

II-A-2 Statewide Stream & Wetland ILF Program - Asset Ledger

Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
Broad 03050105	739	Big Harris Creek	9/25/2007	Monitoring Year 5	Warm Stream	R	2,247.000	2,247.000	2,247.000	0.000	0.000	REQ-002677	DOT - Dixon School Road	R-2625A	2003-31082	2003-0894		822.000
												REQ-005911	Project X-Cel		2011-02395	2013-0874		283.000
												REQ-005999	Tryon International Equestrian Center-Phase1		2013-02262	2013-1200		580.000
												REQ-006466	Cleveland County Landfill		2015-00736	2015-0596		562.000
	93	Cleghorn Creek	7/22/2004	Long Term Management	Cool Stream	R	2,531.000	2,531.000	2,326.000	0.000	205.000	REQ-003814	Lowe's			1999-0301		800.000
												REQ-003852	Case Farms Feed Mill		2005-31351	2004-1816		172.000
												REQ-005130	Cleveland Co. Off-Stream Water Storage Reservoir		2009-02065	2008-1849		565.000
												REQ-005170	Cleveland County Generating Facility			2010-0150		548.000
												REQ-006718	Project Bluebird FRC Andale Data Center		2011-00569	2017-0204		241.000
												REQ-002810	Lake Lure- Buffalo Cove		2006-30112	2005-2000		110.000
	92527	Morgan Creek	6/28/2006	Long Term Management	Cold Stream	R	1,668.000	1,668.000	1,668.000	0.000	0.000	REQ-005661	Grey Rock Phase 1		2012-01013	2006-1539		490.000
												REQ-005662	Grey Rock Phase 2		2012-01013	2006-1539		530.000
												REQ-005861	Queen's Gap		2012-01905	2007-2227		538.000
	96920	Sandy Bridge Farm	4/10/2015	Monitoring Year 6	Cool Stream	R	1,626.000	1,382.100	0.000	0.000	1,626.000							
					Riparian Wetland	R	6.653	5.655	5.655	0.000	0.998	REQ-005154	Kings Mountain Quarry Expansion			2009-1301		1.996
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.665							
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.665							
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.998							
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.333							
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.723							
					REQ-006465	Cleveland County Landfill		2015-00736	2015-0596		0.275							
	100081	UT to Magness Creek	6/19/2018	Construction	Warm Stream	R	3,391.287	0.000	0.000	0.000	3,391.287							
					Riparian Wetland	R	1.879	0.000	0.000	0.000	1.879							
Cape Fear 03030002	96813	Bass Mountain Stream Mitigation Bank Credit Purchase SFY 2015	1/15/2015	Credits Purchased	Warm Stream	R	100.000	100.000	100.000	0.000	0.000	REQ-006246	Starmount Subdivision (Jefferson Pilot Site)			1998-1019		100.000
	29	Benbow Park	11/27/2001	Long Term Management	Warm Stream	R	1,878.000	1,878.000	1,878.000	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,642.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		236.000
	100092	Brahma Site	12/17/2018	Monitoring Year 2	Warm Stream	R	3,789.966	1,515.985	1,515.985	0.000	2,273.981	REQ-006462	Crosspointe Church Expansion		2014-00835	2015-0800		17.023
												REQ-006463	Middleton		2015-00899	2015-0917		288.000
												REQ-006323	Preserve at White Oak Phase 1		2013-02210	2014-0087		217.886
												REQ-006319	Preserve at White oak Phase 2		2013-02210	2014-0087		135.000
												REQ-005657	Phillips Place Townhomes		2012-01858	2008-1465		145.000
												REQ-006243	Montvale Subdivision		2013-01346	2014-1314		82.000
												REQ-006876	Woodbury		2015-01831	2017-0342		58.000
												REQ-007512	Linden Subdivision		2016-01993	2017-1410		117.000
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		77.081
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		333.354
												REQ-006519	Alston Town Center		2006-32842	2006-1496		45.641
						RE	91.100	36.440	36.440	0.000	54.660	REQ-006323	Preserve at White Oak Phase 1		2013-02210	2014-0087		27.330
						REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		9.110						
					Riparian Wetland	R	4.740	1.896	1.896	0.000	2.844	REQ-005747	West Apex High School		2011-00576	2013-0287		0.403
												REQ-002701	Green Hope Crossing SD		2014-00268	2014-0059		0.250
												REQ-006047	Bella Casa Subdivision Phases 6 & 8		2011-01818	2005-1952		0.400
												REQ-006059	Evans Creek/ Evans Road Development		2013-00838	2014-0209		0.369
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.474
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.574
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.192
												REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		79.000
	52	Brown Bark Park	11/27/2001	Long Term Management	Warm Stream	R	2,812.000	2,812.000	2,812.000	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,147.670
												REQ-004391	Linville Oaks Subdivision		2003-20877	2003-0684		38.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		140.340
												REQ-004051	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		25.010
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		381.980
	92207	Brown Farm	7/1/2005	Long Term Management	Riparian Wetland	R	5.050	5.050	5.050	0.000	0.000	REQ-002927	Chapel Ridge Subdivision		2005-21110			0.499
												REQ-004052	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		0.720
												REQ-003005	White Oak Interceptor and Pump Station		2006-40250-292			0.290
												REQ-002959	Amberly PPD		2005-20319	2005-1321		0.180
												REQ-003498	Scott King Road		2005-20574			0.300
												REQ-003181	West Cary- White Oak Greenway		2007-806-292			0.380

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												REQ-003354	Parks at Meadowview- Harris Tract Addition		2007-02607	2006-0616		0.100
												REQ-003271	Damascus Church Road		2007-939-268	2007-0235		0.120
												REQ-003344	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		0.200
												REQ-003317	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		0.491
												REQ-003409	Beckwith Property		2007-03230-29	2007-1235		0.220
												REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.440
												REQ-003336	Providence Place Subdivision		2003-20078	2004-0679		0.135
												REQ-002851	Briar Chapel		2001-21252	2005-0732		0.660
												REQ-002863	Cary Creek Commons		2006-20481			0.165
												REQ-003127	Highcroft Village Subdivision		2006-40419-292	2002-1169		0.150
	69	Cane Creek	3/16/2002	Long Term Management	Warm Stream	R	2,215.000	2,215.000	2,215.000	0.000	0.000	REQ-003617	Northeast Creek Parkway			1997-0575		30.000
						RE	18.133	18.133	18.133	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,157.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		28.000
	77	Chapel Creek	10/19/2005	Long Term Management	Warm Stream	R	1,093.000	1,093.000	1,093.000	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		18.133
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		415.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		132.000
	100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	2/17/2020	Credits Purchased	Riparian Wetland	R	2.080	2.080	2.080	0.000	0.000	REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		546.000
												REQ-005747	West Apex High School		2011-00576	2013-0287		0.140
												REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.111
												REQ-004188	DOT - NC 55 Holly Springs Bypass	R-2541	1995-02585	1998-0330		0.475
	96527	Cripple Creek Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	3/13/2013	Credits Purchased	Non-Riparian Wetland	R	0.540	0.540	0.514	0.000	0.026	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1.354
												REQ-005982	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.430
	440	Flintrock Farm	4/8/2005	Close Out	Warm Stream	RE	1,085.580	1,085.580	1,085.580	0.000	0.000	REQ-005982	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.084
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		24.960
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		54.728
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		600.000
												REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		149.000
												REQ-002770	Cedar Grove Subdivision, Phase 5		2006-20019	2005-1890		6.200
												REQ-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		17.200
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		45.000
												REQ-006376	Greenmoor Subdivision		2013-00656	2015-0609		127.692
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		60.800
					Riparian Wetland	RE	6.308	6.308	6.308	0.000	0.000	REQ-003741	Durham Regional Mall			1998-1002		0.578
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		4.518
												REQ-004300	Ashley Downs, Olive Chapel		1997-00923, 1997-00924, 1997-00925	1997-0588		0.777
												REQ-004403	DOT - Cook Road	U-3110	1997-00602	2002-1105		0.435
												REQ-003664	Burlington Commercial Site		2004-20288	2004-0565		0.000
	139	Forest Hills	5/22/2002	Close Out	Warm Stream	R	2,922.000	2,922.000	2,922.000	0.000	0.000	REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		689.000
												REQ-004377	Green Level/Durham Road		2003-20621	2003-0330		480.000
												REQ-004391	Linville Oaks Subdivision		2003-20877	2003-0684		214.000
												REQ-004406	Buck Mountain Subdivision		2003-20488, 2003-21187, 2003-21188	2003-0404		296.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		195.000
	144	Gillespie Golf Course	11/27/2001	Long Term Management	Warm Stream	R	3,041.998	3,041.998	3,041.998	0.000	0.000	REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		1,048.000
												REQ-003715	Polo (Ralph Lauren)		1998-21143	1998-0728		77.330
												REQ-003915	Breckenridge Subdivision		2000-20223, 2000-20224, 2000-20538	1999-1282		155.000
												REQ-004067	Great Alamance Creek		1998-20685	1998-0673		125.600
												REQ-004067	Great Alamance Creek		1998-20685	1998-0673		142.400
												REQ-004105	Davis Love Golf Course		1999-21172	1999-1233		1,116.000
												REQ-004132	City of Greensboro- storm sewer extension		2000-21059	2000-0694		1,100.000
												REQ-004132	City of Greensboro- storm sewer extension		2000-21059	2000-0694		268.000
												REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		56.070
												REQ-005671	Parkside Town Commons		2012-01576	2007-1503		1.594

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	92206	Glen Raven	7/1/2005	Long Term Management	Warm Stream	R	3,405.333	3,405.333	3,405.333	0.000	0.000	REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.004
												REQ-003715	Polo (Ralph Lauren)		1998-21143	1998-0728		414.670
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		679.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		183.333
												REQ-003604	Villages at Reedy Fork		2003-20436	2003-0056		420.000
												REQ-003606	Southern Oaks Subdivision		2002-21142	2002-1822		215.000
												REQ-003623	Olde Forest Subdivision		2002-20152	2002-0561		298.000
												REQ-003662	Hock Plaza II Parking Lot		2003-21321	2004-0621		185.000
												REQ-003662	Hock Plaza II Parking Lot		2003-21321	2004-0621		114.000
												REQ-003685	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		896.000
												REQ-005671	Parkside Town Commons		2012-01576	2007-1503		0.320
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.010
												REQ-006376	Greenmoor Subdivision		2013-00656	2015-0609		24.582
	92316	Haw River Bouchard	8/2/2005	Close Out	Warm Stream	RE	24.582	24.582	24.582	0.000	0.000	REQ-004134	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		0.260
						RE	2.666	2.666	2.666	0.000	0.000	REQ-004258	Triangle Wastewater Treatment Plant		2000-20732	2001-0678		0.670
					Riparian Wetland							REQ-004300	Ashley Downs, Olive Chapel		1997-00923, 1997-00924, 1997-00925	1997-0588		0.103
												REQ-004315	Burlington-Alamance Airport Authority		2002-20906	2002-1307		0.410
												REQ-002898	Copperleaf Subdivision		2005-21357			0.197
												REQ-002834	Jefferson Village			2005-2221		0.020
												REQ-004052	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		0.266
												REQ-004001	Governors Village		2005-20149	2005-0810		0.385
												REQ-003005	White Oak Interceptor and Pump Station		2006-40250-292			0.210
												REQ-003845	Renaissance Village		2005-20351	2005-0208		0.090
												REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.054
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.001
	92238	Haw River Swamp I	3/1/2003	Long Term Management	Riparian Wetland	R	12.000	12.000	12.000	0.000	0.000	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		7.361
												REQ-004134	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		0.260
												REQ-004258	Triangle Wastewater Treatment Plant		2000-20732	2001-0678		0.670
												REQ-004300	Ashley Downs, Olive Chapel		1997-00923, 1997-00924, 1997-00925	1997-0588		0.880
												REQ-004315	Burlington-Alamance Airport Authority		2002-20906	2002-1307		0.410
												REQ-004403	DOT - Cook Road	U-3110	1997-00602	2002-1105		0.920
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		1.080
												REQ-003664	Burlington Commercial Site		2004-20288	2004-0565		0.007
												REQ-002925	Forest Oaks Subdivision		2006-20050	2005-1876		0.070
												REQ-002898	Copperleaf Subdivision		2005-21357			0.203
												REQ-002834	Jefferson Village			2005-2221		0.020
												REQ-003845	Renaissance Village		2005-20351	2005-0208		0.090
												REQ-003618	Alamance Country Club		2003-20750			0.029
	168	Haw River Swamp II	8/6/2004	Long Term Management	Riparian Wetland	R	14.700	14.700	14.700	0.000	0.000	REQ-003580	Panther Creek			1996-0320		0.210
												REQ-003741	Durham Regional Mall			1998-1002		1.625
												REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.086
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		7.070
												REQ-003605	Villages at Reedy Fork		2003-20436	2003-0056		0.099
												REQ-003664	Burlington Commercial Site		2004-20288	2004-0565		0.416
												REQ-003686	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		0.200
												REQ-003706	Heritage Point Subdivision		2003-20450	2003-0661		0.402
												REQ-003710	Transource		2004-21326	2004-1128		0.060
												REQ-003757	Mebane Wal-Mart		2003-21221	2004-0923		0.360
												REQ-003786	Grandale Subdivision		2002-21360, 2004-21497	2004-1491		0.294

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												REQ-003810	Third Fork Creek (City of Durham)		2000-20046	2004-1920		0.470
												REQ-003815	Waterford /Seventy West Subdivision		2004-20980	2004-2069		2.170
												REQ-002830	Bella Casa Subdivision		2006-20123, 2006-20124			0.320
												REQ-002925	Forest Oaks Subdivision		2006-20050	2005-1876		0.080
												REQ-004135	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		0.530
												REQ-004381	Trinity School of Durham and Chapel Hill		2003-20419	2003-0017		0.215
												REQ-003618	Alamance Country Club		2003-20750			0.093
						RE	4.850	4.850	4.850	0.000	0.000	REQ-004062	Walden Creek Subdivision		1999-20734	1999-0326		0.001
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.172
												REQ-003686	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		0.200
												REQ-003706	Heritage Point Subdivision		2003-20450	2003-0661		0.098
												REQ-003710	Transource		2004-21326	2004-1128		0.060
												REQ-003757	Mebane Wal-Mart		2003-21221	2004-0923		0.360
												REQ-003786	Grandale Subdivision		2002-21360, 2004-21497	2004-1491		0.206
												REQ-003810	Third Fork Creek (City of Durham)		2000-20046	2004-1920		0.030
												REQ-003815	Waterford /Seventy West Subdivision		2004-20980	2004-2069		1.120
												REQ-002830	Bella Casa Subdivision		2006-20123, 2006-20124			0.320
												REQ-002925	Forest Oaks Subdivision		2006-20050	2005-1876		0.300
												REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.055
												REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.318
												REQ-005242	Blakeney at Irving Park		2010-00507	2010-0342		0.170
												REQ-005278	WWRWMF		2005-20159	2006-1203		0.760
												REQ-004135	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		0.530
												REQ-003127	Highcroft Village Subdivision		2006-40419-292	2002-1169		0.150
	169	Haw River Tract	10/13/2005	Close Out	Warm Stream	RE	276.200	276.200	276.200	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		23.590
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		87.200
												REQ-006376	Greenmoor Subdivision		2013-00656	2015-0609		120.726
												REQ-006323	Preserve at White Oak Phase 1		2013-02210	2014-0087		44.684
												REQ-004358	Meridian Parkway Business Campus		2001-20507	1989-0419		0.220
					Riparian Wetland	RE	4.618	4.618	4.618	0.000	0.000	REQ-003580	Panther Creek			1996-0320		0.404
												REQ-003741	Durham Regional Mall			1998-1002		0.271
												REQ-004062	Walden Creek Subdivision		1999-20734	1999-0326		0.419
												REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		2.000
												REQ-004188	DOT - NC 55 Holly Springs Bypass	R-2541	1995-02585	1998-0330		0.625
												REQ-003271	Damascus Church Road		2007-939-268	2007-0235		0.120
												REQ-003317	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		0.014
												REQ-003336	Providence Place Subdivision		2003-20078	2004-0679		0.135
												REQ-004868	Little Drive and Louis Stephens Drive Extensions		2008-00998	2008-1741		0.130
												REQ-004952	200 Willowlake Road		2008-02523	2008-1270		0.280
	100014	Heron Stream & Wetland Mitigation Site	5/22/2017	Monitoring Year 4	Warm Stream	R	5,293.334	3,176.000	3,176.000	0.000	2,117.334	REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		256.966
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		55.789
												REQ-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		1.849
												REQ-005559	Legend Oaks Lots 3-5		2009-00106	2005-1986		2.930
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		17.862
												REQ-006376	Greenmoor Subdivision		2013-00656	2015-0609		273.000
												REQ-006404	Brickhaven and Sanford Mines		2014-02254	2015-0041		979.604
												REQ-006404	Brickhaven and Sanford Mines		2014-02254	2015-0041		529.333
												REQ-006521	Sweetwater Subdivision		2014-02171	2016-0243		290.000
												REQ-006521	Sweetwater Subdivision		2014-02171	2016-0243		239.333
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		529.334
					Riparian Wetland	R	0.350	0.227	0.227	0.000	0.123	REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		0.001
												REQ-003605	Villages at Reedy Fork		2003-20436	2003-0056		0.099
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.005
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.035

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
						RE	0.305	0.198	0.198	0.000	0.107	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.035
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.052
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.092
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.030
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.031
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.045
	177	Hillsdale Park	11/27/2001	Long Term Management	Warm Stream	R	3,770.993	3,770.993	3,770.993	0.000	0.000	REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		2,105.870
												REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		435.999
												REQ-004262	Panther Creek, Cary Glen		2001-21014, 2002-20223	2001-1670		268.000
												REQ-004314	Burlington-Alamance Airport Authority		2002-20906	2002-1307		285.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		17.330
												REQ-002992	Woodlands Residential		2005-20152, 2006-20770	2006-0643		424.000
												REQ-003110	Apex Peakway		2006-40547-292	2006-1151		71.000
												REQ-002958	Amberly PPD		2005-20319	2005-1321		5.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		24.898
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		9.503
												REQ-005581	Town of Cary Greenway Ext. Greystone and Hilliard Forest		2012-00660			25.000
												REQ-005671	Parkside Town Commons		2012-01576	2007-1503		34.102
												REQ-005671	Parkside Town Commons		2012-01576	2007-1503		43.984
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		3.274
												REQ-006182	Legend Oaks Subdivision (Lot 5 Additional)		2009-00106	2005-1986		18.000
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.033
	92523	Holly Grove	6/16/2006	Long Term Management	Warm Stream	R	6,557.000	6,557.000	6,557.000	0.000	0.000	REQ-006246	Starmount Subdivision (Jefferson Pilot Site)			1998-1019		80.000
												REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		646.670
												REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		122.260
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,553.330
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		40.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		233.330
												REQ-003785	Grandale Subdivision		2002-21360, 2004-21497	2004-1491		278.000
												REQ-003834	Wynstead Subdivision		2005-20029	2005-0269		197.000
												REQ-003816	Williams Pond Subdivision		2004-21124	2004-1672		194.000
												REQ-004003	Indigo Corners		2005-20395	2005-1078		299.000
												REQ-002833	Jefferson Village			2005-2221		172.000
												REQ-004051	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		2,084.130
												REQ-003110	Apex Peakway		2006-40547-292	2006-1151		631.930
												REQ-005559	Legend Oaks Lots 3-5		2009-00106	2005-1986		25.350
	92614	Jordan Creek	3/13/2007	Close Out	Warm Stream	RE	1,700.951	1,700.951	1,700.951	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		321.000
												REQ-003705	Heritage Point Subdivision		2003-20450	2003-0661		1,000.000
												REQ-003002	The Parks at Meadowview		2006-20774, 2006-20775	2006-0616		250.000
												REQ-003282	Cedar Mountain		2006-41842-219	2006-1838		71.000
												REQ-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		58.951
	221	Little Beaver Creek	9/25/2001	Long Term Management	Warm Stream	R	3,721.000	3,721.000	3,721.000	0.000	0.000	REQ-004164	Brook Pine		1999-20006	2000-0695		169.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,461.800
												REQ-004306	Briarmeade		2002-20332	2002-0740		298.000
												REQ-004368	Henson Forest Subdivision		2002-21454	2002-0866		109.000
												REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		68.400
												REQ-003002	The Parks at Meadowview		2006-20774, 2006-20775	2006-0616		250.000
												REQ-002895	Autumn Trace		2005-20146	2006-0357		234.000
												REQ-003282	Cedar Mountain		2006-41842-219	2006-1838		85.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		36.800
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		9.000
						RE	163.100	163.100	163.100	0.000	0.000	REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		149.000
												REQ-006323	Preserve at White Oak Phase 1		2013-02210	2014-0087		14.100

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
					Riparian Wetland	R	0.213	0.213	0.213	0.000	0.000	REQ-003627	Kit Creek		1997-08149	1997-0729		0.010
						RE	0.396	0.396	0.396	0.000	0.000	REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.203
	100015	Major Hill Stream & Wetland Mitigation Site	5/22/2017	Monitoring Year 4	Warm Stream	R	3,057.600	1,834.560	1,834.560	0.000	1,223.040	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.233
												REQ-004052	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		0.163
												REQ-006404	Brickhaven and Sanford Mines		2014-02254	2015-0041		521.400
												REQ-006404	Brickhaven and Sanford Mines		2014-02254	2015-0041		395.880
												REQ-006404	Brickhaven and Sanford Mines		2014-02254	2015-0041		113.783
												REQ-006462	Crosspointe Church Expansion		2014-00835	2015-0800		191.977
												REQ-006521	Sweetwater Subdivision		2014-02171	2016-0243		50.667
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		255.093
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		305.760
					Riparian Wetland	R	0.540	0.351	0.351	0.000	0.189	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.162
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.054
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.054
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.081
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.066
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.022
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.022
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.033
	241	Mary's Creek	6/14/2002	Long Term Management	Warm Stream	R	2,082.000	2,082.000	2,082.000	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,091.000
												REQ-004186	Panther Creek		1998-20919	1996-0320		991.000
	92240	Morgan Creek (Bolin Stewardship Tract)	2/19/2007	Close Out	Warm Stream	RE	824.520	824.520	824.520	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		109.520
												REQ-003685	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		542.000
												REQ-003705	Heritage Point Subdivision		2003-20450	2003-0661		173.000
	100057	Phantom Mill	4/24/2018	Construction	Riparian Wetland	R	2.411	0.000	0.000	0.000	2.411							
	291	Price Park	4/5/2000	Long Term Management	Warm Stream	R	1,687.999	1,687.999	1,687.999	0.000	0.000	REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		1,676.991
												REQ-005581	Town of Cary Greenway Ext. Greystone and Hilliard Forest		2012-00660			11.000
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.008
	301	Reedy Branch	5/1/2002	Long Term Management	Warm Stream	R	3,125.000	3,125.000	3,125.000	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,560.135
												REQ-004000	Governors Village		2005-20149	2005-0810		148.000
												REQ-002926	Chapel Ridge Subdivision		2005-21110			298.000
												REQ-004051	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		118.860
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.005
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		984.400
	322	Sandy Creek	3/26/2002	Close Out	Warm Stream	R	984.400	984.400	984.400	0.000	0.000	REQ-004358	Meridian Parkway Business Campus		2001-20507	1989-0419		0.220
					Riparian Wetland	R	1.261	1.261	1.261	0.000	0.000	REQ-004062	Walden Creek Subdivision		1999-20734	1999-0326		0.420
												REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.410
												REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		0.211
												REQ-003741	Durham Regional Mall			1998-1002		0.436
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.053
												REQ-004052	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		0.291
	100193	Stinking Quarter	2/8/2021	Construction	Warm Stream	R	15,666.600	0.000	0.000	0.000	15,666.600							
						RE	243.400	0.000	0.000	0.000	243.400							
					Riparian Wetland	R	37.400	0.000	0.000	0.000	37.400							
	94641	Underwood Mitigation site	6/30/2010	Long Term Management	Warm Stream	R	5,384.467	5,384.467	5,384.467	0.000	0.000	REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		20.010
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		17.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		95.600
												REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		84.600
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		88.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		162.318
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		1,115.170

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												REQ-004867	Evans Road Extension		2008-00336	2008-0960		210.000
												REQ-004918	The Hamptons 2		2008-01908	2006-0662		148.000
												REQ-003310	Isaacson Boulevard		2007-01784241	2007-0865		212.000
												REQ-005008	Cooper Subdivision		2007-03088-219	2007-1552		241.000
												REQ-005096	Green Level to Durham Road Widening		2009-00520	2003-0726		810.000
												REQ-005180	The Hills at Southpoint		2006-20268	2006-0715		70.000
												REQ-005228	Alamance West		2007-03073-201	2007-1576		415.000
												REQ-005250	Project Green		2010-00801	2010-0605		245.000
												REQ-005277	WWRWMF		2005-20159	2006-1203		484.000
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		664.094
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		302.667
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.008
					Riparian Wetland	R	7.830	7.830	7.830	0.000	0.000	REQ-003741	Durham Regional Mall			1998-1002		0.340
												REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.010
												REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		0.469
												REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		1.116
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.210
												REQ-004868	Little Drive and Louis Stephens Drive Extensions		2008-00998	2008-1741		0.130
												REQ-004928	Park Ridge Estates		2008-00692	2007-1976		0.120
												REQ-004874	Manor at Green Level Crossing		2008-00521	2008-0251		0.150
												REQ-004952	200 Willowlake Road		2008-02523	2008-1270		0.280
												REQ-005000	Haw River Sewer Replacement project-Phase 1		2009-00643			0.252
												REQ-005229	Alamance West		2007-03073-201	2007-1576		1.000
												REQ-005242	Blakeney at Irving Park		2010-00507	2010-0342		0.170
												REQ-005322	Cary Durham Water Interconnect		2010-00988	2010-0449		0.200
												REQ-005278	WWRWMF		2005-20159	2006-1203		0.760
												REQ-004954	Morrisville Parkway Extension Phase III- wetlands		2008-00373	2008-0640		0.170
												REQ-005674	Cape Fear Sanitary Sewer System Extension		2012-01573	2012-0845		0.192
												REQ-005677	Sedgefield Subdivision		2012-01929	2012-1059		0.740
												REQ-005692	Griffin Mill Phase II Bedstone Drive Extension		2013-00136	2013-0046		0.440
												REQ-005747	West Apex High School		2011-00576	2013-0287		0.071
												REQ-005747	West Apex High School		2011-00576	2013-0287		0.192
												REQ-005858	Bellewood Subdivision		2012-01737	2013-0683		0.248
												REQ-006033	Siena and Verona		2013-01350	2014-0078		0.320
												REQ-004381	Trinity School of Durham and Chapel Hill		2003-20419	2003-0017		0.215
												REQ-003618	Alamance Country Club		2003-20750			0.005
												REQ-003618	Alamance Country Club		2003-20750			0.029
					Non-Riparian Wetland	R	0.816	0.816	0.816	0.000	0.000	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.001
												REQ-004020	Homestead - Holts Chapel Road		2002-20916	2002-1474		0.330
												REQ-005982	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.336
												REQ-005982	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.150
												REQ-004020	Homestead - Holts Chapel Road		2002-20916	2002-1474		0.170
	395	Upper UT to Cane Creek (Picard)	5/17/2002	Long Term Management	Warm Stream	R	6,691.000	6,691.000	6,691.000	0.000	0.000	REQ-003617	Northeast Creek Parkway			1997-0575		97.000
												REQ-003748	Southpoint Subdivision			1998-1122		298.000
												REQ-003773	Lake Jeanette			1998-1195		237.000
												REQ-004125	Citizens for Economic Development			2000-0254		201.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		164.000
												REQ-004281	Red Rock Landfill		2001-20822	2002-0128		281.000
												REQ-004368	Henson Forest Subdivision		2002-21454	2002-0866		326.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		5,000.000
												REQ-002958	Amberly PPD		2005-20319	2005-1321		87.000
					Riparian Wetland	RE	1.075	1.075	1.075	0.000	0.000	REQ-003181	West Cary- White Oak Greenway		2007-806-292			0.380
												REQ-003344	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		0.200
												REQ-003317	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		0.475
												REQ-003317	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		0.020
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		223.148
	92837	UT to Altamahaw	8/28/2008	Long Term Management	Warm Stream	R	556.800	556.800	556.800	0.000	0.000	REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		311.868
												REQ-005559	Legend Oaks Lots 3-5		2009-00106	2005-1986		11.720
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		10.064

