

GREAT Grant Location Data

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Agenda

Opening and Purpose

Data Files and Crosswalk Methodology

GREAT Grant Agreement

• Q & A - (FAQs to be published as needed)

Purpose and Context

- GREAT grant projects defined in AddressNC data set
- Projects have to be recognized as Broadband Serviceable Locations (BSLs) for reporting purposes (U.S. Department of the Treasury and Federal Communications Commission)
- As we work to validate these projects and final builds, need to standardize certification process and streamline review process for validating final locations
- Need to recognize one set of BSLs for each project
- Need to add this file into the GREAT grant agreements
- Will allow providers to report to NCDIT in BSLs

This update does not change the address dataset in the grant agreement but is defining the BSLs that spatially match to these addresses

Final location counts and household/business designations may be different in the BSL dataset

Process

- Center for Geographic Information & Analysis (CGIA) developed BSL file for each project
- Grant management team uploaded files into EBS
- December 5 email to GREAT grantees:
 - Referenced Excel file containing Location IDs for BSLs for each project (uploaded into EBS)
 - Provided crosswalk methodology
 - Notified grantees of today's webinar
 - Offered consultation hours
- After coordination with each grantee on BSL files, will distribute GREAT grant amendments

Data Files

- 1. Location IDs resulting from crosswalk into version 5 of FCC Broadband Serviceable Location (BSL) Fabric (1 file per project)
- 2. Residential and Business designations from BSL land use codes:
 - Residential and Mixed Use = Residential
 - All Other codes = Business
- 3. Broadband Access Field for build reporting when submitting progress reports

File Naming Convention: ISPName_Agreement#_County_BSLv5_GREAT.xlsx







							max_download_	max_upload_s	techtype_			
location_id	unit_count	location_type_code	program	grantee	grant_county	provider_id	speed_offered	peed_offered	proposed	fcc_rel	broadband_access	
9876543210	2	Business	GREAT ARPA	ProviderZ	CountyA	999999	100	100	50	6302024		¥
9876543211	1	Business	GREAT ARPA	ProviderZ	CountyA	999999	100	100	50	6302024	Yes	
9876543212	1	Business	GREAT ARPA	ProviderZ	CountyA	999999	100	100	50	6302024	No	
9876543213	1	Business	GREAT ARPA	ProviderZ	CountyA	999999	100	100	50	6302024		
9876543214	1	Residential	GREAT ARPA	ProviderZ	CountyA	999999	100	100	50	6302024		
9876543215	1	Business	GREAT ARPA	ProviderZ	CountyA	999999	100	100	50	6302024		
9876543216	1	Residential	GREAT ARPA	ProviderZ	CountyA	999999	100	100	50	6302024		
9876543217	1	Business	GREAT ARPA	ProviderZ	CountyA	999999	100	100	50	6302024		

Datasets:

- AddressNC statewide addressing project that leverages data coming from the NC 911 Board's NextGen 911 system that compiles addresses from every Primary Safety Answering Point in the state
 - Used for original GREAT grant contracted locations
- FCC Broadband Serviceable Location (BSL) Fabric Targeted location dataset representing locations that can be served by mass-market internet service
 - Used to report project status to U.S. Department of the Treasury for all ARPA funded projects
- NC Emergency Management Building Footprints the outline or area of a structure compiled by NCEM for purposes of disaster response and flood mitigation
- NC CGIA Statewide Parcels data on property boundaries aggregated at least once per year by CGIA from local and county government land records offices

- 1. Spatial join the both the AddressNC project locations and the BSL data to the statewide building footprint data to obtain footprint ID field value if the address or BSL intersected a building
- 2. Use the common footprint ID fields to match addresses to BSLs that fall within the same building footprint
 - Unmatched addresses are exported and used in the next step
- 3. Spatial join unmatched addresses from above for each project and the BSL data to the **statewide parcel data** to obtain parcel ID field values
- 4. Use the common parcel ID fields to match addresses to BSLs that fall within the same parcel boundary
 - Matched BSLs from both steps 2 and 4 are merged to represent cross-walked project locations in BSLs



- 17 Example Addresses
- 13 Resulting BSLs
 - 13 Matched using building footprints
- 4 Unmatched Addresses
 - Multi-unit structures (circled)
 are attributed in BSL units
 field instead of multiple points
 as in the AddressNC data



- 39 Example Addresses
- 17 Resulting BSLs
 - 14 Matched using building footprints
 - 3 Matched using parcel (circled)
- 22 Unmatched Addresses

Mapping Office Hours

- 30-minute meeting slots available for booking time with CGIA to discuss:
 - Project-specific questions
 - Crosswalk methodology

Availability:

12/18 - 1PM - 4PM

12/19 - 9AM -12PM

12/22 - 1PM - 4PM

12/23 - 9AM -12PM

GREAT Grant Agreement

- All executed agreements committed to providing broadband access
- The number of households and businesses each provider committed to in the GREAT grant program factored in the scoring matrix criteria
- This update does not change the address dataset in the grant agreement but is defining the BSLs that spatially match to these addresses
- This additional dataset allows us to have a consistent reporting tool to the U.S.
 Department of the Treasury and what providers are reporting to the FCC
- Must incorporate the BSL data file and updated location count in the GREAT grant agreement via contract amendment
- BSL data file was provided in the "Attachments" section in the EBS Agreement ProviderName_GrantAgreementNumber_CountyName_BSLv5_GREAT.xlsx

GREAT Grant Agreement

The following sections in the agreement will be amended:

- Repayment Requirements section
- Exhibit B stated number of locations
- Exhibit I Map and reference to the BSL file
- Amendment will not change the grant amount unless locations will not have broadband access as result of this project. The office will have to evaluate each rationale on why a BSL will not be served
- BSL file is the only acceptable file for certifying broadband access

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Next Steps

- Review the BSL datafile
- Schedule time during the Mapping Office Hours with specific questions about the BSL datafile for the project(s)
- Identify any concerns or issues with the file in writing
- Submit identified issues to <u>greatgrant@nc.gov</u> and copy grant manager and George T. Collier (<u>george.collier@nc.gov</u>) by Jan. 9, 2026
- Beginning in January 2026, amendments incorporating the BSL dataset and other administrative updates to the contract will be sent to grantees and county partners, if applicable
- Email summarizing the full scope of the amendments will be sent the week of Dec. 15

Questions?

Resources

Schedule a Consultation

- We are providing office hour consultations for you to discuss any specific data questions with our CGIA mapping team
- To reserve a time, please click on the link below and select one 30-minute timeslot from the available offerings
- Once you have selected a time, the slot will not be available for anyone else to schedule

SCHEDULE A CONSULTATION

NORTH CAROLINA DEPARTMENT OF INFORMATION TECHNOLOGY