater infrastructure projects, identify permitting pathways to implement stormwater system improvements, and prioritization of stormwater system improvements.	No	Greenman-Pedersen Inc.	\$400,000	\$400,000	34	Not Eligible	Ineligible applicant: not a municipality or a County
INEL _3	No	No	139676	Southeastern Drainage Office	Lenoir	SW Plan	Mosley Creek Drainage Improvements	Asset inventory and conditions assessment, evaluate existing capacity of stormwater infrastructure, emergency pumping stations and identify additional capacity needs, quantify the capital and ongoing maintenance costs for implementing the stormwater infrastructure projects, identify permitting pathways to implement stormwater system improvements, prioritization of stormwater system improvements, develop a Mosley Creek Watershed Restoration Plan.	No	Greenman-Pedersen, Inc	\$400,000	\$400,000	32	Not Eligible	Ineligible applicant: not a municipality or a County