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
					Riparian Wetland	RE	0.013	0.013	0.013	0.000	0.000	REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.013
	92753	UT to Haw (Gwynn)	1/10/2008	Long Term Management	Warm Stream	R	971.200	971.200	971.200	0.000	0.000	REQ-004164	Brook Pine		1999-20006	2000-0695		326.000
												REQ-003036	The Hamptons		2006-20800, 2006-20801	2006-0062		247.000
												REQ-003844	Renaissance Village		2005-20351	2005-0208		227.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		171.200
												REQ-004403	DOT - Cook Road	U-3110	1997-00602	2002-1105		0.485
					Riparian Wetland	RE	1.060	1.060	1.060	0.000	0.000	REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.060
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.515
	747	UT to Haw River	3/27/2007	Long Term Management	Warm Stream	R	4,036.400	4,036.400	4,036.400	0.000	0.000	REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		2,355.530
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,456.870
												REQ-002770	Cedar Grove Subdivision, Phase 5		2006-20019	2005-1890		224.000
												REQ-003685	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		126.000
												REQ-002770	Cedar Grove Subdivision, Phase 5		2006-20019	2005-1890		67.800
												REQ-003110	Apex Peakway		2006-40547-292	2006-1151		105.070
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		63.530
												REQ-003560	Amberly Development			1995-0410		240.000
												REQ-003617	Northeast Creek Parkway			1997-0575		55.000
												REQ-003661	Kit Creek Road			1997-1073		320.000
					REQ-003740	Durham Regional Mall			1998-1002		615.000							
					REQ-004121	Breckenridge Subdivision			2000-1218		467.000							
					REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		17.600							
	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,893.400											
	REQ-004281	Red Rock Landfill		2001-20822	2002-0128		235.000											
	REQ-004305	Homestead Townhouses			2002-0378		300.000											
	REQ-004368	Henson Forest Subdivision		2002-21454	2002-0866		265.000											
	REQ-003705	Heritage Point Subdivision		2003-20450	2003-0661		168.000											
	REQ-003709	Transource		2004-21326	2004-1128		250.000											
	REQ-003756	Mebane Wal-Mart		2003-21221	2004-0923		934.000											
	REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		1.000											
	405	UT to South Fork Creek (Stephens)	5/17/2002	Long Term Management	Warm Stream	R	4,538.800	4,538.800	4,538.800	0.000	0.000	REQ-004178	DOT - Northwood School Road	R-0942A, R-0942B, R-0942CA	1994-02773, 2000-20184	2000-0552		3,200.000
												REQ-004178	DOT - Northwood School Road	R-0942A, R-0942B, R-0942CA	1994-02773, 2000-20184	2000-0552		500.000
												REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		593.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		8.198
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		18.666
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		201.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		1.500
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		16.436
												REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		0.203
												REQ-004188	DOT - NC 55 Holly Springs Bypass	R-2541	1995-02585	1998-0330		0.150
												REQ-004001	Governors Village		2005-20149	2005-0810		0.365
												REQ-002851	Briar Chapel		2001-21252	2005-0732		0.006
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.070
												Riparian Wetland	R	0.724	0.724	0.724	0.000	0.000
					REQ-004188	DOT - NC 55 Holly Springs Bypass	R-2541	1995-02585	1998-0330		0.150							
					REQ-004001	Governors Village		2005-20149	2005-0810		0.365							
						RE	0.070	0.070	0.070	0.000	0.000	REQ-002851	Briar Chapel		2001-21252	2005-0732		0.006
	414	Wells Creek	3/26/2002	Long Term Management	Warm Stream	R	5,450.200	5,450.200	5,450.200	0.000	0.000	REQ-003715	Polo (Ralph Lauren)		1998-21143	1998-0728		3.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,986.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,358.800
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		485.200
REQ-004186												Panther Creek		1998-20919	1996-0320		14.000	
REQ-004409												DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		285.400	
REQ-004409												DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		7.000	
REQ-002958												Amberly PPD		2005-20319	2005-1321		60.000	
REQ-003319												East Alamance Quarry		2005-21057-201	2005-0688		73.000	

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	92688	Wells Creek #2	9/21/2008	Long Term Management	Warm Stream	R	763.600	763.600	763.600	0.000	0.000	REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		118.300
												REQ-005435	Legend Oaks Lot 44		2009-00106	2005-1986		20.000
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		39.300
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.200
												REQ-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		240.000
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		177.800
					Warm Stream	RE	236.000	236.000	236.000	0.000	0.000	REQ-003408	Beckwith Property		2007-03230-29	2007-1235		187.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		154.000
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		4.800
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		33.330
												REQ-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		162.000
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		40.670
Cape Fear 03030003	92268	Carbonton Dam	10/12/2004	Long Term Management	Warm Stream	R	48,948.000	48,948.000	48,948.000	0.000	0.000	REQ-003893	Siler City Rocky River Lower Reservoir expansion		2002-20234	2001-1729		10,615.000
												REQ-003080	West Landing Development		2006-20400-253	2006-1758		74.000
												REQ-003106	Kersey Valley MSW Landfill Area 2		2006-40164-241	2006-1137		151.000
												REQ-003534	Highcroft Village		2008-01444-292	2002-1169		265.000
												REQ-003019	Nottingham Subdivision		2006-20262	2006-0917		566.000
												REQ-004581	Project Hermes		2008-01894	2008-0499		225.000
												REQ-005148	Riverdale Landfill		2009-02319	2003-1554		208.000
												REQ-005077	Kernersville Medical Parkway		2009-01179	2009-0689		556.000
												REQ-005296	Big Buffalo Creek WWTP Expansion		2009-02014	2009-1105		345.000
												REQ-005381	Forrest Farris Stormwater Improvements		2010-01166	2010-0997		290.000
												REQ-005434	Polar Bear Exhibit Expansion		2010-00338	2007-0999		220.000
												REQ-005436	Reserve at Carthage Colonies		2010-02159	2011-0445		115.000
												REQ-006233	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek		2014-02220	2014-1187		124.000
												REQ-006340	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		333.190
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		22,758.810
												REQ-004226	DOT - Vass Bypass	R-0210	1993-00570	2001-0404		12,102.000
	671	Greenbrier Creek	5/17/2006	Long Term Management	Riparian Wetland	RE	0.120	0.120	0.120	0.000	0.000	REQ-005149	Riverdale Landfill		2009-02319	2003-1554		0.120
	100059	Hip Bone Creek	4/25/2018	Monitoring Year 2	Warm Stream	R	3,326.400	1,330.560	1,330.560	0.000	1,995.840	REQ-004581	Project Hermes		2008-01894	2008-0499		225.000
												REQ-006772	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	2008-0499		462.000
												REQ-006635	High Point C & D Landfill		2014-01568	2016-0279		310.920
												REQ-006635	High Point C & D Landfill		2014-01568	2016-0279		332.640
												REQ-005437	Reserve at Carthage Colonies		2010-02159	2011-0445		0.216
												REQ-005473	Kamelot Oaks		2011-01776	2011-0991		0.250
												REQ-002696	Lilliefield		2012-00263	2005-1881		0.150
												REQ-006387	3043 Lawson Court (Lot 46 Kamelot Oaks)		2015-00988	2015-0788		0.025
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.569
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.403
					Riparian Wetland	R	4.032	1.613	1.613	0.000	2.419	REQ-005437	Reserve at Carthage Colonies		2010-02159	2011-0445		0.216
												REQ-005473	Kamelot Oaks		2011-01776	2011-0991		0.250
												REQ-002696	Lilliefield		2012-00263	2005-1881		0.150
												REQ-006387	3043 Lawson Court (Lot 46 Kamelot Oaks)		2015-00988	2015-0788		0.025
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.569
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.403
						RE	0.598	0.239	0.239	0.000	0.359	REQ-005437	Reserve at Carthage Colonies		2010-02159	2011-0445		0.024
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.155
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.060
	100135	Liberty Rock	11/13/2019	Construction	Riparian Wetland	R	2.468	0.000	0.000	0.000	2.468							
	321	Sandy Creek	7/22/2003	Long Term Management	Riparian Wetland	R	1.840	1.840	1.840	0.000	0.000	REQ-002839	Maryfield Retirement Center		2001-20668	2005-0578		0.090
												REQ-003081	West Landing Development		2006-20400-253	2006-1758		0.140
												REQ-003107	Kersey Valley MSW Landfill Area 2		2006-40164-241	2006-1137		0.350
												REQ-004582	Project Hermes		2008-01894	2008-0499		0.190
												REQ-004508	Triad Business Park II		2008-02092			0.310
												REQ-004568	Northwest Sewer Improvements		2008-01599-241	2008-0784		0.130
												REQ-005006	Jamestown Middle School		2009-00406	2009-0119		0.310
												REQ-005149	Riverdale Landfill		2009-02319	2003-1554		0.260
												REQ-004469	Savannah's Garden Subdivision		2006-40688-063			0.060
						RE	0.580	0.580	0.580	0.000	0.000	REQ-003107	Kersey Valley MSW Landfill Area 2		2006-40164-241	2006-1137		0.020
												REQ-004508	Triad Business Park II		2008-02092			0.310
												REQ-004568	Northwest Sewer Improvements		2008-01599-241	2008-0784		0.130
												REQ-005149	Riverdale Landfill		2009-02319	2003-1554		0.120

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	365	Stonebridge	7/22/2003	Long Term Management	Warm Stream	R	800.000	800.000	800.000	0.000	0.000	REQ-003080	West Landing Development		2006-20400-253	2006-1758		211.000	
												REQ-003106	Kersey Valley MSW Landfill Area 2		2006-40164-241	2006-1137		589.000	
	368	Suck Creek	7/1/2002	Long Term Management	Warm Stream	R	2,889.000	2,889.000	2,889.000	0.000	0.000	REQ-003823	Friendship Airport			1999-0503		266.000	
												REQ-004293	Advance Auto Parts		2002-20329	2002-0091		185.000	
												REQ-004408	Polo Ralph Lauren loading dock expansion		2003-20345	2003-0110		380.000	
												REQ-002838	Maryfield Retirement Center		2001-20668	2005-0578		759.000	
												REQ-002857	Hornaday Road Improvements		2006-20357	2006-0138		220.000	
												REQ-003080	West Landing Development		2006-20400-253	2006-1758		279.000	
												REQ-003584	Hilltop Road Widening		2003-20814	2003-0799		800.000	
	92347	UT Bear Creek (Weaver/McLeod property) (G)	11/24/2006	Long Term Management	Warm Stream	R	49.000	49.000	49.000	0.000	0.000	REQ-006340	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		48.810	
												REQ-006635	High Point C & D Landfill		2014-01568	2016-0279		0.190	
	Cape Fear 03030004	100061	Arabia Bay	4/5/2018	Monitoring Year 3	Non-Riparian Wetland	R	6.805	3.553	3.553	0.000	3.252	REQ-003865	Woodland Hills Subdivision			2003-0498		1.380
													REQ-004045	Moore County Airport		2003-00998	2000-3565		0.140
													REQ-003152	Lee County Middle School		2006-41076-253	2006-1473		0.325
													REQ-003411	Carolina Lakes Block T		2006-41496-043	2007-0184		0.107
													REQ-003411	Carolina Lakes Block T		2006-41496-043	2007-0184		0.650
													REQ-003411	Carolina Lakes Block T		2006-41496-043	2007-0184		0.943
													REQ-004485	Page Plantation Lot 2		2008-01561			0.008
													92530	Beaverdam Swamp	6/27/2006	Long Term Management	Warm Stream	R	3,161.000
REQ-004090		DOT - Improvements to NC 87	R-2562AA, R-2562AB	1993-04806	1999-0340		1,660.000												
REQ-004352		Apex Parkway at Bradley Terrace		2003-20338	2001-0385		85.000												
REQ-004405		DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		164.000												
REQ-004405		DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		783.000												
REQ-004422		DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		128.000												
Riparian Wetland		R	8.000	8.000	8.000	0.000	0.000	REQ-003981	Eastside Green Apartments		2005-00248	2005-0155						72.000	
								REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432						7.840	
								REQ-002673	Copper Creek Subdivision		2006-154192047							0.160	
								REQ-002775	Forest Springs Subdivision		2005-20471							0.190	
								REQ-005303	Salem Village		2010-01848	2006-1151						0.293	
								REQ-005280	WWRWMF		2005-20159	2006-1203						0.060	
100166		Cool Springs	7/27/2020	Construction	Warm Stream	R	4,863.600	0.000	0.000	0.000	4,863.600								
							Riparian Wetland	R	1.054	0.000	0.000	0.000	1.054						
							RE	0.286	0.000	0.000	0.000	0.286							
100165		Crane	7/30/2020	Construction	Warm Stream	R	3,533.000	0.000	0.000	0.000	3,533.000								
							Riparian Wetland	R	9.270	0.000	0.000	0.000	9.270						
							RE	5.323	0.000	0.000	0.000	5.323							
105		Cross Creek	12/1/2002	Long Term Management	Warm Stream	R	1,710.003	1,710.003	1,710.003	0.000	0.000	REQ-004022	DOT - Fayetteville Bypass	X-0002D	1993-00197	1998-0337		1,148.000	
							REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		562.000						
							REQ-004953	Morrisville Parkway Extension Phase III- streams		2008-00373	2008-0640		0.003						
92552		Farrar Dairy	7/18/2006	Long Term Management	Warm Stream	R	4,604.000	4,604.000	4,604.000	0.000	0.000	REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		310.000	
												REQ-004352	Apex Parkway at Bradley Terrace		2003-20338	2001-0385		85.000	
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		2,560.330	
												REQ-003563	DOT - Lake Valley Drive	U-2911	2000-00537, 2003-01297	2003-0890		365.000	
												REQ-003925	Harnett/Fuquay Regional Wastewater Plant		2003-01310	2003-1159		84.000	
												REQ-003766	Ballentine Street Extension		2003-20080, 2005-20778	2005-0150		214.000	
												REQ-003095	Laurel Valley Subdivision		2006-40201-043			20.000	
												REQ-002978	Weldon Ridge, Phase II B		2006-20614, 2006-20615, 2006-20616	2005-1876		450.000	
												REQ-003272	Cliffs at Waterford		2006-41055	2007-0125		128.000	
												REQ-003495	Green Oaks Parkway Second request		2003-20080, 2005-20778, 2006-20193	2005-0150		10.000	
												REQ-003363	Green Oaks Parkway Second Request		2008-00129	2005-0150		237.400	
												REQ-004560	Duncan's Ridge Phase 4		2008-02404-292	2008-0946		140.000	
												REQ-005179	Phillips Place Townhomes		2008-02781	2008-1465		0.270	
199		Jumping Run Creek	5/1/2003	Close Out	Warm Stream	R	4,270.000	4,270.000	3,193.000	0.000	1,077.000	REQ-004172	Pope AFB Red Ramp		2000-00991	2000-0447		100.000	

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												REQ-004287	Combat Aviation Brigade Barracks Complex		2002-00226	2001-0844		215.000
												REQ-002768	Fort Bragg - Brigade Combat Team Complex		2005-01095			368.000
												REQ-003087	Fort Bragg Hammond Hills Neighborhood		2006-33104-026	2005-0481		104.000
												REQ-003186	Fort Bragg Brigade Combat Team Complex		2005-01095	2005-1455		180.000
												REQ-005088	Fort Bragg 108th ADA- use JRC		2008-00067	2009-0705		87.000
												REQ-005010	Fort Bragg New ASP		2007-00436	2008-1579		964.000
												REQ-005214	Fort Bragg NTA Neighborhood		2010-00786	2005-2012		498.000
												REQ-005259	Ft. Bragg NTA Linden Oaks School- use JRC		2008-03352	2010-0155		212.000
												REQ-005269	Multi Purpose Machine Gun Range Complex 66A		2009-00759	2010-0754		142.000
												REQ-005770	PN 55121 Aerial Gunnery Range 78 & 79 Improvements		2012-01296	2013-0355		258.000
					Riparian Wetland	R	57.720	57.720	51.002	0.000	6.718	REQ-005780	PN69287 Patriot Point Roadways		2008-00067	2008-1579		65.000
												REQ-004173	Pope AFB Red Ramp		2000-00991	2000-0447		28.200
												REQ-004288	Combat Aviation Brigade Barracks Complex		2002-00226	2001-0844		0.880
												REQ-004336	Ammo Holding Area		2001-00296	2001-0942		3.700
												REQ-002769	Fort Bragg - Brigade Combat Team Complex		2005-01095			0.040
												REQ-005089	Fort Bragg 108th ADA- use JRC		2008-00067	2009-0705		0.240
												REQ-005009	Fort Bragg New ASP		2007-00436	2008-1579		9.660
												REQ-005262	Fort Bragg New ASP (additional) use JRC			2008-1579		0.084
												REQ-005260	Ft. Bragg NTA Linden Oaks School- use JRC		2008-03352	2010-0155		0.660
												REQ-005270	Multi Purpose Machine Gun Range Complex 66A		2009-00759	2010-0754		4.020
												REQ-005769	PN 55121 Aerial Gunnery Range 78 & 79 Improvements		2012-01296	2013-0355		0.960
												REQ-006112	Pope/Holbrook Elementary School Ft. Bragg		2010-00786	2014-0399		0.640
												REQ-005781	PN69287 Patriot Point Roadways		2008-00067	2008-1579		0.428
												REQ-004256	Battalions Barracks Complex		2001-00576	2001-1210		0.500
												REQ-004028	Fort Bragg SOF Weapons Storage & Maintenance Facil		2005-00417			0.480
												REQ-007544	Pope AFB AFSOC TMKH 003003 21st STS Ops. Facility		2005-01340	2015-1162		0.510
	226	Little River	2/10/2003	Long Term Management	Warm Stream	R	1,437.200	1,437.200	1,437.200	0.000	0.000	REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		676.000
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		754.600
					Riparian Wetland	RE	21.000	21.000	21.000	0.000	0.000	REQ-003363	Green Oaks Parkway Second Request		2008-00129	2005-0150		6.600
												REQ-005302	Salem Village		2010-01848	2006-1151		21.000
												REQ-003556	Bailey Farms			1995-0102		0.300
												REQ-003656	Buckhead Creek Subdivision			1997-1020		0.100
												REQ-004065	Lemon Springs Quarry		1998-20937	1999-0922		7.720
												REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		6.450
												REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		1.200
												REQ-004419	DOT - Cliffdale & Reilly Road	U-2520	20020-0640	2000-0400		1.670
												REQ-004421	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		1.170
												REQ-003564	DOT - Lake Valley Drive	U-2911	2000-00537, 2003-01297	2003-0890		0.340
												REQ-003655	Cumberland Towers		2003-01091	2003-1183		0.390
												REQ-003920	DOT - Bridge 106 over Black River on SR 1780	B-4139	2001-00215	2003-0788		0.410
												REQ-003926	Harnett/Fuquay Regional Wastewater Plant		2003-01310	2003-1159		0.002
												REQ-004047	Southview Subdivision, Section VI & VII		2004-00169	2004-0239		0.299
												REQ-004047	Southview Subdivision, Section VI & VII		2004-00169	2004-0239		0.001
												REQ-003918	Windsor Tract		2005-20380, 2005-20414	2005-0467		0.005
												REQ-002801	Lindsey Oaks		2006-00250	2005-2031		0.371
												REQ-003155	Green Oaks Parkway		2006-20193-292	1999-0239		0.711
												REQ-003873	Cape Fear Crossing Subdivision		2005-00246	2005-0345		0.310
												REQ-005484	New Hill Place		2008-00967	2009-1346		0.057
												REQ-005484	New Hill Place		2008-00967	2009-1346		0.578
												REQ-005531	Southwest Judd Parkway Extension		2011-02004	2008-1817		0.057
												REQ-007545	Honeycutt Farm South Residential SD		2017-02069	2018-0560		0.006
												REQ-007784	Clearwater		2018-02064	2018-1443		0.470
												REQ-007544	Pope AFB AFSOC TMKH 003003 21st STS Ops. Facility		2005-01340	2015-1162		0.510
												REQ-007891	Bellewood		2018-01481	2018-1394		0.020
												REQ-007878	North Terminal Development Raleigh Executive Airport		2009-01114	2018-0726		0.480
												REQ-007928	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		0.214
												REQ-007998	Ravensbrook Subdivision		2018-02002			0.096
												REQ-007743	Purfoy South		2017-01340	2018-1414		0.424
												REQ-008197	Pleasant Park		2015-01613	2019-0758		0.450

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount											
												REQ-008198	Cape Fear Plant 1985 Basin Haul Road		2019-00389	2019-0213		1.650											
	100194	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase	1/14/2021	Credits Purchased	Warm Stream	R	1,561.000	1,561.000	1,561.000	0.000	0.000	REQ-008276	Phillips Place SD fka Perry Property		2019-01838	2019-1263		0.086											
												REQ-005483	New Hill Place		2008-00967	2009-1346		243.084											
												REQ-005530	Southwest Judd Parkway Extension		2011-02004	2008-1817		490.000											
												REQ-005652	Salem Village		2010-01848	2006-1151		474.000											
												REQ-005543	WWRWMF CF04 Additional		2005-20159	2006-1203		40.000											
					REQ-005641	New Hill Place Phase 2		2008-00967	2009-1346		313.916																		
					Riparian Wetland	R	0.030	0.030	0.030	0.000	0.000	REQ-007784	Clearwater		2018-02064	2018-1443		0.030											
	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	9/1/2021	Credits Purchased	Warm Stream	R	1,765.200	1,765.200	1,765.200	0.000	0.000	REQ-004953	Morrisville Parkway Extension Phase III- streams		2008-00373	2008-0640		565.402											
												REQ-005977	The Shops at Cameron Place		2004-20283	2013-1112		299.000											
												REQ-005003	Stonemont Subdivision Phase 1		2008-00870	2008-0989		149.000											
												REQ-006001	Stonemont Subdivision Phase 2		2008-00870	2008-0989		146.000											
												REQ-005643	New Hill Place Phase 3		2008-00967	2009-1346		605.798											
					Riparian Wetland	R	2.097	2.097	2.097	0.000	0.000	REQ-007784	Clearwater		2018-02064	2018-1443		0.209											
												REQ-007891	Bellewood		2018-01481	2018-1394		0.020											
												REQ-007878	North Terminal Development Raleigh Executive Airport		2009-01114	2018-0726		0.480											
												REQ-007928	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		0.336											
												REQ-007998	Ravensbrook Subdivision		2018-02002			0.096											
												REQ-008006	Quail Glen		2019-00820	2019-0648		0.212											
												REQ-008197	Pleasant Park		2015-01613	2019-0758		0.450											
												REQ-007743	Purfoy South		2017-01340	2018-1414		0.294											
												92211	Tarlton Swamp	7/1/2005	Long Term Management	Warm Stream	R	3,840.333	3,840.333	3,840.333	0.000	0.000	REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		0.600
																							REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		3,431.400
	REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		385.660																						
	REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		11.000																						
	REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		11.667																						
	Riparian Wetland	RE	67.800	67.800	67.800	0.000	0.000	REQ-004953	Morrisville Parkway Extension Phase III- streams		2008-00373					2008-0640		0.006											
								REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899					2000-1432		67.800											
								REQ-003656	Buckhead Creek Subdivision							1997-1020		0.060											
								REQ-004065	Lemon Springs Quarry		1998-20937					1999-0922		2.820											
								REQ-003930	Davis Love Golf Course - Anderson Creek		2000-00910					2000-0091		2.930											
								REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899					2000-1432		0.010											
								REQ-007697	Bellewood		2018-01481					2018-1394		0.549											
								REQ-007784	Clearwater		2018-02064					2018-1443		0.231											
								REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899					2000-1432		1.200											
								REQ-005531	Southwest Judd Parkway Extension		2011-02004					2008-1817		0.200											
	96074	Thomas Creek	8/27/2013	Monitoring Year 7	Warm Stream	R	5,706.733	5,136.059	5,136.059	0.000	570.674	REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		607.400											
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		510.000											
												REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		298.900											
												REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		42.103											
												REQ-003981	Eastside Green Apartments		2005-00248	2005-0155		45.280											
												REQ-003981	Eastside Green Apartments		2005-00248	2005-0155		26.720											
												REQ-002774	Forest Springs Subdivision		2005-20471			10.000											
												REQ-005179	Phillips Place Townhomes		2008-02781	2008-1465		149.730											
												REQ-005169	Lee County Industrial Park		2006-20332	2009-0597		103.640											
												REQ-005169	Lee County Industrial Park		2006-20332	2009-0597		28.360											
												REQ-005231	Embassy Suites Fayetteville		2008-01247	2010-0267		192.000											
												REQ-005302	Salem Village		2010-01848	2006-1151		106.470											
												REQ-005302	Salem Village		2010-01848	2006-1151		162.860											
												REQ-005302	Salem Village		2010-01848	2006-1151		30.733											
												REQ-005302	Salem Village		2010-01848	2006-1151		74.935											
												REQ-005279	WWRWMF		2005-20159	2006-1203		736.000											
												REQ-005483	New Hill Place		2008-00967	2009-1346		54.997											
												REQ-005483	New Hill Place		2008-00967	2009-1346		144.880											
												REQ-005414	Brightwater Medical Complex - Phase I		2008-01392	2010-0251		94.930											
												REQ-005414	Brightwater Medical Complex - Phase I		2008-01392	2010-0251		4.070											
												REQ-005483	New Hill Place		2008-00967	2009-1346		570.673											
												REQ-005302	Salem Village		2010-01848	2006-1151		21.002											
												REQ-005483	New Hill Place		2008-00967	2009-1346		264.366											
												REQ-005641	New Hill Place Phase 2		2008-00967	2009-1346		310.084											
												REQ-005728	Anderson Creek Club Lake Phase 1		2006-41244			95.000											
												REQ-004953	Morrisville Parkway Extension Phase III- streams		2008-00373	2008-0640		165.589											

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
	92345	UT to Jumping Run Creek	11/13/2006	Long Term Management	Warm Stream	R	8,608.000	8,608.000	8,608.000	0.000	0.000	REQ-005643	New Hill Place Phase 3		2008-00967	2009-1346		285.337
												REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		261.000
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		1,218.670
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		138.000
												REQ-004420	DOT - Cliffdale & Reilly Road	U-2520	20020-0640	2000-0400		1,152.000
												REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		190.330
												REQ-003563	DOT - Lake Valley Drive	U-2911	2000-00537, 2003-01297	2003-0890		365.000
												REQ-003581	Carriage Heights Subdivision		2003-20800	2003-0928		133.000
												REQ-003642	The Fields, Phase I		2003-01187			200.000
												REQ-002774	Forest Springs Subdivision		2005-20471			338.000
												REQ-002931	Beaver Creek Parkway		2006-20374	2006-0290		454.000
												REQ-002800	Lindsey Oaks		2006-00250	2005-2031		18.000
												REQ-002936	Bragg Blvd Mini-Storage		2004-01232			76.000
												REQ-002935	Twelve Oaks		2006-33159	2006-0352		395.000
												REQ-003111	Newbury Ridge		2006-32257-063			32.000
												REQ-002756	Utley Creek WWTP Upgrade & Expansion		2004-20744	2005-1286		806.000
												REQ-002672	Copper Creek Subdivision		2006-154192047			70.000
												REQ-003128	Novartis Holly Springs Site		2006-40023-292	2006-1376		395.000
												REQ-003154	Green Oaks Parkway		2006-20193-292	1999-0239		1,014.000
												REQ-003130	Liberty Point Section 3		2006-40846-047	2006-1537		80.000
												REQ-004044	Moore County Airport		2003-00998	2000-3565		840.000
												REQ-003872	Cape Fear Crossing Subdivision		2005-00246	2005-0345		140.000
												REQ-002794	Morgan Creek Subdivision		2003-20975, 2004-20091	2003-1018		292.000
				Riparian Wetland	R	59.800	59.800	59.800	0.000	0.000	REQ-003556	Bailey Farms			1995-0102			0.100
											REQ-004469	Savannah's Garden Subdivision			2006-40688-063			0.431
											REQ-003656	Buckhead Creek Subdivision				1997-1020		0.840
											REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432			1.000
											REQ-004419	DOT - Cliffdale & Reilly Road	U-2520	20020-0640	2000-0400			1.670
											REQ-004421	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228			1.170
											REQ-003564	DOT - Lake Valley Drive	U-2911	2000-00537, 2003-01297	2003-0890			0.340
											REQ-003655	Cumberland Towers		2003-01091	2003-1183			0.520
											REQ-003920	DOT - Bridge 106 over Black River on SR 1780	B-4139	2001-00215	2003-0788			0.410
											REQ-003926	Harnett/Fuquay Regional Wastewater Plant		2003-01310	2003-1159			0.588
											REQ-004047	Southview Subdivision, Section VI & VII		2004-00169	2004-0239			0.300
											REQ-002819	Hampton Park Estates		2005-21217	2005-1853			0.190
											REQ-003918	Windsor Tract		2005-20380, 2005-20414	2005-0467			0.245
											REQ-002775	Forest Springs Subdivision		2005-20471				0.190
											REQ-002932	Beaver Creek Parkway		2006-20374	2006-0290			0.114
											REQ-002932	Beaver Creek Parkway		2006-20374	2006-0290			0.116
											REQ-002822	Sanford Retail Investments		2006-20291, 2006-20444	2005-2062			0.490
											REQ-002801	Lindsey Oaks		2006-00250	2005-2031			0.371
											REQ-002900	Green Level to Durham Road Improvements		2006-20620	2003-0330			0.240
											REQ-002934	Twelve Oaks		2006-33159	2006-0352			0.125
											REQ-002934	Twelve Oaks		2006-33159	2006-0352			0.125
											REQ-002861	Judd Parkway Extension & Southview Pointe		2006-21012	2005-2254			0.228
											REQ-003112	Newbury Ridge		2006-32257-063				0.063
											REQ-002673	Copper Creek Subdivision		2006-154192047				0.080
											REQ-003155	Green Oaks Parkway		2006-20193-292	1999-0239			0.729
											REQ-003098	Greystone Subdivision		2005-20207-292	2006-1160			0.250
											REQ-003102	Westgate, Hoke County		2006-32565-047	2006-0591			0.262
											REQ-003124	Ridge at Kenneth Creek		2006-40878-292	2006-1162			0.267
											REQ-003124	Ridge at Kenneth Creek		2006-40878-292	2006-1162			0.267
											REQ-003194	Sheffield Farms		2004-00174	2006-1615			0.250
											REQ-003873	Cape Fear Crossing Subdivision		2005-00246	2005-0345			0.310
											REQ-003261	Juniper Creek		2007-900-253	2007-0158			0.230
											REQ-003261	Juniper Creek		2007-900-253	2007-0158			0.230

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-003365	Beaver Creek Parkway Permit Modification		2006-20374	2006-0290		0.172
												REQ-003365	Beaver Creek Parkway Permit Modification		2006-20374	2006-0290		0.172
												REQ-003244	LaGrange Subdivision Section 1 and 2		2007-312-026	2007-0134		0.274
												REQ-003244	LaGrange Subdivision Section 1 and 2		2007-312-026	2007-0134		0.524
												REQ-003205	South Wake Landfill		2006-20191-292	1993-0818		6.730
												REQ-003091	Spring Hill Subdivision (Lillington)		2006-00280-043	2006-1052		0.471
												REQ-002977	Weldon Ridge, Phase II B		2006-20614, 2006-20615, 2006-20616	2005-1876		0.460
												REQ-003458	Broadstone Station- wetlands		2007-03463	2007-1586		0.200
												REQ-003251	Southern Pines Corporate Park		2007-615-063	2006-1763		0.122
												REQ-003469	Forest Ridge		2007-1356-063	2007-0611		0.185
												REQ-003273	Cliffs at Waterford		2006-41055	2007-0125		0.086
												REQ-003428	Cypress Lane Lots LRK 15993 Lot 110		2007-02789-063			0.050
												REQ-003427	Cypress Lane Lots LRK 15600		2007-02789-063			0.040
												REQ-003423	Cypress Lane Lots LRK 14764		2007-02789-063			0.046
												REQ-003429	Cypress Lane Lots LRK 28298		2007-02789-063			0.063
												REQ-003337	Seven Lakes CC Practice Range		2007-142-063	1996-0849		0.140
												REQ-003533	Riley Paving		2008-00064	2007-2256		0.130
												REQ-004481	Tremont Place Wetlands		2007-02956-063	2008-0207		0.500
												REQ-003364	Green Oaks Parkway Second Request		2008-00129	2005-0150		0.205
												REQ-004493	Anderson Creek North Development		2006-41244-043			0.250
												REQ-004613	Fort Bragg Water Transmission Main		2008-02196	2008-1098		0.430
												REQ-004980	Wood Valley Apartments		2007-01562	2007-0064		0.050
												REQ-004930	Tradition Trail		2008-00964	2007-0820		0.123
												REQ-005138	Lafayette Rd. Sewer Line		2009-01117			0.340
												REQ-005175	PNG Approx 5-mile Pipeline		2009-01745	2009-0968		0.730
												REQ-005150	Shops at Whispering Pines		2009-01508	2009-1244		0.420
												REQ-005173	Lillington Pipeline		2010-00312	2010-0134		0.270
												REQ-005327	North Training Area Gravity Sewer and Force Main		2009-01612	2011-0002		0.305
												REQ-005303	Salem Village		2010-01848	2006-1151		0.293
												REQ-005280	WWRWMF		2005-20159	2006-1203		0.060
												REQ-005384	Angier Phase II Gravity Interceptor		2009-01940	2010-0940		0.407
												REQ-005371	Erwin Pump Station and Forcemain		2009-00336	2011-0190		0.190
												REQ-005408	South Central Harnett WT Phases B & C		2011-01008	2010-0693		1.700
												REQ-005484	New Hill Place		2008-00967	2009-1346		0.615
												REQ-005480	SRW Raeford Road Commercial		2011-01078			0.170
												REQ-005531	Southwest Judd Parkway Extension		2011-02004	2008-1817		1.416
												REQ-005664	Hoke County Regional Sewer Phase 1-B		2012-00212	2012-0675		0.280
												REQ-005602	Riverbrooke		2006-32744	2012-0523		0.242
												REQ-005729	Anderson Creek Club Lake Phase 1		2006-41244			0.220
												REQ-005826	Gray's Creek Subdivision		2013-00701	2008-0472		0.367
												REQ-005894	Carmike Theater Fayetteville		2002-01304	2013-0757		0.400
												REQ-005996	Westhaven Subdivision		2013-00874	2013-1157		0.153
												REQ-005978	The Shops at Cameron Place		2004-20283	2013-1112		1.000
												REQ-005644	New Hill Place Phase 3		2008-00967	2009-1346		0.500
												REQ-002702	James Street Station Subdivision		2012-01386	2014-0376		0.670
												REQ-006114	Summerfield at Arrowhead		2014-00054	2014-0475		0.080
												REQ-006102	Stone Cross Section 3		2003-00118	2013-0236		0.240
												REQ-006219	Walmart Store Spout Springs		2013-02338	2014-1048		0.480
												REQ-006268	Walmart Store Spout Springs (additional)		2013-02338	2014-1048		0.030
												REQ-006103	West Hampton Ph II		2011-01944	2014-0500		0.482
												REQ-006330	Plantation at Fayetteville		2011-00433	2015-0258		0.860
												REQ-006366	Shaffer Subdivision		2013-02420	2015-0663		0.366
												REQ-006597	1125 Angier Road Site Amber Ridge SD		2016-01595	2016-0760		0.360
												REQ-006482	Trinity Creek Phase 1		2014-01963	2015-1249		0.120
												REQ-006753	Lake Trace Stonegate Sediment Pond		2014-00194	2017-0070		0.580
												REQ-004330	Moore County Airport Sewer		2002-00731			0.300
												REQ-003727	Jonathan Ridge, Phase I		2004-00896			0.170
												REQ-003983	Ravenwood, Phase II		2005-00170	2005-0562		0.300

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount						
												REQ-002781	The Landings		2005-20974, 2006-20147, 2006-20148			0.480						
												REQ-003129	Richmond Park Sec. 3-5 at Northridge Plantation		2006-00289	2005-1956		1.180						
												REQ-004956	Central Carolina Tire Ph. III Monofill Landfill		2004-00210	2005-0289		0.390						
												REQ-005147	Moore Humane Society Animal Welfare Center		2009-00526			0.130						
												REQ-005066	Beaver Creek Regional Sewer System		2008-003356	2009-0503		0.250						
												REQ-005213	Colinwood Place and Park		2009-00934			0.410						
												REQ-005401	Lake Rim North SD		2009-01685			0.179						
												REQ-006407	Brickhaven and Sanford Mines		2014-02254	2015-0041		1.640						
												REQ-006705	U.S. Highway 15-501 Greenway Trail Extension		2016-02307	2017-0082		0.120						
												REQ-006485	Trinity Creek Phase 2		2014-01963	2015-1249		0.160						
												REQ-006731	New Benhaven Elementary School		2017-00395	2017-0255		1.000						
												REQ-006792	Hidden Valley Subdivision		2017-01306	2017-0694		0.700						
												REQ-006823	Elliot Farms Phase 1A and B		2013-00180	2016-0751		0.500						
												REQ-006827	Legion Hills Outfall and New Pinewood Lift Station		2015-00893			0.500						
												REQ-006888	White Oak Ridge Subdivision		2017-00404	2017-0124		0.700						
												REQ-006961	PNG Line 36 Replacement		2017-02026	2017-1071		2.200						
												REQ-007017	Avery Pond SD (Andrews Farm)		2016-00140	2015-1138		0.200						
												REQ-007036	Atlantic Coast Pipeline		2014-01558			1.110						
												REQ-006830	Judd Parkway - Adalyn Place		2016-00569			1.960						
												REQ-007083	Hensley Subdivision Phase V		2016-00920	2015-0663		0.278						
												REQ-007085	Angier 230kV Substation		2017-02037	2018-0266		0.200						
												REQ-007091	Moncure to Sanford Sewer Extension		2018-00269	2018-0030		0.160						
												REQ-007104	Ryans Place Subdivision		2018-00360	2018-0239		0.300						
												REQ-007115	PWC- North Fayetteville Outfall		2017-02525	2017-1367		0.328						
												REQ-007114	PWC- North Fayetteville Force Main		2017-02526	2017-1368		0.202						
												REQ-006370	Cargill Road		2010-02030	2015-0737		0.180						
												REQ-007545	Honeycutt Farm South Residential SD		2017-02069	2018-0560		0.514						
												REQ-007447	Northwest Judd Parkway Extension TIP U-5317		2013-00905	2017-0868		3.118						
												REQ-007601	Honeycutt Farm North Residential SD		2018-01835	2018-1091		0.338						
												REQ-007633	PNG Casing 695 Replacement Project		2018-01697	2018-1198		0.230						
												REQ-007677	Alma Street SD Phase 2A		2016-00532	2018-1092		0.220						
												REQ-007735	Southern Oaks Interceptor		2018-02185	2018-1547		0.262						
												REQ-007697	Bellewood		2018-01481	2018-1394		0.381						
												RE	1.300	1.300	1.300	0.000	0.000	REQ-003469	Forest Ridge		2007-1356-063	2007-0611		0.185
												REQ-003428	Cypress Lane Lots LRK 15993 Lot 110		2007-02789-063			0.050						
												REQ-003427	Cypress Lane Lots LRK 15600		2007-02789-063			0.040						
												REQ-003429	Cypress Lane Lots LRK 28298		2007-02789-063			0.063						
												REQ-003364	Green Oaks Parkway Second Request		2008-00129	2005-0150		0.195						
												REQ-004930	Tradition Trail		2008-00964	2007-0820		0.123						
												REQ-005531	Southwest Judd Parkway Extension		2011-02004	2008-1817		0.144						
												REQ-003983	Ravenwood, Phase II		2005-00170	2005-0562		0.300						
												REQ-002781	The Landings		2005-20974, 2006-20147, 2006-20148			0.200						
					Non-Riparian Wetland	R	11.110	11.110	11.110	0.000	0.000	REQ-003200	Waterford Estates		2007-440-292	2006-1731		0.512						
												REQ-003208	Gregory Poole Subdivision		2006-40213-201	2006-1833		0.970						
												REQ-003277	Wake Med Apex Healthplex Building		200702603-292	2007-0193		0.290						
												REQ-004009	Bradford Downs, Phases 8 & 9		2005-21024	2005-0931		0.190						
												REQ-003178	Hickory Downs		2006-20594	2007-0689		0.400						
												REQ-003865	Woodland Hills Subdivision			2003-0498		1.380						
												REQ-002823	Sanford Retail Investments		2006-20291, 2006-20444	2005-2062		2.360						
												REQ-004045	Moore County Airport		2003-00998	2000-3565		3.600						
												REQ-003187	Fleming Fields Subdivision		2007-620-292	2006-1738		0.288						
												REQ-003206	South Wake Landfill		2006-20191-292	1993-0818		0.150						
												REQ-003404	Overhills Creek SD Section 7		2005-454	2007-0791		0.246						
												REQ-003426	Forest Oaks Subdivision		2007-01102-043	2007-1237		0.424						
												REQ-003411	Carolina Lakes Block T		2006-41496-043	2007-0184		0.300						
Cape Fear 03030005	106	Dale Tract	7/22/2003	Long Term Management	Non-Riparian Wetland	R	20.210	20.210	20.210	0.000	0.000	REQ-003572	Mandeline Place			1996-0219		0.310						
												REQ-003643	Seaspray Landing Subdivision		1999-00692	1997-0949		0.612						
												REQ-003945	St. James Plantation			2000-0155		0.020						

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-004297	Cambridge Heights		2001-00007			1.550
												REQ-003625	Belmar Forest Subdivision		2002-00606	2003-1346		0.100
												REQ-003703	Southern States Chemical Company		2004-00734	2004-1022		0.400
												REQ-003719	Coastal Mini Storage		2004-00159			0.180
												REQ-003739	Wilmington Beach Project		2003-01262	2003-1643		1.100
												REQ-003830	Cottage Point Subdivision		2004-01112	2004-1377		0.130
												REQ-003956	Wilmington West		2003-01085			0.116
												REQ-003793	Martin Self Storage		2004-01120			0.250
												REQ-003880	502 Sumter Avenue		2005-00302			0.065
												REQ-003891	1119 Bonito Lane		2005-00631			0.034
												REQ-003939	Dawson Street Property		2000-01609	2001-0481		0.410
												REQ-003908	Carolina Beach Village, Lot 17		2005-00175			0.030
												REQ-003910	Carolina Beach Village, Lot 15		2005-00174	2005-1028		0.100
												REQ-003778	The Center at College & Market		2004-01258	2004-1593		0.480
												REQ-003890	1123 Bonito Lane		2005-00632			0.015
												REQ-004053	Timberlodge Subdivision		2004-00678			0.498
												REQ-002843	Tyler Cove (Mallory Creek Subdivision)		2006-00194			0.100
												REQ-003885	Covil Crossing		2002-00323	2004-1161		0.480
												REQ-003831	Leonard Street Site		2004-01100	2004-1240		0.060
												REQ-002897	Water Distribution System,Phase 1(Boiling Springs)		2006-00329			0.118
												REQ-002940	Beau Rivage		2005-00952			0.099
												REQ-003928	404 Tennessee Avenue		2005-00634			0.080
												REQ-003849	Village at Mott's Landing		2001-01165	2004-0047		1.523
												REQ-002671	Bonito Avenue, 1210, 1212, 1214		2003-00477			0.010
												REQ-002883	Wind Swept Subdivision		2004-00402	2005-1926		0.500
												REQ-002892	St. James		2005-01279	2005-1799		0.235
												REQ-002920	Sunny Point		2005-01298			0.392
												REQ-002909	Vineyard West		2004-01136	2006-0512		0.210
												REQ-002980	1208 Bonito Lane		2005-01289	2006-0583		0.058
												REQ-003017	Anchor Medical Center		2006-33108-010			0.080
												REQ-003023	Cambridge Crossing		2005-00875	2005-0908		0.490
												REQ-002969	St. James Plantation, Lot 35		2006-00502	2006-0132		0.070
												REQ-003085	Birch Street: Lots 112R & 113R		2006-696-009			0.240
												REQ-003092	Turtle Creek, Lot 1/Block 3A		2006-32985-010	2006-1011		0.070
												REQ-002922	Lanvale Forest		2005-00332	2005-1499		0.450
												REQ-003119	St James Plantation, Lot 1, Sec 6, Players Club			2006-1314		0.020
												REQ-003231	Nautical Greens Subdivision		2007-43-065	2007-0039		0.090
												REQ-003772	1113 Bonito Lane		2006-41785-065			0.060
												REQ-003170	St James Plantation, Sec 1, Lot 3		2003-01185	2003-1012		0.280
												REQ-003287	Deerfield Lot 180		2006-32872-071			0.010
												REQ-003525	Campus Square Second request		2006-32627-065	2006-0841		0.170
												REQ-003051	Carolina Beach Village, Lot 12		2006-32506-065	0000-0000		0.090
												REQ-003519	1632 Sound Watch Drive		2000-01339-065			0.090
												REQ-003536	Steve Jones Home		2006-00098	2008-0087		0.090
												REQ-003305	Laurenbridge		2005-00625-065	2007-1363		0.425
												REQ-003461	Village Landing		2006-32732			0.092
												REQ-003281	Saint James Mini Storage		2007-899	2003-0274		0.379
												REQ-004547	Cape Fear Academy Athletic Fields		2006-32594-065			0.099
												REQ-003050	Carolina Beach Village, Lot 13		2006-32612-065	0000-0000		0.076
												REQ-004552	Pinnacle Townhomes		2008-2435	2008-1244		0.130
												REQ-004615	Covil Gardens		2008-519	2008-1391		0.090
												REQ-004960	Brunswick Forest Subdivision Phases 3 and 5		2007-530	2007-2046		0.140
												REQ-004490	Avondale Estates		2008-00804	2008-0506		0.163
												REQ-003443	The Reserve at St. James Plantation		2002-00768	1993-0786		0.910
												REQ-003405	Timberlodge Village Lots 73,74,77,78,238		2005-725-009	2005-1283		0.330
												REQ-003499	Independence Apartments		2007-00064	2007-2055		1.380
												REQ-003400	Wilmington Beach Street Improvements		2007-00912-065	2007-1445		0.880
												REQ-005108	Coral Ridge		2008-1715			0.150

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												REQ-004478	Proposed Walgreens		2008-02985-065			0.006
												REQ-005013	City of Southport Wastewater Trans Facilities		2007-02583			0.880
												REQ-005210	BNP Storm Drain Stabilization Pond		2006-41593	2008-1589	293	0.080
												REQ-005379	Koutsis Single Family Home		2011-00601			0.090
												REQ-005219	NC Emission Control Project		2009-01708	2009-1179		0.150
												REQ-004296	Swordfish and Bowfin Lanes		2001-01075			0.330
												REQ-004343	Zimmer Parcels & Monkey Junction		2002-00438	2002-1165		0.489
												REQ-004337	Zimmer parcels - Monkey Junction		2002-00010	2001-1572		0.376
												REQ-005511	PNG Sutton		2010-01309	2011-0855		4.050
												REQ-005219	NC Emission Control Project		2009-01708	2009-1179		0.060
	119	Dowd Dairy	7/22/2003	Long Term Management	Riparian Wetland	R	4.050	4.050	4.050	0.000	0.000	REQ-005548	1307 Pinfish Lane		2012-00911			0.096
					Non-Riparian Wetland	R	4.380	4.380	4.374	0.000	0.006	REQ-005476	504 Sumter Avenue		2011-02407			0.040
					REQ-005459	Independence Ventures Center		2010-01906	2011-0130		0.360							
					REQ-005449	Cape Fear River Underground Crossing		2010-00071	2011-0797	129-11	1.714							
					REQ-004238	King's Grant Club		2000-00671	2001-0034		0.090							
					REQ-004478	Proposed Walgreens		2008-02985-065			0.010							
					REQ-004478	Proposed Walgreens		2008-02985-065			0.014							
					REQ-008014	PNG Lines 448 and 449		2018-02342	2018-1737		1.990							
					REQ-003335	Lot 65 Arboretum (738 Alyssum Ave)		2005-00443-010			0.233							
					REQ-004522	West Gate Best Western		2008-386	2008-0111		0.080							
	96815	Lower Cape Fear Umbrella Mitigation Bank (Sneedeen) Credit Purchase SFY 2015	1/15/2015	Credits Purchased	Riparian Wetland	R	2.750	2.750	2.750	0.000	0.000	REQ-004514	MJ Storage - Leland		2007-02221-010			0.090
												REQ-005648	Orton Plantation		2011-00624	2008-0640	83-12	2.218
												REQ-005667	PNG Line 150		2010-00386	2012-0401		0.129
												REQ-003067	104 Virginia Avenue		2006-32983-065			0.031
												REQ-004951	Oak Island Resort		2007-03577		40-96	0.250
	244	McIntyre Property	7/22/2003	Long Term Management	Coastal Marsh	R	0.281	0.281	0.281	0.000	0.000	REQ-003637	Three Oaks Subdivision		2003-01257	2004-0112		40.000
												REQ-008842	Chemours Company Flow-Through Cell Project - Modification		2019-00206	2019-0752		29.000
	293	Privateer Farms	10/20/2003	Long Term Management	Warm Stream	R	69.000	69.000	69.000	0.000	0.000	REQ-003562	New Center Drive Extension			1996-0158		0.750
												REQ-003888	St. James Plantation			1999-1043		0.090
					REQ-004217	Purolator Outfall		2001-00628	2001-0314		0.420							
					REQ-004313	Appleton Way		2002-00442	2002-1055		0.200							
					REQ-004372	Morganton & Clifdale Road		2002-01323	2002-1388		0.450							
					REQ-004428	DOT - Smith Creek Parkway	U-0092B	1996-03836	2000-1045		0.390							
					REQ-003601	Vineyard Point		2002-00611			0.140							
					REQ-003638	Three Oaks Subdivision		2003-01257	2004-0112		0.150							
					REQ-003645	West Brunswick Regional Wastewater Collection Syst		2004-00411	2004-0217		0.360							
					REQ-003768	8660 River Road		2004-01014	2004-1788		0.230							
					REQ-003895	Cape Fear Valley Outpatient Clinic		2004-00017	2004-1949		0.450							
					REQ-003905	Rutledge Subdivision		2004-01252			0.500							
					REQ-002919	Sunny Point		2005-01298			0.084							
					REQ-002817	River Lure		2006-32199065	2006-0405		0.130							
					REQ-003062	Clarendon Park		2006-32868-065	2006-0932		0.095							
					REQ-003108	Wisteria Medical Office		2006-40478-065			0.060							
					REQ-003061	243 Beech Street		2005-00229	2005-1414		0.038							
					REQ-003193	7150 River Road		2005-688-065	2006-1571		0.045							
					REQ-003147	Harbor Oaks, Lot 88		2006-40772-010	2006-1464		0.040							
					REQ-003300	Tidal Walk Subdivision		2004-01082	2006-1943		0.240							
					REQ-003060	Autumn Hall		2006-40204-065	2006-0930		0.115							
					REQ-003335	Lot 65 Arboretum (738 Alyssum Ave)		2005-00443-010			0.017							
					REQ-003262	Watermark Landing		2001-1253-065	2006-1327		0.190							
					REQ-002675	Hawkeswater Subdivision		2007-0125010	2007-0059		0.310							
					REQ-003454	Kings Bluffs Pump Station		2006-41503-009			0.145							
					REQ-002790	Taber Family		2004-00796			0.500							
					REQ-004522	West Gate Best Western		2008-386	2008-0111		0.080							
					REQ-004514	MJ Storage - Leland		2007-02221-010			0.090							
					REQ-003093	Willow Woods Subdivision- Wetlands		2006-40297-010	2006-1129		0.318							
					REQ-004572	Southport Boat Storage		2005--1225			0.080							

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												REQ-003508	Rice Creek Plantation		2003-01136	2007-2003		0.230
												REQ-003479	Brookhaven Subdivision		2003-00572-010			0.014
												REQ-004959	Brunswick Forest Subdivision Phases 3 and 5		2007-530	2007-2046		0.190
												REQ-004979	Highway 17/ Rice Creek Plantation Sewer Line		2009-00123			0.500
												REQ-005017	Rice Creek Plantation/HWY 17 Bulb-Out		2009-00918	2007-2003		0.065
												REQ-005049	The Creek at Willowick		2006-40949	2006-1522	73-09	0.110
												REQ-005078	Kings Bluff Pump Station		2006-41503	2007-0291		0.150
												REQ-004950	Oak Island Resort		2007-03577		40-96	0.100
												REQ-004950	Oak Island Resort		2007-03577		40-96	0.048
												REQ-005070	Bladen Bluffs Regional Surface WTP		2009-00369	2009-0090		0.318
												REQ-005019	MOTSU Rail Reconfigurations Rail System Improvements		2008-01874	2009-0164		0.500
												REQ-005050	Country Walk Subdivision		2007-00295	2009-0284		0.240
												REQ-005511	PNG Sutton		2010-01309	2011-0855		5.950
												REQ-005511	PNG Sutton		2010-01309	2011-0855		0.800
												REQ-005648	Orton Plantation		2011-00624	2008-0640	83-12	0.272
												REQ-006955	PNG Line 434		2016-02207	2017-1204		18.500
												REQ-007032	Atlantic Coast Pipeline		2014-01558			9.510
												REQ-007032	Atlantic Coast Pipeline		2014-01558			0.098
												REQ-007032	Atlantic Coast Pipeline		2014-01558			0.272
												REQ-008015	PNG Lines 448 and 449		2018-02342	2018-1737		6.540
	290	UT to Lilliput Creek (Hog Branch Ponds)	4/22/2005	Long Term Management	Warm Stream	R	3,238.000	3,238.000	3,238.000	0.000	0.000	REQ-003870	Westgate Commercial & Oceangate Subdivision			1999-0945		249.000
												REQ-002891	St. James		2005-01279	2005-1799		51.000
												REQ-002816	River Lure		2006-32199065	2006-0405		114.000
												REQ-003226	Willowick		2006-40949-065	2006-1522		72.000
												REQ-003299	Tidal Walk Subdivision		2004-01082	2006-1943		40.000
												REQ-003059	Autumn Hall		2006-40204-065	2006-0930		68.000
												REQ-003227	Avalon		2006-41723	2005-2197		150.000
												REQ-004496	Willow Woods Subdivision- Streams		2006-40297-010	2006-1129		172.000
												REQ-004553	Collaborative Medical Building		2005-182			46.000
												REQ-004958	Brunswick Forest Subdivision Phases 3 and 5		2007-530	2007-2046		262.000
												REQ-005121	Lutheran Home Wilmington		2009-01212			42.000
												REQ-005241	Seabreeze Sound		2004-00941	2005-1244		196.000
												REQ-005886	NHC Castle Hayne Park		2013-00989	2013-0789		125.000
												REQ-008711	Chemours Flow-Through Cells		2019-00206	2019-0752		400.000
												REQ-008842	Chemours Company Flow-Through Cell Project - Modification		2019-00206	2019-0752		1,251.000
					Riparian Wetland	RE	4.090	4.090	4.090	0.000	0.000	REQ-003888	St. James Plantation			1999-1043		0.260
												REQ-004372	Morganton & Clifdale Road		2002-01323	2002-1388		0.450
												REQ-004428	DOT - Smith Creek Parkway	U-0092B	1996-03836	2000-1045		0.390
												REQ-003601	Vineyard Point		2002-00611			0.140
												REQ-003638	Three Oaks Subdivision		2003-01257	2004-0112		0.150
												REQ-003645	West Brunswick Regional Wastewater Collection Syst		2004-00411	2004-0217		0.360
												REQ-003895	Cape Fear Valley Outpatient Clinic		2004-00017	2004-1949		0.450
												REQ-002919	Sunny Point		2005-01298			0.084
												REQ-002817	River Lure		2006-32199065	2006-0405		0.130
												REQ-003062	Clarendon Park		2006-32868-065	2006-0932		0.095
												REQ-003108	Wisteria Medical Office		2006-40478-065			0.060
												REQ-003061	243 Beech Street		2005-00229	2005-1414		0.038
												REQ-003147	Harbor Oaks, Lot 88		2006-40772-010	2006-1464		0.040
												REQ-003262	Watermark Landing		2001-1253-065	2006-1327		0.190
												REQ-004572	Southport Boat Storage		2005--1225			0.160
												REQ-003508	Rice Creek Plantation		2003-01136	2007-2003		0.230
												REQ-003479	Brookhaven Subdivision		2003-00572-010			0.236
												REQ-005017	Rice Creek Plantation/HWY 17 Bulb-Out		2009-00918	2007-2003		0.065
												REQ-005049	The Creek at Willowick		2006-40949	2006-1522	73-09	0.110
												REQ-005078	Kings Bluff Pump Station		2006-41503	2007-0291		0.100
												REQ-004950	Oak Island Resort		2007-03577		40-96	0.352
					Non-Riparian Wetland	R	7.670	7.670	7.670	0.000	0.000	REQ-003572	Mandeline Place			1996-0219		0.310
												REQ-003596	Motts Creek			1997-0075		2.370
												REQ-003643	Seaspray Landing Subdivision		1999-00692	1997-0949		1.108

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-003945	St. James Plantation			2000-0155		0.020
												REQ-004074	Leland Industrial Park		2001-00100	2000-1279		0.490
												REQ-004238	King's Grant Club		2000-00671	2001-0034		0.205
												REQ-004297	Cambridge Heights		2001-00007			1.550
												REQ-004356	Turtle Creek, Lot 17		2003-00439			0.050
												REQ-004369	Still Meadow Village		2002-00250	2002-0018		0.810
												REQ-003552	Leland Yard		2002-00503	2002-1101		0.016
												REQ-003571	Turtle Creek, Lot 7		2002-00500	2003-0028		0.005
												REQ-003625	Belmar Forest Subdivision		2002-00606	2003-1346		0.100
												REQ-003678	130 Lighthouse Drive		2004-00800			0.120
												REQ-003688	306 Tennessee Avenue		2004-01035			0.068
												REQ-003689	1119 Swordfish Lane		2004-01034			0.068
												REQ-003697	White Lake Water Park		2004-00878	2004-0762		0.270
												REQ-003778	The Center at College & Market		2004-01258	2004-1593		0.110
						RE	62.728	62.728	16.584	0.000	46.144	REQ-003596	Motts Creek			1997-0075		1.320
												REQ-004074	Leland Industrial Park		2001-00100	2000-1279		0.490
												REQ-004238	King's Grant Club		2000-00671	2001-0034		0.205
												REQ-004356	Turtle Creek, Lot 17		2003-00439			0.100
												REQ-004369	Still Meadow Village		2002-00250	2002-0018		0.810
												REQ-003552	Leland Yard		2002-00503	2002-1101		1.500
												REQ-003571	Turtle Creek, Lot 7		2002-00500	2003-0028		0.010
												REQ-003678	130 Lighthouse Drive		2004-00800			0.080
												REQ-003688	306 Tennessee Avenue		2004-01035			0.068
												REQ-003689	1119 Swordfish Lane		2004-01034			0.068
												REQ-003703	Southern States Chemical Company		2004-00734	2004-1022		0.400
												REQ-003719	Coastal Mini Storage		2004-00159			0.180
												REQ-003739	Wilmington Beach Project		2003-01262	2003-1643		1.100
												REQ-003830	Cottage Point Subdivision		2004-01112	2004-1377		0.120
												REQ-003956	Wilmington West		2003-01085			0.114
												REQ-003880	502 Sumter Avenue		2005-00302			0.065
												REQ-003891	1119 Bonito Lane		2005-00631			0.034
												REQ-003939	Dawson Street Property		2000-01609	2001-0481		0.090
												REQ-003908	Carolina Beach Village, Lot 17		2005-00175			0.030
												REQ-003910	Carolina Beach Village, Lot 15		2005-00174	2005-1028		0.100
												REQ-003778	The Center at College & Market		2004-01258	2004-1593		0.750
												REQ-003890	1123 Bonito Lane		2005-00632			0.015
												REQ-002843	Tyler Cove (Mallory Creek Subdivision)		2006-00194			0.100
												REQ-003885	Covil Crossing		2002-00323	2004-1161		0.024
												REQ-003831	Leonard Street Site		2004-01100	2004-1240		0.190
												REQ-002940	Beau Rivage		2005-00952			0.099
												REQ-003849	Village at Mott's Landing		2001-01165	2004-0047		1.527
												REQ-002671	Bonito Avenue, 1210, 1212, 1214		2003-00477			0.010
												REQ-002892	St. James		2005-01279	2005-1799		0.235
												REQ-002920	Sunny Point		2005-01298			0.392
												REQ-002980	1208 Bonito Lane		2005-01289	2006-0583		0.058
												REQ-003017	Anchor Medical Center		2006-33108-010			0.080
												REQ-002969	St. James Plantation, Lot 35		2006-00502	2006-0132		0.070
												REQ-003085	Birch Street: Lots 112R & 113R		2006-696-009			0.260
												REQ-003092	Turtle Creek, Lot 1/Block 3A		2006-32985-010	2006-1011		0.070
												REQ-003231	Nautical Greens Subdivision		2007-43-065	2007-0039		0.090
												REQ-003772	1113 Bonito Lane		2006-41785-065			0.060
												REQ-003287	Deerfield Lot 180		2006-32872-071			0.003
												REQ-003051	Carolina Beach Village, Lot 12		2006-32506-065	0000-0000		0.090
												REQ-003519	1632 Sound Watch Drive		2000-01339-065			0.180
												REQ-003536	Steve Jones Home		2006-00098	2008-0087		0.090
												REQ-003050	Carolina Beach Village, Lot 13		2006-32612-065	0000-0000		0.076
												REQ-004615	Covil Gardens		2008-519	2008-1391		0.090
												REQ-004490	Avondale Estates		2008-00804	2008-0506		0.163
												REQ-003405	Timberlodge Village Lots 73,74,77,78,238		2005-725-009	2005-1283		0.670
												REQ-003499	Independence Apartments		2007-00064	2007-2055		0.120

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-003400	Wilmington Beach Street Improvements		2007-00912-065	2007-1445		0.880
												REQ-004478	Proposed Walgreens		2008-02985-065			0.110
												REQ-005210	BNP Storm Drain Stabilization Pond		2006-41593	2008-1589	293	0.120
												REQ-005379	Koutsis Single Family Home		2011-00601			0.090
												REQ-005449	Cape Fear River Underground Crossing		2010-00071	2011-0797	129-11	1.920
												REQ-005556	1222 Mackerel Lane		2011-00216(3)			0.108
												REQ-005554	1218 Mackerel Lane		2011-00216(2)			0.108
												REQ-005557	602 NC Avenue		2011-00216(1)			0.108
												REQ-002695	504 North Carolina Avenue		2009-02335	2012-0430		0.050
												REQ-005611	0 Touch Me Not Drive		2008-03315	2012-0728		0.244
												REQ-005690	Village at Mott's Landing IP Modification		2009-01847	2004-0047		0.120
												REQ-004296	Swordfish and Bowfin Lanes		2001-01075			0.330
Cape Fear 03030006	23	Barra Farms I	7/22/2003	Credits Purchased	Non-Riparian Wetland	R	22.016	22.016	22.016	0.000	0.000	REQ-003778	The Center at College & Market		2004-01258	2004-1593		0.160
												REQ-005449	Cape Fear River Underground Crossing		2010-00071	2011-0797	129-11	0.206
												REQ-005556	1222 Mackerel Lane		2011-00216(3)			0.090
												REQ-005554	1218 Mackerel Lane		2011-00216(2)			0.090
												REQ-005557	602 NC Avenue		2011-00216(1)			0.090
												REQ-005555	1216 Mackerel Lane		2011-00217			0.198
												REQ-002695	504 North Carolina Avenue		2009-02335	2012-0430		0.050
												REQ-005601	Boiling Springs Lake Commercial Corridor Sewer Collection System		2011-00356	2012-0664		1.670
												REQ-005611	0 Touch Me Not Drive		2008-03315	2012-0728		0.244
												REQ-005668	PNG Line 150		2010-00386	2012-0401		0.695
												REQ-005690	Village at Mott's Landing IP Modification		2009-01847	2004-0047		0.120
												REQ-003871	Elmore's of Dunn, Inc.		2002-01062			0.490
												REQ-003318	Oxford Woods Subdivision		2007-01408-043	2007-0667		0.374
												REQ-006385	Innovative 64 Solar Farm		2015-01367			0.220
												REQ-007023	Atlantic Coast Pipeline		2014-01558			16.630
	95718	Cedar Creek	12/14/2012	Close Out	Riparian Wetland	R	1.670	1.670	1.670	0.000	0.000	REQ-008061	Whetstone Subdivision, Phase 2		2004-00866	2018-1588		0.621
												REQ-008440	Bay Tree Solar		2016-02344	2019-0651		0.068
												REQ-006784	PNG Line 22 Pipeline Replacement		2017-00953	2017-0295		0.190
												REQ-007531	Whetstone Subdivision		2004-00866			0.330
												REQ-008402	Glen Meadow SD Ph 2		2003-01155	2019-1345		0.762
												REQ-008402	Glen Meadow SD Ph 2		2003-01155	2019-1345		0.218
												REQ-008441	Bay Tree Solar		2016-02344	2019-0651		0.170
												REQ-003576	Challenge Club of the South		2004-00158	2003-1349		0.480
												REQ-004146	Southern Packing			2000-0278		260.000
												REQ-003575	Challenge Club of the South		2004-00158	2003-1349		260.000
	317	Rowan Branch	9/20/2005	Close Out	Riparian Wetland	RE	0.480	0.480	0.480	0.000	0.000	REQ-002918	The Oaks at Windwood		2005-01231			164.000
												REQ-002879	William Irvin Warren Property		2004-00692			80.000
												REQ-005315	The Pork Company S&J Villari Livestock		2010-00917			110.000
												REQ-008401	Glen Meadow SD Ph 2		2003-01155	2019-1345		75.267
												REQ-008401	Glen Meadow SD Ph 2		2003-01155	2019-1345		12.733
												REQ-008439	Bay Tree Solar		2016-02344	2019-0651		70.000
Cape Fear 03030007	133	Finley-McMillan	7/22/2003	Long Term Management	Non-Riparian Wetland	RE	4.800	4.800	4.800	0.000	0.000	REQ-004243	Castle Hayne substation expansion		2001-00510	2001-0855		1.390
												REQ-003869	Market Street Mini Storage		2000-00805			0.180
												REQ-003082	Campus Square		2006-32627065			0.080
												REQ-003103	Topsail High School Expansion		2005-01014	2006-0065		3.150
	158	Grove Creek	7/22/2003	Long Term Management	Non-Riparian Wetland	R	3.460	3.460	3.460	0.000	0.000	REQ-004243	Castle Hayne substation expansion		2001-00510	2001-0855		1.170
												REQ-004366	Wastewater Collection Lines (King's Grant III)		2002-00569	2002-1164		0.048
												REQ-003702	Rocky Point Quarry		2003-01159	2003-1023		1.802
												REQ-003702	Rocky Point Quarry		2003-01159	2003-1023		0.150
												REQ-003869	Market Street Mini Storage		2000-00805			0.180
												REQ-005016	Country Haven Subdivision		2004-00944			0.110
												REQ-004096	DOT - US 76 Randall Parkway	U-3116	1999-01656	1999-0919		105.000
												REQ-004141	DOT - Improvements to Smith Creek Parkway	U-0092A-B	1996-03836	2000-1045		875.000
												REQ-004170	DOT - Wilmington Bypass	R-2633C	1994-03552	2000-0072		8,516.000
												REQ-004184	DOT - Kenansville Bypass	R-2204A	1996-02650	2000-0105		178.000
	167	Haw Branch	7/22/2004	Long Term Management	Warm Stream	R	10,005.000	10,005.000	10,005.000	0.000	0.000	REQ-004453	DOT - I-40 Connector Porters Neck	R-2405A	1994-03620	2000-1426		279.000
												REQ-003256	Grand Oaks		2007-41034-071	2007-0127		52.000
												REQ-003576	Challenge Club of the South		2004-00158	2003-1349		0.480
					Riparian Wetland	R	37.840	37.840	14.709	0.000	23.131							

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												REQ-003513	Hanna's Pond		2007-03785-043	2008-0993		0.350
												REQ-005176	PNG Approx 5-mile Pipeline		2009-01745	2009-0968		0.220
												REQ-004171	DOT - Wilmington Bypass	R-2633C	1994-03552	2000-0072		7.000
												REQ-004363	Wastewater Collection Lines (King's Grant III)		2002-01110	2002-0290		0.800
												REQ-004364	Wastewater Collection Line (Brookfield)		2002-00390	2003-0210		0.820
												REQ-004365	Wastewater Collection Lines (King's Grant III)		2002-00569	2002-1164		0.482
												REQ-004383	Wastewater Collection Lines (partial payment)		2000-00983	2001-0093		0.446
												REQ-002904	Westhaven 1704 Patsy Lane		2005-00957			0.154
												REQ-003257	Grand Oaks		2007-41034-071	2007-0127		0.050
												REQ-003089	Hampstead Business Park		2006-00618	2006-1242		0.490
												REQ-003340	Parson's Mill		2004-01067	2007-1158		0.320
												REQ-005005	Town of Burgaw Wastewater System Improvements		2009-00437			0.140
												REQ-003542	North New Hanover 10-inch Pipeline		2007-2785			0.700
												REQ-004916	New Hanover County Northern Campus Regional Waster		2008-2725	2008-1352		0.708
												REQ-004965	Cape Fear Public Utility Authority NE Interceptor		2008-2738	2008-1390		0.104
												REQ-005997	Burgaw Wal-Mart		2013-02043			0.225
												REQ-006100	ILM Runway 24 Critical Area		2011-00455	2013-1263		0.220
												REQ-006066	Warsaw Solar Farm		2014-00175			1.000
	719	Haw's Run	7/22/2003	Long Term Management	Non-Riparian Wetland	R	13.462	13.462	13.458	0.000	0.004	REQ-004366	Wastewater Collection Lines (King's Grant III)		2002-00569	2002-1164		0.048
												REQ-003702	Rocky Point Quarry		2003-01159	2003-1023		4.968
												REQ-003082	Campus Square		2006-32627065			0.170
												REQ-003120	Providence Park		2006-00857-065			0.170
												REQ-003003	Scott Farms		2006-00257			0.463
												REQ-003103	Topsail High School Expansion		2005-01014	2006-0065		1.970
												REQ-004042	Pender Adult Services Center		2005-01060	2005-1359		0.377
												REQ-003296	New Hanover County Well Field & WTP		2003-01188-065	2006-1581		2.000
												REQ-003345	84 Lumber Blue Clay Storage Building		2007-01711-065			0.250
												REQ-003509	Seven Pines Subdivision Road Crossing		2006-00571	1994-1062		0.014
												REQ-003341	Parson's Mill		2004-01067	2007-1158		0.130
												REQ-003543	North New Hanover 10-inch Pipeline		2007-2785			1.470
												REQ-003537	Hoover Road Subdivision		2006-322879	2007-0997		1.000
												REQ-005016	Country Haven Subdivision		2004-00944			0.010
	95354	Muddy Run II Site	8/1/2012	Long Term Management	Warm Stream	R	1,994.000	1,994.000	1,994.000	0.000	0.000	REQ-004453	DOT - I-40 Connector Porters Neck	R-2405A	1994-03620	2000-1426		71.000
												REQ-003339	Parson's Mill		2004-01067	2007-1158		297.000
												REQ-003541	North New Hanover 10-inch Pipeline		2007-2785			12.000
												REQ-004878	Olsen Farm Project Park		2008-1284	2008-0815		149.000
												REQ-005600	ILM Security Fence Wilmington Airport		2010-00280	2008-1167		214.000
												REQ-005549	GE-Hitachi Global Laser Enrichment Facility		2008-00188	2012-0478		158.000
												REQ-006101	ILM Runway 24 Critical Area		2011-00455	2013-1263		1,069.000
												REQ-006300	The Reserve on Island Creek		2014-01310	2015-0072		24.000
	95363	Twin Bays	7/27/2012	Long Term Management	Non-Riparian Wetland	R	10.600	10.600	8.205	0.000	2.395	REQ-005131	Country Haven (Caison Violation)		2004-00944			0.002
												REQ-005276	Pender Co. Surface Water Treatment & Finished Water Trans Main		2010-01735	2010-0459		0.480
												REQ-005290	Bunn Brantley		2009-00748			0.120
												REQ-005346	Shelter Creek Quarry		2008-01720	2008-1555		3.640
												REQ-005346	Shelter Creek Quarry		2008-01720	2008-1555		1.060
												REQ-005346	Shelter Creek Quarry		2008-01720	2008-1555		0.800
												REQ-005347	Kennedy Broiler Farm		2011-00079	2011-0142		0.170
												REQ-005413	Grady Sanderson Farms Site		2011-01172			0.090
												REQ-005413	Grady Sanderson Farms Site		2011-01172			0.333
												REQ-005504	American Towers, LLC 273409		2011-01367			0.300
												REQ-005685	Dollar General N. College Road		2012-01630	2013-0035		0.427
												REQ-005685	Dollar General N. College Road		2012-01630	2013-0035		0.043
												REQ-005774	Smith Creek Alandale Pump Station Removal		2012-02066	2013-0351		0.140
												REQ-008020	Settlement - Rock Hill Road Borrow Pit					0.600
Catawba 03050101	100048	Alexander Farm	1/26/2018	Monitoring Year 3	Warm Stream	R	4,186.300	2,093.150	2,093.150	0.000	2,093.150	REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		1,255.890
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		418.630
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		418.630

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount	
						RE	71.800	35.900	35.900	0.000	35.900	REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		21.540	
						REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		7.180							
						REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		7.180							
	19	Bailey Fork (EBX)	7/22/2004	Long Term Management	Warm Stream	R	10,003.000	10,003.000	10,003.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		764.800
												REQ-003863	Morrison Plantation			1999-0700		619.000	
												REQ-003687	Waterside Landing Properties			1998-0414		143.000	
												REQ-003711	Walgreen's Store			1998-0726		480.000	
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		2,050.861	
												REQ-004229	DOT - Hickory Eastside Thoroughfare	U-2307AD, U-2307AE	2000-31274	2000-0914		1,989.000	
												REQ-004229	DOT - Hickory Eastside Thoroughfare	U-2307AD, U-2307AE	2000-31274	2000-0914		3,906.000	
												REQ-002679	Mulberry Pond, Phase 2		2004-31660	2004-2037		50.333	
												REQ-003668	Portrait Homes			1998-0064		0.003	
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		0.003	
					Riparian Wetland	R	12.100	12.100	12.100	0.000	0.000	REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		10.375	
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.125	
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.300	
												REQ-002682	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		0.520	
												REQ-004007	DOT - Widening of US 221	R-2596A	1999-31141	1998-0256		0.780	
												REQ-004230	DOT - Hickory Eastside Thoroughfare	U-2307AD, U-2307AE	2000-31274	2000-0914		0.290	
												REQ-004412	DOT - Gilead Road	R-3807	2002-30412	2002-0068		0.260	
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		1.320	
												REQ-004007	DOT - Widening of US 221	R-2596A	1999-31141	1998-0256		0.780	
	20	Bailey Fork (WRC)	7/22/2004	Long Term Management	Warm Stream	R	5,742.000	5,742.000	5,742.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		645.000
												REQ-003687	Waterside Landing Properties			1998-0414		457.000	
												REQ-003901	Hunterville Commons			1999-1198		22.000	
												REQ-003901	Hunterville Commons			1999-1198		512.000	
												REQ-004106	Tanner's Subdivision			1999-1246		240.000	
												REQ-003787	YMCA			1999-0265		275.000	
												REQ-003796	Smithstone Subdivision			1999-0284		143.000	
												REQ-004063	Market Square		1999-30891	1999-0564		210.000	
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		189.780
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		1,929.000	
												REQ-004242	Sam Wilson Road/Airpark			2001-0817		293.000	
												REQ-004289	Beltway Business Park		2002-30067	2001-1511		220.000	
												REQ-004432	DOT - Bridge 23 on SR 2445	B-3456	2002-30605	2002-0344		350.000	
												REQ-002825	National Gypsum Services Company		2006-30209	2005-2188		135.000	
												REQ-002884	Perth Road Project			2006-0280		69.000	
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		52.220	
	100594	Bandys Farm	10/22/2021	Construction	Warm Stream	R	7,515.000	0.000	0.000	0.000	7,515.000								
					Riparian Wetland	R	2.633	0.000	0.000	0.000	2.633								
	92879	Bobs Creek	8/15/2008	Long Term Management	Warm Stream	R	1,248.467	1,248.467	1,248.467	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		743.820
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		157.333
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		76.000
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		9.800	
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		1.333	
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		82.200	
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		84.800	
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		93.180	
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		0.001	

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount											
						RE	1,358.800	1,358.800	1,358.800	0.000	0.000	REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		3.800											
					Riparian Wetland	RE	0.070	0.070	0.070	0.000	0.000	REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		1,355.000											
												REQ-005321	Linville Dam ESSI Project		2008-02753	2008-0915		0.061											
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.008											
												REQ-007690	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		0.001											
	53	Brown Branch	5/29/2001	Long Term Management	Cold Stream	R	4,927.000	4,927.000	4,927.000	0.000	0.000	REQ-004006	DOT - Widening of US 221	R-2596A	1999-31141	1998-0256		3,746.000											
												REQ-003946	Catawba Falls Development		2005-30125	2004-1659		457.000											
												REQ-003325	Catawba Dam Stability Improvement		2006-30816	2007-0710		189.000											
												REQ-003653	Arbor on Lake James		2002-31139	2002-1384		215.000											
												REQ-003797	Paddy Creek Dam Improvements		2003-31252	2004-1583		272.000											
												REQ-003797	Paddy Creek Dam Improvements		2003-31252	2004-1583		48.000											
												63	Caldwell Station	9/1/2003	Close Out	Warm Stream	RE	626.422	626.422	626.422	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-1999-30776	1999-0337		475.422
																							REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-1999-30776	1999-0337		151.000
	Riparian Wetland	RE	0.846	0.846	0.846	0.000	0.000	REQ-005558	Austin's Creek		2012-01031					2008-1190		0.335											
								REQ-005655	Regency at the Palisades Phase 1		2012-01839					2012-0901		0.150											
								REQ-005798	The Cove at Morrison Plantation		2013-01061					2013-0375		0.086											
								REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479					2000-0162		0.153											
								REQ-004451	DOT - West Sugar Creek Road (SR 2480)	U-3342						2001-0414		0.120											
								REQ-007657	Advanced Drainage Systems Yard Expansion		2018-00222					2018-1290		0.002											
	126	Elk Shoals RFP*	3/1/2003	Long Term Management	Warm Stream	R	5,188.333	5,188.333	5,188.333	0.000	0.000	REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		4,813.000											
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		325.000											
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		50.333											
												94642	Herman Dairy Farm Stream and Wetland	6/28/2010	Long Term Management	Riparian Wetland	R	3.872	3.872	3.871	0.000	0.001	REQ-005558	Austin's Creek		2012-01031	2008-1190		0.260
	REQ-005940	PNG Lenoir		2013-01758	2013-0958		0.337																						
	REQ-006440	Republic Services of NC Foothills Regional Landfill Phase 1		2002-31111	2002-1816		0.097																						
	REQ-006457	Star City Tract		2015-02113	2015-0996		0.160																						
	REQ-006634	Cambridge Village (Grocery Store)		2016-00916	2016-0904		0.238																						
	REQ-006733	WestPark 85		2017-00098	2001-1151 v4		0.810																						
	REQ-006527	Montage		2016-00080	2015-1320		0.250																						
	REQ-007690	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		0.689																						
	REQ-007788	Lookout Shoals ESSI		2014-00699	2018-0364		0.676																						
	REQ-008143	Charlotte Intermodal Logistics Center		2018-00162	2018-1194		0.205																						
	REQ-008492	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		0.012																						
	REQ-007959	Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		0.137																						
	REQ-004860	Marshall Steam Station		2008-03102	2008-1709		0.140																						
	92251	Hoppers Creek - Melton Farm	2/10/2006	Long Term Management	Warm Stream	R	2,677.800	2,677.800	2,677.800	0.000	0.000					REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		1,919.000							
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		279.690											
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		365.360											
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		94.310											
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		19.440											
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		77.920											
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		25.147											
					Riparian Wetland	R	1.230	1.230	1.230	0.000	0.000	REQ-003784	Foothills Solid Waste Landfill Expansion		2002-31111	2002-1816		0.320											
												REQ-003882	DOT - SR 1245 (Centre Church Road)	I-4410A	2002-30930, 2002-30931	2002-0851		0.360											
												REQ-003881	DOT - I-77/US 21/SR 1109 Interchange Bridge	I-4410	2002-31068	2002-1017		0.140											
												REQ-003799	Paddy Creek Dam Improvements		2003-31252	2004-1583		0.180											
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.230											
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.165											
	100140	Laurel Valley Site	11/27/2019	Construction	Warm Stream	R	4,825.000	0.000	0.000	0.000	4,825.000																		
						RE	50.000	0.000	0.000	0.000	50.000																		
	94643	Lyle Creek Mitigation Site	6/30/2010	Long Term Management	Warm Stream	R	5,570.600	5,570.600	5,570.600	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-1999-30776	1999-0337		3,786.020											

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount	
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R- R-	1999-30776	1999-0337		181.010
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R- R-	1999-30776	1999-0337		104.370
												REQ-003184	Union County Public School 'G' Site			2006-41185-390	2006-1085		284.000
												REQ-003218	Bromley			2006-41599-390	2006-1849		300.000
												REQ-003801	Piedmont Town Center			2007-03999-360	2007-1334		290.000
												REQ-005076	Silverlanding			2009-00940	2009-0544		172.600
												REQ-005240	Matthews Gateway			2008-03268	2010-0467		55.600
												REQ-003951	Weddington Chase				2000-0165		208.000
												REQ-004340	Villages of Seven Eagles (Basin Wide Requirement)			2002-31320	2002-1430		189.000
												REQ-004069	Landen Town Center			1998-31046	1998-1125		0.333
					REQ-002710	Ballantyne Country Club Golf Course			2005-30193			0.478							
					REQ-003450	Providence Road West Commercial Development			2007-02551-360	2007-1673		0.123							
					REQ-003441	Franklin Water Treatment Plant Expansion			2008-00196-360	2008-0081		1.270							
					REQ-003418	Fred D Alexander Blvd.			2007-02826	2007-1442		0.980							
					REQ-005039	Wilkinson Blvd Parking Decks			2009-03090	2000-1195		3.035							
					REQ-005039	Wilkinson Blvd Parking Decks			2009-03090	2000-1195		0.120							
					REQ-005039	Wilkinson Blvd Parking Decks			2009-03090	2000-1195		0.022							
					REQ-005035	Wilora Lake Rehabilitation Project			2008-01510	2008-0790		0.394							
					REQ-005075	Silverlanding			2009-00940	2009-0544		0.378							
					243	McIntyre Creek @ Hornets Nest Park	4/16/2002	Long Term Management	Warm Stream	R	4,629.000	4,629.000	4,629.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R- R-
	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R- R-												1999-30776	1999-0337		442.461
	REQ-004386	Berewick Residential Community														2003-30598	2003-0249		103.821
	REQ-003578	Northlake Centre Parkway														2003-31287	2003-1080		188.716
	REQ-003641	Gilead Ridge Subdivision														2003-30960	2003-0870		237.000
	REQ-003032	Paradise Harbor														2006-30620	2006-0799		235.000
	REQ-002966	Woodburn Crossing														2006-32297-349	2005-0653		230.000
	REQ-002824	Mirror Lake Estates														2005-30965	2005-0007		385.000
	REQ-003396	Wesley Village														2007-02249390	2007-1207		245.000
	REQ-003374	Carolina Golf Club														2006-32285-360	2006-1168		362.500
	REQ-003797	Paddy Creek Dam Improvements														2003-31252	2004-1583		189.000
	REQ-003353	Lakeview Road Site														2007-1932-390	2007-0936		99.999
	93875	Middle South Muddy Creek	10/1/2010	Long Term Management	Warm Stream	R	2,113.600	2,029.600	2,029.600	84.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R- R-	1999-30776	1999-0337		117.660
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R- R-	1999-30776	1999-0337		120.880
												REQ-004085	DOT Widening of SR 1001	U-2211A		1998-30188	1998-1266		78.420
												REQ-004085	DOT Widening of SR 1001	U-2211A		1998-30188	1998-1266		11.200
												REQ-004085	DOT Widening of SR 1001	U-2211A		1998-30188	1998-1266		0.960
												REQ-004386	Berewick Residential Community			2003-30598	2003-0249		0.003
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		452.868
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		28.497
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		2.400
												REQ-003578	Northlake Centre Parkway			2003-31287	2003-1080		0.001
												REQ-003121	Lenoir Wal-Mart			2006-30760	2006-1179		394.000
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway			2006-32521-360	2000-1195		85.040
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway			2006-32521-360	2000-1195		34.400
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway			2006-32521-360	2000-1195		2.880
												REQ-003714	Reflection Pointe			2004-30050	2004-0776		0.006
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		207.942
	REQ-002943	Charlotte Douglas Airport Third Parallel Runway			2006-32521-360	2000-1195		11.403											

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount									
							1,167.200	1,167.200	1,167.200	0.000	0.000	REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		0.960									
												REQ-004008	Villages of Denver		2005-32056	2005-0993		4.393									
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		31.287									
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		211.360									
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		233.040									
						RE																					
						REQ-004087				DOT - Charlotte Outer Loop		R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		350.160										
						REQ-004087				DOT - Charlotte Outer Loop		R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		116.720										
						REQ-004087				DOT - Charlotte Outer Loop		R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		10.568										
						REQ-002681				DOT - NC 16 Widening		R-2206A		2000-31430	2000-1232		5.000										
						REQ-004431				DOT - North Charlotte Outer Loop		R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		267.107										
						REQ-004431				DOT - North Charlotte Outer Loop		R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		125.845										
						REQ-005638				Kinmere Village			2012-01798	2001-0368		60.000											
						REQ-005666				Lincoln County Regional Airport Runway Safety Improvements			2012-00848	2012-0460		56.720											
	REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		175.080																				
	737	Muddy Creek(Randolph/Duncan Properties)	2/10/2006	Long Term Management	Warm Stream	R	2,772.000	2,772.000	2,772.000	0.000	0.000	REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		2,679.113									
												REQ-003714	Reflection Pointe		2004-30050	2004-0776		92.887									
	92872	Neighbors Br./ Walton Crawley Br.	8/15/2008	Close Out	Warm Stream	R	3,335.867	3,335.867	3,335.867	0.000	0.000	REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		20.000									
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		26.000									
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		658.000									
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		210.000									
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		23.200									
												REQ-004449	North Carolina Air National Guard		2003-30940	2003-0762		269.000									
												REQ-003561	Hickory Regional Airport		2004-30040	2003-1237		424.000									
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		66.950									
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		808.050									
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		108.667									
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		722.000									
						RE	627.800	627.800	627.800	0.000	0.000	REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		627.800									
					Riparian Wetland	R	0.520	0.520	0.520	0.000	0.000	REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.060									
												REQ-003544	Long Creek Commercial Center		2008-00395-360	2008-0245		0.460									
						RE	1.068	1.068	1.068	0.000	0.000	REQ-003544	Long Creek Commercial Center		2008-00395-360	2008-0245		0.123									
												REQ-003544	Long Creek Commercial Center		2008-00395-360	2008-0245		0.120									
												REQ-005321	Linville Dam ESSI Project		2008-02753	2008-0915		0.138									
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.685									
												REQ-007657	Advanced Drainage Systems Yard Expansion		2018-00222	2018-1290		0.002									
	92611	North Muddy Creek	11/19/2006	Long Term Management	Riparian Wetland	R	2.520	2.520	2.520	0.000	0.000	REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		0.005									
												REQ-003799	Paddy Creek Dam Improvements		2003-31252	2004-1583		1.330									
												REQ-002862	Silver Hammer Pond		2005-33132			0.490									
												REQ-002944	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		0.053									
												REQ-002809	Ballantyne South		2006-30218	2005-1854		0.641									
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.001									
	279	Payne Dairy	2/24/1999	Long Term Management	Warm Stream	R	6,165.333	6,165.333	6,165.333	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		293.980								
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		1,137.890								
											REQ-004389	Hoffman Village Retail Center		2003-30905, 2003-30906	2003-0738		230.000										

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												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		30.000
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		685.640
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		313.333
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		18.667
												REQ-003609	Palisades Parkway		2003-30255	2002-1886		545.000
												REQ-003616	Lake Wylie Mobile Home Estates			1999-0844		174.000
												REQ-003714	Reflection Pointe		2004-30050	2004-0776		147.107
												REQ-002679	Mulberry Pond, Phase 2		2004-31660	2004-2037		209.667
												REQ-003868	Northlake Auto Plaza		2005-30882	2005-0483		531.000
												REQ-002793	Belmar Place		2003-30684	2003-0925		300.000
												REQ-002825	National Gypsum Services Company		2006-30209	2005-2188		230.049
												REQ-002913	The Summit at Lake Norman, Phase IV		2005-33137	2005-0638		299.000
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		135.000
												REQ-004163	Southwest High School		2000-30806	2000-0582		663.667
												REQ-004163	Southwest High School		2000-30806	2000-0582		221.333
					Riparian Wetland	RE	1.280	1.280	1.280	0.000	0.000	REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		0.960
					REQ-003611	Palisades Parkway		2003-30255	2002-1886		0.320							
	92220	Reeds Creek	7/1/2005	Long Term Management	Riparian Wetland	R	4.200	4.200	4.200	0.000	0.000	REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		3.241
												REQ-003611	Palisades Parkway		2003-30255	2002-1886		0.320
												REQ-002944	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		0.379
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.260
						RE	1.100	1.100	1.100	0.000	0.000	REQ-004412	DOT - Gilead Road	R-3807	2002-30412	2002-0068		0.120
												REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		0.760
												REQ-003784	Foothills Solid Waste Landfill Expansion		2002-31111	2002-1816		0.180
												REQ-003882	DOT - SR 1245 (Centre Church Road)	I-4410A	2002-30930, 2002-30931	2002-0851		0.040
	96309	Roses Creek Stream Mitigation Site	2/14/2014	Monitoring Year 7	Cold Stream	R	880.000	880.000	880.000	0.000	0.000	REQ-005319	Linville Dam ESSI Project		2008-02753	2008-0915		580.000
												REQ-005673	Airlie Business Park at Ingleside Ph 2		2011-00188	2011-0089		300.000
	100003	Russell Gap	9/15/2016	Monitoring Year 3	Warm Stream	R	9,166.949	4,583.476	4,583.476	0.000	4,583.473	REQ-003353	Lakeview Road Site		2007-1932-390	2007-0936		200.001
												REQ-003477	Ashleigh Drive Commercial Center		2007-02662-349	2007-1376		300.000
												REQ-004589	Cornerstone Subdivision		2008--2067	2008-0887		232.000
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		2,018.084
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		231.556
												REQ-005306	Siemens GT Plant		2010-01302	2010-1015		168.000
												REQ-005320	Linville Dam ESSI Project		2008-02753	2008-0915		143.000
												REQ-005638	Kinmere Village		2012-01798	2001-0368		60.000
												REQ-005676	Villages of Denver			NOV-2012-PC-0156		100.000
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		214.139
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		916.696
					Riparian Wetland	R	6.773	3.386	3.386	0.000	3.387	REQ-005558	Austin's Creek		2012-01031	2008-1190		0.020
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.347
												REQ-006258	PNG Charlotte Gasline 402		2014-01232	2015-0063		0.440
												REQ-006245	Mooresville Golf Course Renovations		2014-02329	2014-1298		0.986
												REQ-005899	PNG- Messer Road Line 294 Extension		2013-01426	2013-0719		0.134
												REQ-005940	PNG Lenoir		2013-01758	2013-0958		0.105
												REQ-007690	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		0.135
												REQ-007866	Lanier		2018-02253	2019-0257		0.018
												REQ-007657	Advanced Drainage Systems Yard Expansion		2018-00222	2018-1290		0.306
												REQ-007764	6801 and 6901 Old Mt. Holly Road		2018-01635	2018-1583		0.218
												REQ-007764	6801 and 6901 Old Mt. Holly Road		2018-01635	2018-1583		0.153
												REQ-007788	Lookout Shoals ESSI		2014-00699	2018-0364		0.524
						RE	0.280	0.140	0.140	0.000	0.140	REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.084
												REQ-007866	Lanier		2018-02253	2019-0257		0.018
												REQ-007657	Advanced Drainage Systems Yard Expansion		2018-00222	2018-1290		0.010

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount	
	92916	Shadrick Creek	8/20/2008	Monitoring Year 5	Warm Stream	R	6,083.000	6,083.000	6,083.000	0.000	0.000	REQ-007764	6801 and 6901 Old Mt. Holly Road		2018-01635	2018-1583		0.028	
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		323.637
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		7.082
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		11.840
												REQ-004085	DOT Widening of SR 1001	U-2211A		1998-30188	1998-1266		4.567
												REQ-004182	DOT - Widening of NC 127	U-2530B		1999-31229, 1999-31230			190.000
												REQ-004319	Dixie River Road			2002-31321	2002-1410		375.000
												REQ-004323	Monteith Park Road Residential Community			2002-30878, 2002-30879	2002-0769		255.000
												REQ-004341	Riverbend			2003-30098	2002-1671		296.000
												REQ-004385	Berewick Commons Parkway			2003-30597	2003-0243		280.000
												REQ-004424	Palisades South			2003-30506	2003-0037		405.000
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		34.627
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		52.487
												REQ-002825	National Gypsum Services Company			2006-30209	2005-2188		75.130
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway			2006-32521-360	2000-1195		183.310
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway			2006-32521-360	2000-1195		253.940
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway			2006-32521-360	2000-1195		86.000
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway			2006-32521-360	2000-1195		2,235.633
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway			2006-32521-360	2000-1195		299.720
												REQ-004008	Villages of Denver			2005-32056	2005-0993		193.000
												REQ-003921	Quail Park Subdivision (Basin Wide Requirement)				2000-0032		400.000
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		66.071
												REQ-002681	DOT - NC 16 Widening	R-2206A		2000-31430	2000-1232		0.003
												REQ-004008	Villages of Denver			2005-32056	2005-0993		54.953
						RE	579.000	579.000	579.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		181.000
						REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		398.000						
					Riparian Wetland	RE	0.265	0.265	0.265	0.000	0.000	REQ-003326	Catawba Dam Stability Improvement			2006-30816	2007-0710		0.200
					REQ-005558	Austin's Creek			2012-01031	2008-1190		0.065							
	336	Silver Creek	7/22/2004	Long Term Management	Warm Stream	R	6,645.000	6,645.000	6,645.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		743.840
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		53.680
												REQ-004159	Hudson Elementary School				1998-1138		420.000
												REQ-003901	Hunterville Commons				1999-1198		74.000
												REQ-003796	Smithstone Subdivision				1999-0284		17.800
												REQ-004092	DOT - I-40 Muddy Creek	I-0907B		1999-30585	1999-0563		172.000
												REQ-002884	Perth Road Project				2006-0280		94.870
												REQ-004102	DOT - Newton/Conover Eastern Loop	U-2404B		1997-02363	2000-0614		1,540.140
												REQ-004102	DOT - Newton/Conover Eastern Loop	U-2404B		1997-02363	2000-0614		1,900.660
												REQ-003626	Westmoreland Residential Community			2003-30097	2002-1617		548.000
												REQ-003797	Paddy Creek Dam Improvements			2003-31252	2004-1583		100.000
												REQ-002844	Moores Chapel Commercial & Residential			2005-31006	2005-1854		681.000
												REQ-003223	Optimist Club Road Site			2006-41665-355	2006-1893		216.217
												REQ-003223	Optimist Club Road Site			2006-41665-355	2006-1893		82.783
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements			2012-00848	2012-0460		0.010
						RE	223.200	223.200	223.200	0.000	0.000	REQ-004102	DOT - Newton/Conover Eastern Loop	U-2404B		1997-02363	2000-0614		223.200
	347	South Fork Hopper	7/22/2004	Long Term Management	Warm Stream	R	7,229.000	7,229.000	7,229.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-R-	1999-30776	1999-0337		16.000
												REQ-002681	DOT - NC 16 Widening	R-2206A		2000-31430	2000-1232		7,213.000
												REQ-004230	DOT - Hickory Eastside Thoroughfare	U-2307AD, U-2307AE		2000-31274	2000-0914		0.290
					Riparian Wetland	R	5.600	5.600	5.600	0.000	0.000								

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												REQ-004335	Caldwell Community College		1999-30123	2001-0087		1.140												
												REQ-004412	DOT - Gilead Road	R-3807	2002-30412	2002-0068		0.380												
												REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		2.019												
												REQ-003799	Paddy Creek Dam Improvements		2003-31252	2004-1583		0.910												
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.060												
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.317												
												REQ-005321	Linville Dam ESSI Project		2008-02753	2008-0915		0.020												
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.041												
												REQ-005798	The Cove at Morrison Plantation		2013-01061	2013-0375		0.164												
												REQ-002809	Ballantyne South		2006-30218	2005-1854		0.159												
												REQ-003973	Ardrey Woods		2005-31861			0.100												
						RE	0.700	0.700	0.700	0.000	0.000	REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.500												
						REQ-005321	Linville Dam ESSI Project		2008-02753	2008-0915		0.031																		
						REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.169																		
	348	South Muddy Creek	7/22/2004	Long Term Management	Warm Stream	R	14,341.667	14,341.667	14,341.667	0.000	0.000	REQ-003634	Walgreen's-Belmont			1997-0915		225.000												
												REQ-003668	Portrait Homes			1998-0064		42.830												
												REQ-003668	Portrait Homes			1998-0064		217.167												
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		1,220.260											
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		27.000											
												REQ-003796	Smithstone Subdivision			1999-0284		4.200												
												REQ-004301	Linville Ridge Development		2002-30730	2002-0505		770.000												
												REQ-004386	Berewick Residential Community		2003-30598	2003-0249		31.176												
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		8,697.580											
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		1,326.500											
												REQ-002825	National Gypsum Services Company		2006-30209	2005-2188		155.821												
												REQ-002884	Perth Road Project			2006-0280		79.220												
												REQ-002884	Perth Road Project			2006-0280		53.910												
												REQ-003628	McKee Road Apartments (Basin Wide Requirement)			1997-0809		220.000												
												REQ-003682	Bridgehampton (Basin Wide Requirement)			1998-0210		175.000												
												REQ-003700	Colony Road (Basin Wide Requirement)			1998-0539		255.000												
												REQ-003754	Tyvola Land Industrial Prk(Basin Wide Requirement)			1998-1137		349.000												
												REQ-003761	Mountain Brook Road (Basin Wide Requirement)			1998-1151		492.000												
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		0.003												
												94645	Upper Silver Creek Stream and Wetland	6/29/2010	Long Term Management	Warm Stream	R	4,979.800	4,979.800	4,979.800	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		4,555.000
																							REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		81.800
																							REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		46.000	
	REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		10.000																							
	REQ-003714	Reflection Pointe		2004-30050	2004-0776		55.000																							
	REQ-002825	National Gypsum Services Company		2006-30209	2005-2188		4.000																							
	REQ-002921	Allen Steam Station		2006-30711	2006-0403		228.000																							
	REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		1.480																							
	REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.768																							
	REQ-005028	Cornelius Four Points Sheraton		2009-00751	2009-0422		0.143																							
	REQ-005168	Statesville Road Corporate Headquarters		2010-00014	2010-0127		0.190																							
REQ-005372	TCD Development Highway 150 Retail Site			2009-1247		0.180																								
REQ-005372	TCD Development Highway 150 Retail Site			2009-1247		0.070																								
REQ-005558	Austin's Creek		2012-01031	2008-1190		0.120																								
REQ-003733	Settlement - Lake Wylie Mobile Home Park			1999-0844		1.002																								
REQ-004180	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		0.228																								
REQ-002809	Ballantyne South		2006-30218	2005-1854		0.030																								
REQ-002809	Ballantyne South		2006-30218	2005-1854		0.170																								
REQ-003973	Ardrey Woods		2005-31861			0.370																								
REQ-003217	Bromley		2006-41599-390	2006-1849		0.128																								
REQ-004451	DOT - West Sugar Creek Road (SR 2480)	U-3342		2001-0414		0.120																								
REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.001																								
				Riparian Wetland	R	5.000	5.000	5.000	0.000	0.000																				

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount	
						RE	1.425	1.425	1.425	0.000	0.000	REQ-005028	Cornelius Four Points Sheraton		2009-00751	2009-0422		0.107	
												REQ-005168	Statesville Road Corporate Headquarters		2010-00014	2010-0127		0.060	
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.260	
												REQ-003733	Settlement - Lake Wylie Mobile Home Park			1999-0844		0.998	
					Non-Riparian Wetland	R	0.210	0.210	0.210	0.000	0.000	REQ-004860	Marshall Steam Station		2008-03102	2008-1709		0.180	
												REQ-004452	DOT - West Sugar Creek Road (SR 2480)	U-3342		2001-0414		0.030	
						RE	0.210	0.210	0.210	0.000	0.000	REQ-004860	Marshall Steam Station		2008-03102	2008-1709		0.180	
												REQ-004452	DOT - West Sugar Creek Road (SR 2480)	U-3342		2001-0414		0.030	
	93873	UT to North Muddy Creek (Allen)	8/1/2009	Close Out	Warm Stream	RE	1,190.600	1,190.600	1,190.600	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		705.600
												REQ-002818	Whitewater Parkway			2006-30292, 2006-30293, 2006-30294, 2006-30295	2005-2113		485.000
	93874	UT to North Muddy Creek (Haney)	8/1/2009	Close Out	Warm Stream	RE	945.000	945.000	945.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		945.000
	423	Wike Property (Lyle Creek)	3/20/2001	Long Term Management	Warm Stream	R	2,067.000	2,067.000	2,067.000	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		317.667
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		1,749.333	
						RE	106.800	106.800	106.800	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, 2248AD, 2248BA	R-	1999-30776	1999-0337		78.146
												REQ-004008	Villages of Denver		2005-32056	2005-0993		28.654	
	432	Zack's Fork Ck RFP*	3/1/2003	Long Term Management	Warm Stream	R	3,765.000	3,765.000	3,765.000	0.000	0.000	REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D		2001-31321	2001-1231		3,765.000
	Catawba 03050102	96306	Henry Fork Stream and Wetland Mitigation Project	2/15/2014	Monitoring Year 7	Riparian Wetland	R	3.880	3.491	3.491	0.000	0.389	REQ-003783	Midwood Phase II (Firth Court Redevelopment)		2005-30123	2004-1615		0.345
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		1.014	
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.345	
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.110	
												REQ-003217	Bromley		2006-41599-390	2006-1849		0.039	
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.031	
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		0.608	
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		0.223	
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		0.472	
												REQ-002836	Flat Branch Elementary School		2004-30773	2005-2162		0.110	
												REQ-006560	PNG Line 423 (line 291 Replacement)		2015-02081	2016-0126		0.194	
						RE	0.342	0.306	0.306	0.000	0.036	REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.100	
											REQ-005075	Silverlanding		2009-00940	2009-0544		0.036		
											REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.034		
											REQ-003217	Bromley		2006-41599-390	2006-1849		0.013		
											REQ-005075	Silverlanding		2009-00940	2009-0544		0.038		
											REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.017		
											REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.051		
											REQ-006632	Chateau Subdivision		2016-00107	2016-0942		0.017		
	100593	Love Cats	10/21/2021	Construction	Warm Stream	R	3,843.600	0.000	0.000	0.000	3,843.600								
	95808	Owls Den Mitigation Site	3/1/2013	Monitoring Year 7	Warm Stream	R	2,453.000	2,207.700	2,207.700	0.000	245.300	REQ-005969	Hickory Quarry Martin Marietta Materials		2011-01934	1998-0623		160.000	
												REQ-003064	Moody Lake Business Park		2006-40061-360	2006-1122		8.400	
												REQ-005076	Silverlanding		2009-00940	2009-0544		127.400	
												REQ-005396	Charlotte Air National Guard Storm Sewer Repair		2010-02251	2010-0138		31.000	
												REQ-005240	Matthews Gateway		2008-03268	2010-0467		187.800	
												REQ-005689	Campus Ridge Road Realignment U-4713B		2011-01157	2013-0085		302.000	
												REQ-006065	Norfolk Southern Intermodal Facility		2013-00433	2013-0732		78.000	
												REQ-006073	Ravenscroft Subdivision		2007-00591	2014-0286		12.600	
												REQ-005396	Charlotte Air National Guard Storm Sewer Repair		2010-02251	2010-0138		82.000	
												REQ-005240	Matthews Gateway		2008-03268	2010-0467		153.600	
												REQ-006130	Providence Road West		2009-01652	2007-1673		234.489	
												REQ-006266	Plantation Estates		2013-01880	2015-0195		237.233	
												REQ-006130	Providence Road West		2009-01652	2007-1673		52.578	
												REQ-006171	2126 Sharon Avenue, Lot 3 Block 2 MB 4		2011-01500	2014-0834		50.000	
												REQ-006266	Plantation Estates		2013-01880	2015-0195		60.767	
												REQ-006367	HBM Hendrick BMW		2015-01199	2015-0577		61.883	
												REQ-006523	TopGolf Charlotte		2015-02490	2015-1294		53.000	
												REQ-006782	Carvana LLC Charlotte		2017-00299	2017-0405		192.300	

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
					Riparian Wetland	R	9.468	8.033	8.033	0.530	0.905	REQ-007668	Four Corners		2018-01817			12.000
												REQ-008002	Marvin Gardens Retail Development		2019-00432	2019-0314		110.650
												REQ-004069	Landen Town Center		1998-31046	1998-1125		0.251
												REQ-004180	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		0.574
												REQ-003659	Longview South, Phase II		2004-30650	2004-0379		0.430
												REQ-003783	Midwood Phase II (Firth Court Redevelopment)		2005-30123	2004-1615		0.519
												REQ-003783	Midwood Phase II (Firth Court Redevelopment)		2005-30123	2004-1615		0.086
												REQ-002710	Ballantyne Country Club Golf Course		2005-30193			2.283
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		1.400
												REQ-005075	Silverlanding		2009-00940	2009-0544		0.048
												REQ-006056	Channing Hall		2014-00593	2014-0143		0.046
												REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.174
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		0.447
												REQ-002836	Flat Branch Elementary School		2004-30773	2005-2162		1.341
												REQ-006560	PNG Line 423 (line 291 Replacement)		2015-02081	2016-0126		0.434
	285	Pott Creek	1/1/2001	Credits Purchased	Warm Stream	R	232.000	232.000	232.000	0.000	0.000	REQ-006982	Airport South		2017-01857	2017-1202		80.000
												REQ-007134	John Price Road Industrial		2017-02481	2018-0384		136.000
												REQ-007133	Hawk Haven		2018-00772	2018-0555		16.000
					Riparian Wetland	R	13.165	13.165	13.165	0.000	0.000	REQ-004069	Landen Town Center		1998-31046	1998-1125		4.350
												REQ-003066	Moody Lake Business Park		2006-40061-360	2006-1122		0.675
												REQ-003217	Bromley		2006-41599-390	2006-1849		0.500
												REQ-003269	Ardrey Kell Site		2007-13-360	2007-0655		0.500
												REQ-003451	Providence Road West Commercial Development		2007-02551-360	2007-1673		0.195
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		1.483
												REQ-002836	Flat Branch Elementary School		2004-30773	2005-2162		1.069
												REQ-005355	Enclave Pond City of Charlotte		2010-1358	2010-0568		0.980
												REQ-005355	Enclave Pond City of Charlotte		2010-1358	2010-0568		0.980
												REQ-005373	Wingate University Matthews Branch		2011-02124	2011-0306		0.250
												REQ-005239	Matthews Gateway		2008-03268	2010-0467		0.500
												REQ-005660	Charlotte Area Transit System LYNX Blue Line Ext.		2009-01062	2004-1053		0.754
												REQ-005941	Octapharma Blood Plasma Facility		2013-01964	2013-0878		0.100
												REQ-005984	4717 Piper Glen Drive		2013-02084	2013-1114		0.250
												REQ-006034	Steele Creek Pumping Station Expansion Project		2014-00393	2014-0014		0.375
												REQ-006056	Channing Hall		2014-00593	2014-0143		0.204
	286	Pott Creek II	12/17/2003	Long Term Management	Warm Stream	R	1,908.000	1,908.000	1,908.000	0.000	0.000	REQ-007131	Express Parking		2017-02193			220.000
												REQ-007466	Creek's Landing		2015-02463	2015-1170		213.950
												REQ-007516	Harkey Creek Subdivision Phase 1&2		2016-02401	2018-0592		146.000
												REQ-007840	Langtree Village		2018-01324	2018-1415		298.000
												REQ-007824	John Price Road Industrial Park		2017-02628	2018-0890		447.000
												REQ-007853	Sharon Towers		2018-02163	2019-0216		89.000
												REQ-007453	Prospect Park		2018-00703	2018-0583		116.000
												REQ-007954	Parkstone Place Subdivision		2019-00682	2019-0524		40.000
												REQ-008063	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		252.000
												REQ-008090	Downs Road		2018-02311			45.000
												REQ-008062	Archdale Site		2019-00260	2019-0765		18.000
												REQ-008002	Marvin Gardens Retail Development		2019-00432	2019-0314		23.050
	100592	Riverbend	10/21/2021	Construction	Warm Stream	R	2,210.000	0.000	0.000	0.000	2,210.000							
					Riparian Wetland	R	11.462	0.000	0.000	0.000	11.462							
						RE	0.499	0.000	0.000	0.000	0.499							
	346	South Fork	7/22/2003	Long Term Management	Warm Stream	R	4,826.500	4,826.500	4,826.500	0.000	0.000	REQ-004162	Piedmont Center			1999-1096		225.000
												REQ-003838	Maiden High School		2004-30482	2005-0171		313.000
												REQ-002745	Cramer Woods, Phase III		2006-30529, 2006-30530			285.000
												REQ-003376	Poston Park Property		2007-02323-336	2007-1245		717.000
												REQ-004529	Bluefield Road -Reserve at Lake Norman		2008-01122-349	2008-0348		151.000
												REQ-003545	77 Overlook Commerce and Employment Center		2008-01200-360	2007-0936		434.000
												REQ-002829	Poppleman Rail Spur		2008-01928	2005-2168		275.000
												REQ-005027	Broyhill Development		2009-00639	2005-1398		180.000
												REQ-005094	Evergreen Landing Apartments		2008-01168-336	2008-0851		209.000
												REQ-005221	Dolphin (Apple Data Center)		2009-00610	2010-0456		404.000

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-003374	Carolina Golf Club		2006-32285-360	2006-1168		17.500
												REQ-005240	Matthews Gateway		2008-03268	2010-0467		137.000
												REQ-003840	South Tryon Apartments (Basin Wide Requirement)			1999-0582		375.000
												REQ-003894	Southridge (Basin Wide Requirement)			1999-1164		389.000
												REQ-003707	Austin International			1998-0681		475.000
												REQ-004212	Piedmont Center			2001-0549		240.000
	100067	Wyant Lands Mitigation Site	4/3/2018	Monitoring Year 2	Warm Stream	R	6,694.667	2,677.867	2,677.867	0.000	4,016.800	REQ-006455	CLT Airport Traffic Control Tower (ATCT) Project		2014-00838	2000-1195		709.000
												REQ-006782	Carvana LLC Charlotte		2017-00299	2017-0405		12.700
												REQ-006367	HBM Hendrick BMW		2015-01199	2015-0577		113.117
												REQ-006476	Shopton Ridge- Shutterfly Road Ext.		2015-02465	2015-1177		292.000
												REQ-006676	Carolina Prestress Storage Yard Expansion		2016-01229	2016-1190		297.000
												REQ-006711	Queen City Drive		2016-02475	2017-0114		584.583
												REQ-006711	Queen City Drive		2016-02475	2017-0114		148.417
												REQ-006997	General Drive		2017-01564			144.000
												REQ-006982	Airport South		2017-01857	2017-1202		320.000
												REQ-007133	Hawk Haven		2018-00772	2018-0555		23.000
												REQ-007466	Creek's Landing		2015-02463	2015-1170		34.050
					Riparian Wetland	R	13.095	5.238	5.238	0.000	7.857	REQ-002836	Flat Branch Elementary School		2004-30773	2005-2162		0.180
												REQ-006232	PSNC Owens Corning Natural Gas Pipeline Ext.		2014-02166	2014-1137		0.790
												REQ-006259	PNG Charlotte Gasline 402		2014-01232	2015-0063		0.500
												REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.475
												REQ-006256	PSNC T-9B Distribution Line		2015-00118	2014-1263		0.540
												REQ-006265	Plantation Estates		2013-01880	2015-0195		0.050
												REQ-006423	Windsor Run Retirement Community		2014-02262	2008-0350		0.370
												REQ-002706	Rea Farms		2015-00947	2015-0553		1.024
												REQ-002706	Rea Farms		2015-00947	2015-0553		0.476
												REQ-006560	PNG Line 423 (line 291 Replacement)		2015-02081	2016-0126		0.833
	100595	Wyant Lands: Phase II - Project Expansion	7/14/2021	Construction	Warm Stream	R	396.000	0.000	0.000	0.000	396.000							
					Riparian Wetland	R	4.513	0.000	0.000	0.000	4.513							
Catawba 03050103	141	Freedom Park	4/1/2002	Long Term Management	Warm Stream	R	4,392.000	4,392.000	4,392.000	0.000	0.000	REQ-004068	Landen Town Center			1998-31046	1998-1125	1,400.000
												REQ-004140	DOT - NC 49 Widening	U-2512A	2000-30933, 2000-30942	2000-0577		742.000
												REQ-004179	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		1,054.000
												REQ-004181	DOT - West Charlotte Outer Loop	U-2512BA	1999-30586	1999-0248		941.000
												REQ-003713	Skycroft Subdivision		2004-30530	2004-0453		55.000
												REQ-003151	Belmont Reserve		2006-30826	2006-0506		200.000
	192	Irwin Creek Whitehurst Road	7/17/2002	Long Term Management	Warm Stream	R	653.333	653.333	653.333	0.000	0.000	REQ-004161	South Park Mall (Basin Wide Requirement)			1999-0801		76.000
												REQ-006073	Ravenscroft Subdivision		2007-00591	2014-0286		253.400
												REQ-006130	Providence Road West		2009-01652	2007-1673		7.933
												REQ-003894	Southridge (Basin Wide Requirement)			1999-1164		39.000
												REQ-003921	Quail Park Subdivision (Basin Wide Requirement)			2000-0032		170.000
												REQ-003951	Weddington Chase			2000-0165		107.000
	94150	Newtown Stream and Wetland Restoration Site	10/4/2009	Long Term Management	Warm Stream	R	5,288.000	5,288.000	5,288.000	0.000	0.000	REQ-004161	South Park Mall (Basin Wide Requirement)			1999-0801		380.000
												REQ-004324	Friendship Missionary Baptist Church Phase		2002-30118	2002-1519		235.000
												REQ-003589	Margaret Wallace/Idlewild Road		2003-30932	2003-0736		230.000
												REQ-003632	Audi of Charlotte		2003-30057	2002-1454		465.000
												REQ-003633	Longview South Village		2004-330018	2003-0525		300.000
												REQ-003648	McKee/Weddington Road Village		2003-30142	2003-0461		270.000
												REQ-003658	Longview South, Phase II		2004-30650	2004-0379		295.000
												REQ-003671	Charlotte Country Club		2004-30113	2004-0418		299.000
												REQ-003713	Skycroft Subdivision		2004-30530	2004-0453		242.000
												REQ-003906	Parkway Crossing		2005-31125	2005-0510		298.000
												REQ-003824	Lake Forest Preserve		2005-31406	2004-0417		219.000
												REQ-003998	Greylock - Knotts Development		2005-31887	2005-0886		264.000
												REQ-002737	Jackson Station II		2005-31913	2005-0945		188.000
												REQ-002755	Air Park West		2005-32783	2001-0817		239.000
												REQ-003064	Moody Lake Business Park		2006-40061-360	2006-1122		160.000
												REQ-005396	Charlotte Air National Guard Storm Sewer Repair		2010-02251	2010-0138		317.000
												REQ-005396	Charlotte Air National Guard Storm Sewer Repair		2010-02251	2010-0138		40.000
												REQ-004208	Stratford on Providence (Basin Wide Requirement)			2001-0737		197.000
												REQ-004080	Moore's Chapel Park (Basin Wide Requirement)			2001-0985		30.000
												REQ-004340	Villages of Seven Eagles (Basin Wide Requirement)		2002-31320	2002-1430		61.000
												REQ-004370	Versage Residential Community (Basin Wide Req)		2002-31120	2002-1099		32.000

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					Riparian Wetland	R	3.380	3.380	3.380	0.000	0.000	REQ-004370	Versage Residential Community (Basin Wide Req)		2002-31120	2002-1099		153.000
												REQ-004433	Grayson Subdivision		2001-31063	2001-1067		124.000
												REQ-004447	Villages of Jackson Station		2002-31378	2002-1481		250.000
												REQ-004180	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		2.168
						REQ-002738	Jackson Station II		2005-31913	2005-0945		0.100						
						REQ-002792	Starita Road Truck Storage Site		2004-30317	2003-1638		0.500						
						REQ-003783	Midwood Phase II (Firth Court Redevelopment)		2005-30123	2004-1615		0.187						
						REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.425						
	RE	0.030	0.030	0.030	0.000	0.000	REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.030					
	REQ-003064	Moody Lake Business Park		2006-40061-360	2006-1122		71.400											
	REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.003											
	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, 2248AD, 2248BA R-	1999-30776	1999-0337		135.000											
	92786	Waxhaw Creek Wetland #2	6/1/2010	Close Out	Warm Stream	RE	160.000	160.000	160.000	0.000	0.000	REQ-004340	Villages of Seven Eagles (Basin Wide Requirement)		2002-31320	2002-1430		25.000
												REQ-004180	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		2.970
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		1.014

Chowan 03010203	95355	Hofler Property	6/15/2012	Monitoring Year 8	Non-Riparian Wetland	R	0.800	0.800	0.800	0.000	0.000	REQ-006564	Earley's Substation Expansion		2016-00268	2016-0409		0.800
	92548	Powell Property	7/18/2006	Long Term Management	Riparian Wetland	R	0.610	0.610	0.610	0.000	0.000	REQ-006063	Ahoskie Wastewater System Improvements Project		2014-00349	2014-0162		0.610
Chowan 03010204	92547	Cutawhiskie creek	7/17/2006	Close Out	Riparian Wetland	R	7.608	7.608	7.608	0.000	0.000	REQ-003183	Murfreesboro Wastewater Treatment Expansion		2006-10392-146	2006-0064		1.969
												REQ-006651	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		0.812
												REQ-003044	Cathie Urban Retirement Home		2006-32513-146			0.044
												REQ-003172	Joel Bennett Lot 8 Leisure Shores		2006-40766-146	0000-0000		0.200
												REQ-007034	Atlantic Coast Pipeline		2014-01558			4.583
	95838	Stanley's II	4/17/2013	Long Term Management	Riparian Wetland	R	1.988	1.988	1.987	0.000	0.001	REQ-007034	Atlantic Coast Pipeline		2014-01558			1.987

French Broad 06010105	96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	1/15/2015	Credits Purchased	Cool Stream	R	950.000	950.000	950.000	0.000	0.000	REQ-004094	DOT - Widening of Highway 25	R-2214B	1999-30003	1999-0661		100.200
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		297.620
												REQ-005784	Old Dominion Distribution Hub		2013-00861			98.200
												REQ-006037	Ingles- Hendersonville		2013-02251	2013-1191		300.000
												REQ-006693	Walnut Cove		2016-02384	2015-1297		80.000
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		51.993
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		21.987
												REQ-005688	Asheville Airport Expansion Phase 2		2010-00036	2007-1841		0.157
	100063	Apple Valley Project	4/23/2018	Monitoring Year 2	Riparian Wetland	R	1.196	0.878	0.878	0.000	0.318	REQ-005688	Asheville Airport Expansion Phase 2		2010-00036	2007-1841		0.213
												REQ-005783	Thoms Estate		2013-00732	2013-0292		0.172
	100062	Banner Farm Mitigation Site	4/20/2018	Monitoring Year 1	Riparian Wetland	R	3.049	0.915	0.000	0.000	3.049	REQ-005805	Hendersonville Sewer Line		2013-00018	2013-0219		0.336
												REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733		0.042
	92	Clear Creek	1/1/2001	Long Term Management	Cool Stream	R	1,196.000	1,196.000	1,196.000	0.000	0.000	REQ-003999	DOT - Construction of I 40	I-0100	1996-04215	1998-0133		691.000
												REQ-004094	DOT - Widening of Highway 25	R-2214B	1999-30003	1999-0661		208.997
												REQ-004302	DOT - US 25 widening (permit expired, invoiced for	R-2214A	2002-30204	2001-1715		222.000
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		74.000
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.003
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		60.013
												REQ-007688	The Preserve at Avery's Creek		2016-02051	2018-1409		101.000
												REQ-007926	Carolina Furniture Concepts		2019-00597	2019-0441		201.000
	100004	Fletcher Stream and Wetland Site	10/4/2016	Monitoring Year 3	Cool Stream	R	363.000	363.000	363.000	0.000	0.000	REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.987
												REQ-003432	Cliffs at High Carolina		2007-01619-311	2007-0656		59.000
												REQ-004955	Traditions		2008-02246	2008-0675		54.286
												REQ-004482	Chimney Laurel		2008-01995	2008-1000		113.286
					Cold Stream	R	793.000	226.572	226.572	0.000	566.428	REQ-005688	Asheville Airport Expansion Phase 2		2010-00036	2007-1841		0.530
	138	Fletcher-Meritor site	3/30/2005	Long Term Management	Cool Stream	R	4,131.000	4,131.000	4,131.000	0.000	0.000	REQ-004094	DOT - Widening of Highway 25	R-2214B	1999-30003	1999-0661		566.663
												REQ-004302	DOT - US 25 widening (permit expired, invoiced for	R-2214A	2002-30204	2001-1715		2,206.000
REQ-004384												CHI Subdivision		2003-30273	2002-1899		281.000	
REQ-004399												Biltmore Corporate Technology Center & Town Center		2002-31303	2002-1389		714.000	
REQ-004440												DOT - US 25 to SR 1548 partial payment	R-2214A	2003-30312	2001-1715		232.330	

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												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		131.007										
					Riparian Wetland	R	4.966	4.966	4.966	0.000	0.000	REQ-004095	DOT - Widening Highway 25	R-2214B	1999-30003	1999-0661		0.140										
											REQ-004233	DOT - Sardis Road	U-3403C	2002-30135	2001-1512		0.292											
											REQ-004303	DOT - US 25 widening (permit expired, invoiced for	R-2214A	2002-30204	2001-1715		0.750											
											REQ-004441	DOT - US 25 to SR 1548 partial payment	R-2214A	2003-30312	2001-1715		0.200											
											REQ-003804	River Bend Business Park		2005-31109	2005-0263		0.700											
											REQ-003118	Haw Mountain, Mars Hill		2006-32682-357	2006-1046		0.328											
											REQ-003012	Airport Road Retail Center- Wal-Mart 1179-02		2006-32342-311	2006-0922		1.780											
											REQ-003302	Weirbridge Subdivision		2007-00758-311	2007-0327		0.002											
											REQ-004862	Asheville Airport Expansion		2007-03766-311	2007-1841		0.359											
											REQ-004919	Ingles Distribution Center		2008-2372	2008-1249		0.250											
											REQ-005731	Aventine		2011-02216	2012-0589		0.087											
											REQ-005783	Thoms Estate		2013-00732	2013-0292		0.078											
					173	Hendersonville Wetlands	1/1/2003	Close Out	Riparian Wetland	RE	0.350	0.350	0.350	0.000	0.000	REQ-007619	Avadim Facility		2016-02369	2018-0779		0.210						
												REQ-007822	Mud Creek Interceptor		2018-00575	2018-0661		0.140										
	175	High Vista	1/1/2001	Long Term Management	Cool Stream	R	2,870.991	2,870.991	2,870.991	0.000	0.000	REQ-004059	Enka Elementary School		1998-31147	1998-0942		1,285.000										
												REQ-003938	Ingles		0000-00000-000	2000-0103		233.490										
												REQ-003999	DOT - Construction of I 40	I-0100	1996-04215	1998-0133		171.000										
												REQ-004054	DOT - Widening Elk Mountain Road	U-0401	1998-30659	1998-0491		780.000										
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		4.208										
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		397.278										
						REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.015																
						RE	58.000	58.000	58.000	0.000	0.000	REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		58.000										
	208	Kings Creek	4/1/2002	Long Term Management	Cool Stream	R	1,781.000	1,781.000	1,781.000	0.000	0.000	REQ-003602	Nasty Branch			1997-0123		300.000										
												REQ-003676	Wolfpen Creek Subdivision			1998-0177		468.000										
												REQ-003734	Biltmore Heights			1998-0992		330.000										
												REQ-003938	Ingles		0000-00000-000	2000-0103		46.510										
												REQ-003982	DOT - Widening of NC 151	R-2116B		1997-0440		260.000										
												REQ-002680	DOT - Widening of US 25 A	U-2801		1998-0321		189.000										
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		37.490										
												REQ-005784	Old Dominion Distribution Hub		2013-00861			150.000										
	260	Mud Creek	7/22/2003	Long Term Management	Riparian Wetland	RE	4.420	4.420	4.420	0.000	0.000	REQ-004233	DOT - Sardis Road	U-3403C	2002-30135	2001-1512		0.458										
												REQ-004303	DOT - US 25 widening (permit expired, invoiced for	R-2214A	2002-30204	2001-1715		0.750										
												REQ-004441	DOT - US 25 to SR 1548 partial payment	R-2214A	2003-30312	2001-1715		0.200										
												REQ-003804	River Bend Business Park		2005-31109	2005-0263		0.700										
												REQ-003118	Haw Mountain, Mars Hill		2006-32682-357	2006-1046		0.172										
												REQ-003012	Airport Road Retail Center- Wal-Mart 1179-02		2006-32342-311	2006-0922		1.780										
												REQ-004862	Asheville Airport Expansion		2007-03766-311	2007-1841		0.359										
												REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733		0.001										
	92497	Newfound Creek	6/20/2006	Long Term Management	Cool Stream	R	2,079.000	2,079.000	2,079.000	0.000	0.000	REQ-004440	DOT - US 25 to SR 1548 partial payment	R-2214A	2003-30312	2001-1715		139.670										
												REQ-003312	Wolfchase		2007-1321-345	2007-0608		297.000										
												REQ-003301	Weirbridge Subdivision		2007-00758-311	2007-0327		229.000										
												REQ-003437	Cummings Cove Mountain Top Phase 3-5		2007--3833	2007-1990		288.000										
												REQ-003433	Cliffs at High Carolina		2007-01619-311	2007-0656		90.000										
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		0.317										
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		1,019.328										
												REQ-005182	The Ramble at Biltmore Forest		2004-31348	2004-1178		15.000										
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		0.662										
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.023										
												100064	Owen Farms Stream and Wetland Mitigation Site	4/25/2018	Monitoring Year 2	Riparian Wetland	R	0.299	0.299	0.299	0.000	0.000	REQ-005805	Hendersonville Sewer Line		2013-00018	2013-0219	
RE																	0.231	0.231	0.231	0.000	0.000	REQ-006291	Creekside Village		2014-01670	2014-1129		0.145
						REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733							0.128											
						REQ-009269	B&F Ceramics		2021-01627	2022-0041							0.103											
732	Sandy Mush (Phase II)	5/22/2006	Long Term Management	Cool Stream	R	1,164.070	1,164.070	1,164.032	0.000	0.038	REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		17.200											
											REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		483.000											
											REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		79.060											
											REQ-005687	Asheville Airport Expansion Phase 2		2010-00036	2007-1841		174.000											

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												REQ-005730	Aventine		2011-02216	2012-0589		399.800	
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.010	
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		10.962	
	100018	Shake Rag Branch	5/17/2017	Monitoring Year 3	Cold Stream	R	126.000	36.714	35.714	0.000	90.286	REQ-004955	Traditions		2008-02246	2008-0675		17.857	
												REQ-004482	Chimney Laurel		2008-01995	2008-1000		17.857	
	92632	Upper South Hominy Creek	12/15/2007	Long Term Management	Cold Stream	R	2,900.200	2,900.200	2,900.200	0.000	0.000	REQ-004094	DOT - Widening of Highway 25	R-2214B	1999-30003	1999-0661		668.340	
												REQ-004264	Ingles Market		2001-30682	2001-0654		348.000	
												REQ-004264	Ingles Market		2001-30682	2001-0654		32.000	
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		66.660	
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		111.533	
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		515.644	
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		1,158.000	
												REQ-004955	Traditions		2008-02246	2008-0675		0.023	
												RE	199.800	199.800	199.800	0.000	0.000	REQ-004094	DOT - Widening of Highway 25
					Riparian Wetland	RE	0.603	0.603	0.603	0.000	0.000	REQ-005731	Aventine		2011-02216	2012-0589		0.087	
												REQ-005805	Hendersonville Sewer Line		2013-00018	2013-0219		0.250	
												REQ-006291	Creekside Village		2014-01670	2014-1129		0.037	
												REQ-007822	Mud Creek Interceptor		2018-00575	2018-0661		0.110	
												REQ-008791	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.090	
												REQ-008961	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.020	
												REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733		0.009	
	96867	Wash Creek Mitigation Bank Credit Purchase SFY 2014	6/15/2013	Credits Purchased	Cool Stream	R	100.000	100.000	100.000	0.000	0.000	REQ-005730	Aventine		2011-02216	2012-0589		50.200	
												REQ-005784	Old Dominion Distribution Hub		2013-00861			49.800	
French Broad 06010106	94203	East Fork of the Pigeon River Wetlands	4/26/2010	Close Out	Cold Stream	RE	415.000	415.000	0.000	0.000	415.000								
					Riparian Wetland	RE	3.468	3.468	1.820	0.000	1.648	REQ-003467	Peddlers Square		2008-00781	2008-0398		0.480	
												REQ-003298	Vantage Pointe		2007-01178-344			0.485	
												REQ-003298	Vantage Pointe		2007-01178-344			0.405	
												REQ-004536	White Oak Landfill		2008-02370	1998-1070		0.450	
	92531	Morgan Creek (French Broad)	6/26/2006	Long Term Management	Cold Stream	R	326.000	326.000	326.000	0.000	0.000	REQ-003425	Sunset Falls at Bald Creek		2007-02364-344	2007-1481		141.000	
					Riparian Wetland	R	0.570	0.570	0.570	0.000	0.000	REQ-004534	White Oak Landfill		2008-02370	1998-1070		185.000	
												REQ-003467	Peddlers Square		2008-00781	2008-0398		0.480	
												REQ-003298	Vantage Pointe		2007-01178-344			0.090	
French Broad 06010108	100122	Laurel Springs	5/17/2019	Construction	Cold Stream	R	4,107.327	0.000	0.000	0.000	4,107.327								
						RE	124.500	0.000	0.000	0.000	124.500								
					Riparian Wetland	R	3.688	0.000	0.000	0.000	3.688								
	92663	Sink Hole Creek	3/5/2007	Long Term Management	Cold Stream	R	4,544.000	4,544.000	4,544.000	0.000	0.000	REQ-005074	Hawkins Mine Stream Relocation		2008-01254	2007-1250		4,544.000	
						RE	229.000	229.000	215.200	0.000	13.800	REQ-006036	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		215.200	
	92596	UT to Bald Creek	8/22/2007	Long Term Management	Cold Stream	R	1,765.533	1,765.533	1,765.533	0.000	0.000	REQ-005074	Hawkins Mine Stream Relocation		2008-01254	2007-1250		1,134.000	
												REQ-005074	Hawkins Mine Stream Relocation		2008-01254	2007-1250		349.162	
												REQ-005650	Unimin School House Mine Expansion		2011-01762	2012-0632		119.333	
												REQ-005074	Hawkins Mine Stream Relocation		2008-01254	2007-1250		163.038	
												REQ-006307	Pine Mountain Mine Phase 1		2013-01376	2014-0356		40.000	
												REQ-006036	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		64.800	
Hiwassee 06020002	92633	Martins Creek II	3/28/2008	Long Term Management	Cold Stream	R	594.000	594.000	594.000	0.000	0.000	REQ-005519	Sunrise Plaza		2007-03384	2008-1496		331.000	
						RE	263.000	263.000	263.000	0.000	0.000	REQ-005974	Cherokee Casino/EBCI Murphy Casino		2013-01200	2013-0875		263.000	
					Riparian Wetland	R	0.089	0.089	0.089	0.000	0.000	REQ-005974	Cherokee Casino/EBCI Murphy Casino		2013-01200	2013-0875		263.000	
													REQ-005975	Cherokee Casino/EBCI Murphy Casino		2013-01200	2013-0875		0.089
						RE	0.089	0.089	0.089	0.000	0.000	REQ-005975	Cherokee Casino/EBCI Murphy Casino		2013-01200	2013-0875		0.089	
	388	Trout Cove Branch	2/21/2006	Long Term Management	Cool Stream	R	237.000	237.000	237.000	0.000	0.000	REQ-003654	Ace Hardware		2004-30362	2004-0032		237.000	
Little Tennessee 06010202	71	Cat Creek	9/11/2004	Long Term Management	Cold Stream	R	1,943.000	1,943.000	1,943.000	0.000	0.000	REQ-002855	Jim Brown Chrysler Dealership		2006-30010	2006-0500		268.000	
												REQ-003321	Haskins Pond		2007-00897-356	2006-0809		50.000	
												REQ-004977	Highlands School Soccer Field			2008-1012		210.000	
												REQ-006224	Amazing Grace (LT02 OK)		2011-00288	2007-1556		244.000	
												REQ-007883	Harrah's Cherokee Casino Resort Expansion		2018-01494	EBCI 401 11052018		25.000	
												REQ-007744	WCU Master Plan Improvements		2015-00263	2018-0612		616.000	
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		20.000	

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					Riparian Wetland	R	4.714	4.714	4.714	0.000	0.000	REQ-009173	Bartlett Glen Cove NOV		2020-01761	2021-1471		510.000									
																				0.410							
																				4.172							
	95720	Cochran Branch Stream and Wetland Restoration Site	10/29/2012	Close Out	Cold Stream	R	1,783.000	1,783.000	1,783.000	0.000	0.000	REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986			0.132								
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501			546.000								
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501			182.000								
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501			341.800								
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501			178.300								
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501			89.150								
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501			49.750								
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501			12.000								
												REQ-007744	WCU Master Plan Improvements		2015-00263	2018-0612			384.000								
												Riparian Wetland	R	4.240	4.240	4.240	0.000	0.000	REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501				
					REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501											0.424							
					REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501											0.424							
					REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501											0.424							
					REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501											0.424							
					REQ-006445	Macon County MSWL Phase 3 Cell 1		2012-01916	2015-0092											0.110							
					REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986											0.314							
					REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986											0.424							
					REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986											0.001							
					REQ-008528	High Hampton		2017-02281	2018-0765											0.228							
					REQ-008678	WCU Master Plan Improvements IP Modification		2015-00263	2018-0612											0.132							
					REQ-008817	Highlands Fire Department		2020-01685	2020-1324											0.063							
					RE	0.055	0.055	0.055	0.000	0.000	REQ-005233								Macon County Airport Runway Extension		2009-00321	1993-0501					0.022
											REQ-005233								Macon County Airport Runway Extension		2009-00321	1993-0501				0.006	
											REQ-005233								Macon County Airport Runway Extension		2009-00321	1993-0501				0.006	
											REQ-005233								Macon County Airport Runway Extension		2009-00321	1993-0501				0.006	
											REQ-005325								South Sylva Retail Substation Duke Power		2010-01274	2010-0986				0.007	
											REQ-008528								High Hampton		2017-02281	2018-0765				0.006	
											REQ-005325								South Sylva Retail Substation Duke Power		2010-01274	2010-0986				0.002	
Little Tennessee 06010203											100005	Harrell Stream and Wetland Site	10/6/2016	Monitoring Year 3	Cold Stream	R	449.000	224.500	224.500	0.000	224.500	REQ-003100	Highlands Cove		1998-31148	1998-1130	
	REQ-006438	Bryson City FedEx Distribution Center		2015-00979																		2015-0805			129.170		
	REQ-006438	Bryson City FedEx Distribution Center		2015-00979	2015-0805			44.900																			
	REQ-006438	Bryson City FedEx Distribution Center		2015-00979	2015-0805			44.900																			
	Riparian Wetland	R	2.186	1.094	1.094	0.000	1.092	REQ-006020	Cherokee Indian Hospital						2013-01676				0.240								
								REQ-008528	High Hampton						2017-02281	2018-0765			0.416								
								REQ-003414	Slab Town Road						2007-02196-350	2002-0784			0.219								
								REQ-003414	Slab Town Road						2007-02196-350	2002-0784			0.219								
	95027	Jones Branch Stream Restoration Site	7/14/2011	Long Term Management	Cold Stream	R	1,144.410	1,084.470	1,084.470	59.940	0.000	REQ-005409	ConMet		2004-30209	2003-1502		288.000									
												REQ-003100	Highlands Cove		1998-31148	1998-1130			62.000								
												REQ-003100	Highlands Cove		1998-31148	1998-1130			117.900								
												REQ-003100	Highlands Cove		1998-31148	1998-1130			117.000								
												REQ-003100	Highlands Cove		1998-31148	1998-1130			273.400								
												REQ-003100	Highlands Cove		1998-31148	1998-1130			226.170								
Little Tennessee 06010204	390	Tulula	7/21/2003	Long Term Management	Riparian Wetland	R	3.060	3.060	3.060	0.000	0.000	REQ-006809	Village Green Parking Lot		2017-00424	2017-0699		0.246									
												REQ-007745	WCU Master Plan Improvements		2015-00263	2018-0612			0.530								
												REQ-007884	Harrah's Cherokee Casino Resort Expansion		2018-01494	EBCI 401 11052018			1.946								
												REQ-008678	WCU Master Plan Improvements IP Modification		2015-00263	2018-0612			0.008								
												REQ-009153	Paulik NOV		2021-01557	2021-1440			0.330								
Lumber 03040203	92760	Columbus Swamp	11/18/2007	Long Term Management	Riparian Wetland	R	8.170	8.170	8.170	0.000	0.000	REQ-004081	DOT - Bridge 16 over NC 71	B-3392	1996-03343	1998-0716		1.200									
												REQ-004070	Fairmont Wastewater Treatment Plant		1998-01874	1999-0872			1.500								
												REQ-004338	Patrick Road Extension		2002-00091	2001-1590			0.480								
												REQ-004367	Fairmont Wastewater Treatment Plant		1998-01874	1999-0872			1.500								
												REQ-004375	Morgan Wood Subdivision		2003-00278	2003-0385			0.290								
												REQ-003268	Carriage Park Phase Two		2006 41292 063	2007-0243			0.330								
												REQ-002685	Chandler Hills at Seven Lakes West		2003-00301-063	2007-2257			0.175								
												REQ-004885	1012 Causay Road		2006-40918-024				0.490								
												REQ-005146	Town of Southern Pines Raw Water Reservoir		2006-40205	2002-1769			1.600								
												REQ-005358	Mountaire Chicken Rail Realignment		2010-00248	2010-0766			0.400								

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Lumber 03040204												REQ-002811	Beacon Townes @ Carolina Shores		2005-01275	2005-1717		0.140	
												REQ-004603	Beacon Townes at Carolina Shores Part 2		2005--1275	2005-1717		0.060	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		0.005	
	201	Juniper Bay	7/22/2003	Long Term Management	Non-Riparian Wetland	R	35.440	35.440	35.440	0.000	0.000	REQ-003897	Columbus County Correctional Institution				2004-1868		6.390
												REQ-005209	West Columbus High School Athletic Field		2009-00115	2010-0105		0.190	
												REQ-005515	PNG Sutton		2010-01309	2011-0855		2.250	
												REQ-006929	Smithfield Foods Expansion		2017-00550	1991-0022		5.620	
												REQ-005515	PNG Sutton		2010-01309	2011-0855		8.400	
												REQ-006390	PNG Line 34 Replacement Project		2014-02235	2015-0507		2.600	
												REQ-006954	PNG Line 434		2016-02207	2017-1204		7.670	
												REQ-007024	Atlantic Coast Pipeline			2014-01558		2.320	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	Riparian Wetland	R	0.800	0.800	0.800	0.000	0.000	REQ-004081	DOT - Bridge 16 over NC 71	B-3392	1996-03343	1998-0716		0.800	
						RE	1.970	1.970	1.970	0.000	0.000	REQ-004081	DOT - Bridge 16 over NC 71	B-3392	1996-03343	1998-0716		0.750	
												REQ-004367	Fairmont Wastewater Treatment Plant		1998-01874	1999-0872		0.100	
												REQ-004375	Morgan Wood Subdivision		2003-00278	2003-0385		0.290	
												REQ-003268	Carriage Park Phase Two		2006 41292 063	2007-0243		0.330	
												REQ-005358	Mountaire Chicken Rail Realignment		2010-00248	2010-0766		0.400	
												REQ-004070	Fairmont Wastewater Treatment Plant		1998-01874	1999-0872		0.100	
	100053	Rough Horn Swamp II Restoration Site	4/25/2018	Monitoring Year 3	Riparian Wetland	R	5.551	2.775	2.775	0.000	2.776	REQ-005932	Mid South Club		2007-00490	2007-0128		0.340	
												REQ-005686	Bojangles' Lumberton		2012-00771	2012-0727v3		0.966	
												REQ-006389	PNG Line 34 Replacement Project		2014-02235	2015-0507		0.359	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		0.555	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		0.555	
	97005	Rough Horn Swamp Restoration Site	7/16/2015	Monitoring Year 3	Riparian Wetland	R	20.267	10.134	10.134	0.000	10.133	REQ-006389	PNG Line 34 Replacement Project		2014-02235	2015-0507		1.161	
												REQ-006394	PNG Line 1 Replacement		2015-00195			1.280	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		3.449	
												REQ-006930	Smithfield Foods Expansion		2017-00550	1991-0022		0.040	
												REQ-007528	Scotland County Industrial Park Utility Expansion		2018-01004	2018-0687		0.150	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		2.027	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		2.027	
					Non-Riparian Wetland	R	11.873	5.936	5.936	0.000	5.937	REQ-007024	Atlantic Coast Pipeline		2014-01558			3.562	
												REQ-007024	Atlantic Coast Pipeline		2014-01558			1.187	
												REQ-007024	Atlantic Coast Pipeline		2014-01558			1.187	
	94068	UT To The Lumber River	7/9/2009	Long Term Management	Warm Stream	R	444.000	444.000	444.000	0.000	0.000	REQ-005145	Town of Southern Pines Raw Water Reservoir		2006-40205	2002-1769		444.000	
	92517	Brown Marsh Swamp	6/21/2006	Long Term Management	Warm Stream	R	414.000	414.000	414.000	0.000	0.000	REQ-004524	Woodland Circle Extension		2007-02590-063	2008-0606		290.000	
					Riparian Wetland	R	0.840	0.840	0.840	0.000	0.000	REQ-005164	Unimin Corporation Mill Creek		2007-03424-077	2009-0191		124.000	
												REQ-004571	Tidelands Preserve		2006-40932-010	2008-0738		0.240	
												REQ-004525	Woodland Circle Extension		2007-02590-063	2008-0606		0.600	
	100115	Swamp Grape	4/18/2019	Monitoring Year 1	Warm Stream	R	3,228.333	968.501	0.000	0.000	3,228.333								
					Riparian Wetland	R	6.193	1.858	1.858	0.000	4.335	REQ-005165	Unimin Corporation Mill Creek		2007-03424-077	2009-0191		0.440	
												REQ-005516	PNG Sutton		2010-01309	2011-0855		1.418	
						RE	6.122	1.838	0.440	0.000	5.682	REQ-005165	Unimin Corporation Mill Creek		2007-03424-077	2009-0191		0.440	
	251	Mill Branch	10/14/2004	Long Term Management	Warm Stream	R	119.000	119.000	119.000	0.000	0.000	REQ-003196	Farm at Brunswick			2006-41362-010			65.000
					Riparian Wetland	RE	0.690	0.690	0.690	0.000	0.000	REQ-005370	Roger Bacon Academy Charter School Whiteville			2011-00554			54.000
												REQ-002907	Riegel Ridge			2001-00853	2001-1680		0.690
	100142	Cool Run	2/20/2020	Construction	Warm Stream	R	800.000	0.000	0.000	0.000	800.000								
					Riparian Wetland	R	1.354	0.000	0.000	0.000	1.354								
	92549	Plum Creek	7/18/2006	Long Term Management	Non-Riparian Wetland	R	10.040	10.040	10.033	0.000	0.007	REQ-002906	Rourk Woods Subdivision			2005-00915			0.424
												REQ-002907	Riegel Ridge			2001-00853	2001-1680		0.690
												REQ-002981	Wet Ash Swamp			2006-00849			0.021
											REQ-002981	Wet Ash Swamp			2006-00849			0.019	
											REQ-003122	CHC Excavation Site			2006-40668-010	2006-1402		0.261	
											REQ-003122	CHC Excavation Site			2006-40668-010	2006-1402		0.739	
											REQ-003430	Government Complex Road Extension			2007-04009			0.470	
											REQ-004240	Player's Club				2001-0672		0.088	
											REQ-003708	Grand Oaks Subdivision, Lot 1			2004-01096			0.440	
											REQ-003764	Town of Carolina Shores Detention Basin			2003-00451			0.250	
											REQ-003839	East Pelican Drive, Lots 3,4,5,7 & 8, Oak Island			2004-00321	2004-0022		0.250	

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												REQ-003008	Lockwood Folly		2006-00454			0.200				
												REQ-003984	Sunset Ridge Subdivision		2005-00323	2005-0805		0.788				
												REQ-002759	East Pelican Drive, Lot 2			2006-0435		0.250				
												REQ-003011	Lee Tracts		2006-32082-010	2006-0674		0.440				
												REQ-003309	Waterbrook Woods		2006-00635-010	2006-0337		0.620				
												REQ-003417	Eagle Creek		2006-41798-010	2007-0816		0.363				
												REQ-003297	Randolphville Road Tract		2002-00268-010	2002-0035		1.000				
												REQ-003462	Silver Palms at Holden Beach Shores		2006-41796-010			0.160				
												REQ-003398	Tidewater at Oceanisle		2005-01078	2007-0982		0.774				
												REQ-003463	Meadow Ridge Access Storage		2005-00321-010			0.500				
												REQ-003473	Two-Eleven Midway Road		2005-833	2007-1401		0.110				
												REQ-004531	Executive Plaza		2005-00252			0.098				
												REQ-004562	Cape Side Subdivision Lot 55		2006-00858-010	2008-0951		0.500				
												REQ-004465	Eddy Jones Single Family Residence Saltation Dr		2007-04188-010	2008-1067		0.028				
												REQ-005073	Mariner's Reach		2007-3614-010	2008-0874		0.550				
Neuse 03020201	97086	Alliance Headwaters Stream Mitigation Site-Option A	3/21/2016	Monitoring Year 3	Riparian Wetland	R	37.598	18.798	18.798	0.000	18.800	REQ-002988	Town of Cary Windsor Oaks Water/Sewer Ext			2006-0613		0.095				
												REQ-006127	Austin Creek Phase 2		2011-01676	2014-0695		0.216				
												REQ-006448	Knightdale Station		2015-01553	2015-0838		0.490				
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		10.479				
												REQ-006588	Lidl, US NC01 Raleigh		2015-00592	2015-1192		0.450				
												REQ-006692	Summerlyn Subdivision Phase 2 The Groves		2015-01684	2015-0750		0.218				
												REQ-006576	Shotwell Landfill Expansion		2007-03170	1997-0893		2.180				
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.911				
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		1.774				
												REQ-007765	Wildcat Creek Outfall Sewer Basin Improvements		2017-01853	2017-1529		0.490				
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		1.495				
										RE	1.756	0.879	0.879	0.000	0.877	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.527
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.176				
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.176				
	439	Bold Run Creek (G)	8/1/2005	Long Term Management	Warm Stream	R	1,133.997	1,133.997	1,133.997	0.000	0.000	REQ-004198	DOT - Widening of SR 1652	U-2804B	1996-01876	1999-1201		674.170				
												REQ-004250	Pinnacle Park		1998-21210	2000-0280		108.000				
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		351.825				
												REQ-006115	Sierra Subdivsion		2013-01687	2007-2022		0.002				
	92603	Buffalo Creek	2/5/2007	Close Out	Warm Stream	RE	669.830	669.830	669.830	0.000	0.000	REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		18.500				
												REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		645.330				
												REQ-002872	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		6.000				
	100042	Buffalo Creek Tributaries Mitigation Project	1/11/2018	Monitoring Year 2	Warm Stream	R	4,032.000	1,612.800	1,612.800	0.000	2,419.200	REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		149.000				
												REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		111.670				
												REQ-006547	Hanson Crabtree Quarry Expansion Ph 1		2014-01246	2014-0727		830.000				
												REQ-006547	Hanson Crabtree Quarry Expansion Ph 1		2014-01246	2014-0727		118.930				
												REQ-006801	Grigsby - Park Avenue Subdivision		2016-00040	2017-0557		403.200				
					Riparian Wetland	RE	56.500	22.600	22.600	0.000	33.900	REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		16.950				
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		5.650				
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		1.026				
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.342				
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.011				
	95020	Byrd's Creek Mitigation Site	6/28/2011	Long Term Management	Warm Stream	R	5,370.666	5,370.666	5,370.666	0.000	0.000	REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.004				
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		84.890				
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		309.600				
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		145.467				
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		82.000				
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		122.233				
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		205.000				
												REQ-004277	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		185.320				
												REQ-004277	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		430.680				
												REQ-004225	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		9.150				
												REQ-004394	Ashworth Estates & Camden Park		2002-21036, 2003-21102	2003-0373		121.610				
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		1.080				

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												REQ-003582	Farmington Woods Subdivision		2003-21173	2003-0989		72.520	
												REQ-003585	Stonewalls Subdivision, Phase 2 & 3		2002-21496	2002-1634		149.480	
												REQ-003919	Donation - Heritage Subdivision			1999-1241		10.600	
												REQ-003919	Donation - Heritage Subdivision			1999-1241		145.467	
												REQ-003919	Donation - Heritage Subdivision			1999-1241		82.000	
												REQ-002725	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111		299.000	
												REQ-004027	Regency Parkway Extension		2005-21042, 2006-20114	2005-1131		213.667	
												REQ-003234	Pearl Creek		2006-32508-292	2006-1900		215.643	
												REQ-003234	Pearl Creek		2006-32508-292	2006-1900		56.113	
												REQ-003264	42 East		2007-01106-292	2007-0018		210.790	
												REQ-003384	Perry Creek Road Ext.		2007-02520-292	2007-1057		193.290	
												REQ-003384	Perry Creek Road Ext.		2007-02520-292	2007-1057		217.610	
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		218.787	
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		246.000	
												REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		8.580	
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		189.242	
												REQ-003919	Donation - Heritage Subdivision			1999-1241		247.533	
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		91.711	
												REQ-003475	Taftwoods East		2008-01449	2007-1658		200.082	
												REQ-003031	TW Alexander Extension		2006-33046	2006-0738		605.521	
	100597	Casey Creek	4/22/2022	Construction	Warm Stream	R	3,577.000	0.000	0.000	0.000	3,577.000								
						RE	173.400	0.000	0.000	0.000	173.400								
	87	Chavis Park	2/10/2001	Long Term Management	Warm Stream	R	2,210.000	2,210.000	2,210.000	0.000	0.000	REQ-004357	Sunset Forest, LLC		2003-20410	1999-0026		288.000	
												REQ-004035	DOT - US 401 Widening	R-2425C	1982-00031, 1998-20755, 1998-21133	1998-0403		480.000	
												REQ-004100	DOT - NC55 widening	R-2905	1999-20326	1998-0337		532.000	
												REQ-004117	Day Property Subdivision		2000-21946	2000-1140		827.000	
												REQ-004155	Butner Correctional Institute		2001-20354	2001-0013		73.000	
												REQ-003254	Edgemont Landing		2007-1102-292	2006-1945		10.000	
												REQ-004091	DOT - I 95 NC 50 interchange	I-2812		1999-0490		73.000	
												REQ-003968	DOT - Northern Wake Expressway	R-2000EA, 2000EB	R- 1996-01917, 1997-00884	1996-0319		123.200	
												REQ-003968	DOT - Northern Wake Expressway	R-2000EA, 2000EB	R- 1996-01917, 1997-00884	1996-0319		4.400	
												REQ-003968	DOT - Northern Wake Expressway	R-2000EA, 2000EB	R- 1996-01917, 1997-00884	1996-0319		15.330	
												REQ-004250	Pinnacle Park		1998-21210	2000-0280		392.000	
	REQ-004265	Leesville Road Widening		2001-20682	2002-0215		14.540												
	REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		1,110.000												
	REQ-004225	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		16.900												
	REQ-004320	Chastain II (first payment)		2002-21320, 2002-21321, 2002-21322	2002-1049		287.000												
	REQ-004332	Buffalo Road Widening Phase I		2002-21364	2000-1386		13.420												
	REQ-004339	Windcrest Farms PUD		2003-20423	2002-0536		259.000												
	REQ-004342	Waverly Point Phase IV & V		2002-21358	2002-1182		192.000												
	REQ-004347	Dove Landing		2002-20875	2002-0577		14.140												
	REQ-004348	Strickland Road Widening		2001-20271, 2002-21123	2002-0438		166.000												
	REQ-004378	DOT - Improvements to I-85 crossing Ellerbe Creek	I-0306C	2002-20949	2002-1677		105.380												
	REQ-004394	Ashworth Estates & Camden Park		2002-21036, 2003-21102	2003-0373		22.120												
	REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		729.667												
	REQ-004425	DOT - Bridge 246 on SR 2564	B-3376	2003-20252	2002-1903		753.000												
	REQ-004435	Brier Creek Parcel H West		2003-20539	2003-0669		195.000												
	REQ-004443	Glen Eden & Blue Ridge Road Dam Replacement		2000-21887	2000-1270		189.000												
	REQ-003546	Brier Creek Subdivision		2000-20221, 2000-20222	1999-1284		152.000												
	REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		139.000												
REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		19.890													

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												REQ-003914	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092		0.170
												REQ-002808	Glenwood Crossings		2005-21290	2005-2231		256.620
												REQ-002985	NC Railroad Company, Auburn Sidings		0000-00000-000	2006-0677		319.000
												REQ-003071	Waterstone Residential Development		2006-40351-268	2005-1967		584.000
												REQ-003041	Louis-Stephens Drive		2005-20451	2006-0770		328.000
												REQ-003077	Forty Wade		2006-20546-292	2006-0961		276.830
												REQ-003333	Watson Property		2006-20349-292	2007-0744		590.000
												REQ-003264	42 East		2007-01106-292	2007-0018		74.210
												REQ-003264	42 East		2007-01106-292	2007-0018		8.000
												REQ-003384	Perry Creek Road Ext.		2007-02520-292	2007-1057		8.800
												REQ-003234	Pearl Creek		2006-32508-292	2006-1900		0.238
					Riparian Wetland	R	26.330	26.330	26.330	0.000	0.000	REQ-006115	Sierra Subdivision		2013-01687	2007-2022		0.145
												REQ-003767	Northstone Subdivision			1998-1175		0.560
												REQ-004018	DOT - NC 55 Holly Springs bypass	R-2541	1995-02585	1998-0330		0.015
												REQ-004221	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		0.250
												REQ-003547	Brier Creek Subdivision		2000-20221, 2000-20222	1999-1284		0.150
												REQ-003548	Speight Branch		2001-20969, 2002-20106	2003-0047		0.220
												REQ-003548	Speight Branch		2001-20969, 2002-20106	2003-0047		0.220
												REQ-003597	Wilco Gas Station & Car Wash		2002-21184	2002-1499		0.235
												REQ-003624	Ridgewood Residential Subdivision		2003-21077	2003-0996		0.245
												REQ-003666	Glen Laurel Phase II B		2004-20064	2003-1392		0.140
												REQ-003944	Harrison Place Subdivision		2004-21390	2004-1337		0.040
												REQ-003794	Midway Mini Storage		2004-20395	2004-1687		0.410
												REQ-002722	Brightleaf at the Park		2004-20594, 2004-21570, 2004-21571	2004-1111		0.329
												REQ-004002	Twin Lakes		2004-20379, 2005-20722	2005-0054		0.280
												REQ-004046	Skycrest/Dogwood (City of Raleigh)		2005-20210	2005-0855		0.190
												REQ-003950	Brier Creek Corporate Center		2005-20324	2005-0913		0.250
												REQ-004015	Tryon Village		2004-21664, 2005-21018	2005-1837		0.460
												REQ-002780	Town of Wendell - Buffalo Creek Sewer		2005-20832			0.310
												REQ-002780	Town of Wendell - Buffalo Creek Sewer		2005-20832			0.110
												REQ-003997	Sunset Oaks, Phase 5B & 5C		2005-20835	2005-0716		0.190
												REQ-004019	Chessington Subdivision		2003-20495			0.450
												REQ-002771	Sterling Ridge		2005-21367			0.050
												REQ-002873	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		0.340
												REQ-003911	Glenwood Station		2004-21396	2005-0205		0.480
												REQ-002881	Cardinal Lake Subdivision		2006-20237	2005-1849		0.060
												REQ-002917	Selma Railroad Siding		2006-20297	2006-0221		0.320
												REQ-003929	Sunset Ridge		2005-20665	2005-0489		0.200
												REQ-002899	Weaver's Pond		2005-20460, 2006-20187			0.230
												REQ-005362	Raleigh Annexation		200620196	2006-0714		0.168
												REQ-003084	Ashton Hall Subdivision		2005-20047	2006-1042		0.330
												REQ-003195	Ashton Village		2006-41588-292	2006-1742		0.152
												REQ-003166	Shiloh Crossing		2004-21479-292	2004-1764		0.250
												REQ-003214	Morrisville Parkway Extension Phases Ic, II & IIId		2006-20573-292	2005-1360		0.910
												REQ-003334	Watson Property		2006-20349-292	2007-0744		0.235
												REQ-003176	Wendell Falls		2006-20100-292	2006-1617		2.150
												REQ-003407	Walnut Creek Greenway		2007-03392	2004-0838		0.146
												REQ-003516	Old NC Hwy 86 Widening- Waterstone Drive		2008-00133	2005-1967		0.020
												REQ-003370	Lake Glad Road Commercial Development		2007-02851-239	2007-0241		0.390
												REQ-003063	Woodhurst Subdivision		2006-32677-292	2006-0993		0.300
												REQ-003532	Schieffelin Industrial Park		2008-00867-292	2008-0370		0.230
												REQ-003522	Laurel Park II- wetlands		2008-00677-292	2008-0308		0.108

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												REQ-003504	Brightwood Trails Subdivision		2007-04201			0.172
												REQ-003518	Austin Creek Subdivision Sewer Connector		2008-00884-292	2005-1480		0.210
												REQ-003528	Drayton Estates		2008-00872-292	2008-0322		0.138
												REQ-004507	Sutton Springs Subdivision- wetlands		2007-02624	2006-1385		0.187
												REQ-004538	Campbell Road Interceptor		2008-01415	2008-0693		0.140
												REQ-004869	Speight Branch Interceptor Project		2008-02784	2006-0448		0.210
												REQ-003331	Selma Quarry		2007-0178	2007-0861		2.700
												REQ-003402	Crabtree Creek North Bank Interceptor		2008-01259	2007-1093		0.670
												REQ-003524	5401 North- Wetlands Buffers		2008-00596	2007-2235		0.340
												REQ-004455	Beaverdam Creek Gravity Sewer		2008-00708	2008-0335		0.250
												REQ-004926	Buffalo Creek Greenway		2008-02983	2008-1141		0.210
												REQ-004976	Arbor Chase		2007-03455	2007-1538		0.170
												REQ-005377	PNG Wayne Project		2011-00118	2011-0210		5.250
												REQ-005532	Crabtree Basin Wastewater System Conveyance Improvements		2011-01748	2011-0567		1.300
												REQ-005402	Firestone Complete Auto Care Apex		2011-01032	2011-0521		0.164
												REQ-005440	US Foodservice Inc. Zebulon Expansion		2011-00615	2011-0165		0.170
												REQ-005361	Creekstone Apartments		2011-00041	2011-0166		0.110
												REQ-005438	PNG Wayne Project- Revision		2011-00118	2011-0210		0.250
												REQ-005453	Carver Street Extension		2009-01175	2011-0916		0.370
												REQ-005314	Pecan Grove Apartments		2008-00875	2010-0954		0.248
												REQ-005364	Generations II SD		2011-00699	2011-0180		0.390
												REQ-005475	Tryon Place at Cary Parkway		2011-01830	2011-0992		0.088
												REQ-004922	Johnston Community College (donation in-lieu)		2000-20908	2000-1273		0.470
					Non-Riparian Wetland	R	16.750	16.750	16.739	0.000	0.011	REQ-004216	White Oak Crossing Shopping Center			2001-1431		2.024
												REQ-003967	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		0.970
												REQ-004128	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		0.430
												REQ-004298	EMD Pharmaceuticals / Treyburn Industrial Park		2001-21286	2002-0379		0.500
												REQ-004222	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		2.520
												REQ-003565	DOT - NC 98 Wake Forest Bypass	R-2809B	1996-01836	2001-0550		0.040
												REQ-003619	Avent Glen Subdivision, Phase 2		2003-21373, 2003-21384	2003-1156		0.389
												REQ-003696	Louis-Stephens Road		2004-21005, 2004-21006	2004-0586		0.320
												REQ-003747	Red Oak Plantation Subdivision		2005-10003	2004-0660		0.011
												REQ-003747	Red Oak Plantation Subdivision		2005-10003	2004-0660		0.229
												REQ-003898	Stone Creek Village		2005-20557, 2005-20645	2005-0347		0.496
												REQ-003979	Moss Creek Village		2005-20928	2005-0675		0.600
												REQ-002827	Holly Springs Retail Site		2006-20291	2006-0002		1.000
												REQ-003989	Heritage Pines		2005-20456	2005-0736		1.400
												REQ-003148	Middle Creek Commons		2006-40446-251	2006-1421		0.940
												REQ-003105	NC Railroad Powhatan Sidings		2006-40540-251	2006-1394		2.880
												REQ-003489	Brandon Drive Building		2005-20932	2005-0674		0.940
												REQ-004464	Fayetteville St. Widening/Penmarc Ext/Summit Ave.		2008-02602-292	2008-1362		0.140
												REQ-003348	Laurel Park Elementary		2007-03308	2007-0814		0.270
												REQ-005122	Johnston County Community College Library (donation in-lieu)			2009-0576		0.620
												REQ-004222	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		0.020
	95021	Devils Racetrack Mitigation Site	6/28/2011	Long Term Management	Warm Stream	R	1,700.000	1,700.000	1,700.000	0.000	0.000	REQ-003175	Wendell Falls		2006-20100-292	2006-1617		939.082
												REQ-003406	Walnut Creek Greenway		2007-03392	2004-0838		60.000
												REQ-003468	E-Suites Hotel		2008-00486			271.000
												REQ-002979	Lyndale Subdivision		2008-00154	2006-0381		202.000
												REQ-003475	Taftwoods East		2008-01449	2007-1658		57.918
												REQ-006590	Bridge No. 132 over Smith Creek (impact to Smith/Austin Site)		2016-00701	2016-0110		112.000
	127	Ellerbee Creek (G) Hillandale	5/2/2002	Long Term Management	Warm Stream	R	5,397.497	5,397.497	5,397.497	0.000	0.000	REQ-006746	Townres of North Salem		2014-00705	2017-0196		58.000
												REQ-004277	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		4,556.000
												REQ-004294	Toscana Road, Pulte Homes		2002-20453	2002-0058		302.000
												REQ-004225	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		186.001
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		279.006
												REQ-003582	Farmington Woods Subdivision		2003-21173	2003-0989		74.480
												REQ-003586	Wakefield Subdivision			1996-1148		0.003
												REQ-004116	Raleigh School			2000-1093		0.002

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												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		0.005
	145	Goldsboro Housing Authority	2/16/2004	Long Term Management	Warm Stream	R	824.666	824.666	824.666	0.000	0.000	REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		132.667
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		691.999
	147	Goose Creek (G)	3/20/2004	Long Term Management	Warm Stream	R	1,358.000	1,358.000	1,358.000	0.000	0.000	REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		1,358.000
	183	Howell Woods	7/15/1999	Long Term Management	Warm Stream	R	2,101.200	2,101.200	2,101.200	0.000	0.000	REQ-003968	DOT - Northern Wake Expressway	R-2000EA, 2000EB	R-1996-01917, 1997-00884	1996-0319		433.070
												REQ-002872	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		122.620
												REQ-002782	Gates of Ethan's Glen		2006-20209			164.000
												REQ-002842	Wynbrooke Subdivision		2005-20442, 2006-20211	2005-2178		596.000
												REQ-003000	Brandywine Subdivision		2005-20821	2006-0285		516.000
												REQ-003021	Fayetteville Road Assemblage		2006-20268, 2006-20804, 2006-20805	2006-0715		268.710
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		0.800
					Riparian Wetland	R	44.533	44.533	44.533	0.000	0.000	REQ-003767	Northstone Subdivision			1998-1175		0.560
												REQ-004018	DOT - NC 55 Holly Springs bypass	R-2541	1995-02585	1998-0330		1.185
												REQ-004086	DOT - I-85 & US Durham Bypass	I-0306C, I-0306D	1998-20154	1999-0083		4.180
												REQ-004127	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		1.160
												REQ-004156	Butner Correctional Institute		2001-20354	2001-0013		0.070
												REQ-004187	Fairview Baptist Church		2000-21861	2000-1155		0.466
												REQ-004204	Woodchase SD		2000-20715, 2000-21152	2000-0719		0.228
												REQ-004209	Wakefield Development		2001-20770			0.329
												REQ-004214	DOT - Northern Wake Expressway	R-2000EA, 2000EB	R-1997-00884	1996-0319		2.000
												REQ-004077	Roxboro Commons Shopping Center		2001-20607	2001-0374		0.840
												REQ-004077	Roxboro Commons Shopping Center		2001-20607	2001-0374		0.840
												REQ-004236	Fuquay Varina Shopping Center		2000-21074	2000-1446		2.270
												REQ-004239	Smith Farms		2001-20939	2001-0505		0.309
												REQ-004241	Ransdell Subdivision		2001-20868	2001-0800		0.160
												REQ-004249	Fuquay Varina Shopping Center		2001-20284	2000-1446		0.450
												REQ-004252	RDU Center 3&4		2001-20036	2001-0168		0.880
												REQ-004257	St. Andrews Subdivision		2001-20869, 2001-21149	2001-0828		0.027
												REQ-004260	Johnston County Landfill		1999-20268	1998-0470		1.750
												REQ-004278	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		1.100
												REQ-004444	Glen Eden & Blue Ridge Road Dam Replacement		2000-21887	2000-1270		0.110
												REQ-004221	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		1.130
												REQ-004350	Strickland Road Widening		2001-20271, 2002-21123	2002-0438		0.440
												REQ-004362	Princeton Manor Subdivision		2001-20766	2002-1409		0.450
												REQ-004417	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		0.150
												REQ-003547	Brier Creek Subdivision		2000-20221, 2000-20222	1999-1284		0.113
												REQ-003597	Wilco Gas Station & Car Wash		2002-21184	2002-1499		0.235
												REQ-003624	Ridgewood Residential Subdivision		2003-21077	2003-0996		0.025
												REQ-003695	Park Grove Subdivision		2004-21007	2004-0719		0.318
												REQ-003726	Old Mill Stream Subdivision, Phase 5		2004-20557, 2005-20057, 2005-20058	2004-0917		0.472
												REQ-003751	Harrington Point Subdivision		2004-21369	2004-1130		0.223
												REQ-003765	Spring Hill Subdivision		2001-21155	2002-1439		0.360
												REQ-003827	McCrimmon Parkway		2004-21505, 2004-21563	2004-1162		0.210
												REQ-003833	Airport Boulevard Subdivision		2004-20151	2005-0063		0.240
												REQ-003848	Emerald Pointe Subdivision		2003-21218, 2004-20901	2004-0584		0.325
												REQ-003795	Mirror Lake Subdivision		2005-20181	2004-1796		0.260
												REQ-003887	Raleigh-Durham Airport Runway		2000-21506	2002-0662		1.800
												REQ-003822	Bishop's Gate Subdivision		2003-20243, 2004-21510	2004-1296		0.075
												REQ-003944	Harrison Place Subdivision		2004-21390	2004-1337		0.310
												REQ-002986	NC Railroad Company, Auburn Sidings		0000-00000-000	2006-0677		0.400
												REQ-002950	Ten-Ten Commons		2006-32428-292	2006-0493		0.321
												REQ-003072	Waterstone Residential Development		2006-40351-268	2005-1967		0.145
												REQ-002989	Oaks at Sippihaw		2004-20686	2006-0761		0.390
												REQ-003038	Louis-Stephens Drive		2005-20451	2006-0770		0.590

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												REQ-003988	Heritage Pines		2005-20456	2005-0736		1.560
												REQ-002998	Olde Towne Site		2006-20287-292	2006-0447		0.475
												REQ-003116	Wild Acres, Holly Springs		2006-40627-292	2006-1214		0.380
												REQ-003088	Glenn View Station SC		2006-40557	2006-1013		0.256
												REQ-003199	Langston Ridge		2006-20660-292	2006-1745		0.210
												REQ-004055	Islamic Center of Cary		2004-20772, 2004-20773	2003-0482		0.170
												REQ-003327	Beaman Lake Dam		1998-21117	2001-1648		3.800
												REQ-003235	Pearl Creek		2006-32508-292	2006-1900		0.049
												REQ-002988	Town of Cary Windsor Oaks Water/Sewer Ext			2006-0613		0.145
												REQ-003259	Garrison Subdivision		2007-03284	2006-1393		0.270
												REQ-003259	Garrison Subdivision		2007-03284	2006-1393		0.020
												REQ-005141	Apex Peakway		2008-01457	2006-1151		0.510
												REQ-005018	Northeast Judd Parkway Extension		2008-03273	2008-1817		0.700
												REQ-004991	Swift Creek Sewer Line		2008-02953	2009-0053		0.041
												REQ-005261	Swift Creek Sewer Line Project (Cary)		2010-01431	2010-0601		0.140
												REQ-005289	T-30 Gas Transmission Line		2010-01636	2010-0637		0.970
												REQ-005291	Poplar Creek Sewer Line		2010-00390	2010-0110		0.294
												REQ-005284	Water Distribution and Sewer System Improvements		2009-00995	2009-0246		0.480
												REQ-005307	Johnston County Airport		2009-00846	2009-0430		0.780
												REQ-005313	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		3.050
												REQ-004311	Highwoods Properties (stream unpaid)		2000-21887			0.110
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		2.227
						RE	35.650	35.650	35.650	0.000	0.000	REQ-004018	DOT - NC 55 Holly Springs bypass	R-2541	1995-02585	1998-0330		1.200
												REQ-004086	DOT - I-85 & US Durham Bypass	I-0306C, I-0306D	1998-20154	1999-0083		4.220
												REQ-004156	Butner Correctional Institute		2001-20354	2001-0013		0.210
												REQ-004209	Wakefield Development		2001-20770			0.329
												REQ-004214	DOT - Northern Wake Expressway	R-2000EA, 2000EB	1997-00884	1996-0319		2.000
												REQ-004236	Fuquay Varina Shopping Center		2000-21074	2000-1446		2.270
												REQ-004241	Ransdell Subdivision		2001-20868	2001-0800		0.160
												REQ-004257	St. Andrews Subdivision		2001-20869, 2001-21149	2001-0828		0.027
												REQ-004260	Johnston County Landfill		1999-20268	1998-0470		1.750
												REQ-004278	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		1.100
												REQ-004221	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		1.380
												REQ-004350	Strickland Road Widening		2001-20271, 2002-21123	2002-0438		0.440
												REQ-004362	Princeton Manor Subdivision		2001-20766	2002-1409		0.450
												REQ-004417	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		0.150
												REQ-003548	Speight Branch		2001-20969, 2002-20106	2003-0047		0.440
												REQ-003624	Ridgewood Residential Subdivision		2003-21077	2003-0996		0.220
												REQ-003695	Park Grove Subdivision		2004-21007	2004-0719		0.318
												REQ-003726	Old Mill Stream Subdivision, Phase 5		2004-20557, 2005-20057, 2005-20058	2004-0917		0.448
												REQ-003765	Spring Hill Subdivision		2001-21155	2002-1439		0.360
												REQ-003833	Airport Boulevard Subdivision		2004-20151	2005-0063		0.010
												REQ-003848	Emerald Pointe Subdivision		2003-21218, 2004-20901	2004-0584		0.325
												REQ-003795	Mirror Lake Subdivision		2005-20181	2004-1796		0.240
												REQ-003887	Raleigh-Durham Airport Runway		2000-21506	2002-0662		0.300
												REQ-003944	Harrison Place Subdivision		2004-21390	2004-1337		0.350
												REQ-003794	Midway Mini Storage		2004-20395	2004-1687		0.410
												REQ-002722	Brightleaf at the Park		2004-20594, 2004-21570, 2004-21571	2004-1111		0.171
												REQ-004002	Twin Lakes		2004-20379, 2005-20722	2005-0054		0.220
												REQ-003950	Brier Creek Corporate Center		2005-20324	2005-0913		0.250
												REQ-002780	Town of Wendell - Buffalo Creek Sewer		2005-20832			0.430
												REQ-003997	Sunset Oaks, Phase 5B & 5C		2005-20835	2005-0716		0.190
												REQ-003929	Sunset Ridge		2005-20665	2005-0489		0.200
												REQ-002899	Weaver's Pond		2005-20460, 2006-20187			0.230
												REQ-005362	Raleigh Annexation		200620196	2006-0714		0.168

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												REQ-003116	Wild Acres, Holly Springs		2006-40627-292	2006-1214		0.380
												REQ-003088	Glenn View Station SC		2006-40557	2006-1013		0.004
												REQ-003199	Langston Ridge		2006-20660-292	2006-1745		0.210
												REQ-004055	Islamic Center of Cary		2004-20772, 2004-20773	2003-0482		0.080
												REQ-003235	Pearl Creek		2006-32508-292	2006-1900		0.049
												REQ-002988	Town of Cary Windsor Oaks Water/Sewer Ext			2006-0613		0.060
												REQ-003259	Garrison Subdivision		2007-03284	2006-1393		0.290
												REQ-003084	Ashton Hall Subdivision		2005-20047	2006-1042		0.330
												REQ-003214	Morrisville Parkway Extension Phases Ic, II & IIId		2006-20573-292	2005-1360		0.910
												REQ-003331	Selma Quarry		2007-0178	2007-0861		2.700
												REQ-003524	5401 North- Wetlands Buffers		2008-00596	2007-2235		0.100
												REQ-004455	Beaverdam Creek Gravity Sewer		2008-00708	2008-0335		0.250
												REQ-004926	Buffalo Creek Greenway		2008-02983	2008-1141		0.210
												REQ-005307	Johnston County Airport		2009-00846	2009-0430		0.780
												REQ-005313	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		3.010
												REQ-005440	US Foodservice Inc. Zebulon Expansion		2011-00615	2011-0165		0.170
												REQ-006448	Knightdale Station		2015-01553	2015-0838		0.490
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		2.575
												REQ-003822	Bishop's Gate Subdivision		2003-20243, 2004-21510	2004-1296		0.075
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		2.011
	205	Kentwood Park	6/30/1999	Long Term Management	Warm Stream	R	1,190.333	1,190.333	1,190.333	0.000	0.000	REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		400.000
												REQ-004259	Johnston County Landfill		1999-20268	1998-0470		305.000
												REQ-004259	Johnston County Landfill		1999-20268	1998-0470		105.000
												REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		29.800
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		54.320
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		260.000
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		36.213
	97083	Lochill Farm Stream Mitigation Project	3/22/2016	Monitoring Year 4	Warm Stream	R	126.000	126.000	126.000	0.000	0.000	REQ-007021	Atlantic Coast Pipeline		2014-01558			108.135
												REQ-007460	Lakeshore		2016-02492	2018-0857		17.865
	236	Lowell Mill	8/6/2004	Long Term Management	Warm Stream	R	19,385.600	19,385.600	19,385.600	0.000	0.000	REQ-003968	DOT - Northern Wake Expressway	R-2000EA, 2000EB	R-1996-01917, 1997-00884	1996-0319		149.000
												REQ-004126	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		439.500
												REQ-004265	Leesville Road Widening		2001-20682	2002-0215		87.670
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		1,214.000
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		1,351.333
												REQ-004426	Davis Drive Widening		2003-21237	2003-0869		406.000
												REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		40.867
												REQ-003635	River Run (Falls Landing)		2003-21366, 2004-20721	2004-0544		181.000
												REQ-003665	Glen Laurel Phase II B		2004-20064	2003-1392		217.000
												REQ-003720	Hasentree Subdivision		2002-20397	2000-1061		1,341.000
												REQ-003724	Plantation Point		2004-21612	2003-0835		217.000
												REQ-003731	Avery Park Subdivision, Phase 3		2004-20101, 2004-21192	2003-1260		32.000
												REQ-003742	Sunset Oaks, Phase 5 A		2004-21294	2004-1614		85.000
												REQ-003750	Harrington Point Subdivision		2004-21369	2004-1130		500.000
												REQ-003826	McCrimmon Parkway		2004-21505, 2004-21563	2004-1162		381.060
												REQ-003837	Eagle Ridge Golf Course		1999-20576	1999-0294		119.000
												REQ-003847	Emerald Pointe Subdivision		2003-21218, 2004-20901	2004-0584		434.000
												REQ-003886	Raleigh-Durham Airport Runway		2000-21506	2002-0662		2,126.000
												REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		6,250.000
												REQ-003821	Bishop's Gate Subdivision		2003-20243, 2004-21510	2004-1296		240.000
												REQ-003933	Tanner Creek Subdivision, Phase II		2004-21466	2004-1293		260.000
												REQ-003800	Peyton Hall Residential Subdivision		2003-21051	2004-1934		396.000
												REQ-003962	Arbor Commons Subdivision		2003-20225	2003-0639		246.000
												REQ-003771	Bedford At Falls River, Phase 37, 38 and 39		2004-20767	2004-1223		148.000
												REQ-002559	Ruritania Street Extension		2005-20621	2005-0300		460.000

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												REQ-002728	Sumerlyn Subdivision		2005-21058, 2005-21344	2005-1377		265.000
												REQ-003077	Forty Wade		2006-20546-292	2006-0961		227.170
												REQ-003992	Heritage Pines		2005-20456	2005-0736		594.000
												REQ-002997	Olde Towne Site		2006-20287-292	2006-0447		300.000
												REQ-003115	Wild Acres, Holly Springs		2006-40627-292	2006-1214		510.000
												REQ-003254	Edgemont Landing		2007-1102-292	2006-1945		168.000
	97087	Martin Dairy Mitigation Site-Option 2	3/22/2016	Monitoring Year 5	Warm Stream	R	2,135.000	1,601.250	1,601.250	0.000	533.750	REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		411.910
												REQ-003919	Donation - Heritage Subdivision			1999-1241		228.590
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		213.500
												REQ-003031	TW Alexander Extension		2006-33046	2006-0738		427.000
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		133.035
												REQ-005272	Flowers Plantation East Section- wetlands		2008-01712	2006-1804		80.465
	100043	Matthew Project	1/11/2018	Monitoring Year 2	Warm Stream	R	3,230.000	1,292.000	1,292.000	0.000	1,938.000	REQ-007460	Lakeshore		2016-02492	2018-0857		106.750
												REQ-006451	Andrews Chapel		2015-02034	2015-0993		398.000
												REQ-006547	Hanson Crabtree Quarry Expansion Ph 1		2014-01246	2014-0727		461.070
												REQ-006746	Townes of North Salem		2014-00705	2017-0196		109.930
												REQ-006805	Wake Forest Road Mixed Use Re-development Major Variance		2006-40230	2017-0156		242.000
												REQ-006806	City of Raleigh Wake Towne Drive Extension		2017-00650	2017-0344		78.000
					Riparian Wetland	RE	23.400	9.360	9.360	0.000	14.040	REQ-007021	Atlantic Coast Pipeline		2014-01558			3.000
												REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		7.020
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		2.340
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		2.100
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.701
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.062
	100038	McClenny Acres Mitigation Site	1/10/2018	Monitoring Year 2	Warm Stream	R	4,400.000	1,760.000	1,760.000	0.000	2,640.000	REQ-007021	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.020
												REQ-003031	TW Alexander Extension		2006-33046	2006-0738		451.293
												REQ-005067	Cheviot Assemblage		2008-00715	2008-1847		257.000
												REQ-005312	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		172.000
												REQ-006005	Richland Creek Sanitary Sewer Rehabilitation Streams		2013-01999	2013-1020		173.000
												REQ-006002	Buck Jones Road Widening and Culvert Replacement		2014-00128	2013-1302		108.000
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		158.707
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		196.445
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		199.890
												REQ-006801	Grigsby - Park Avenue Subdivision		2016-00040	2017-0557		28.800
												REQ-007021	Atlantic Coast Pipeline		2014-01558			14.865
	92604	McGowan Creek	9/19/2006	Close Out	Warm Stream	RE	975.706	975.706	975.706	0.000	0.000	REQ-003406	Walnut Creek Greenway		2007-03392	2004-0838		60.000
												REQ-003031	TW Alexander Extension		2006-33046	2006-0738		505.600
												REQ-005067	Cheviot Assemblage		2008-00715	2008-1847		257.000
												REQ-002776	Settlement - David Martin & David Martin Jr.			0000-0000		44.520
												REQ-003031	TW Alexander Extension		2006-33046	2006-0738		108.586
					Riparian Wetland	RE	4.290	4.290	4.290	0.000	0.000	REQ-002873	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		0.320
												REQ-002881	Cardinal Lake Subdivision		2006-20237	2005-1849		0.060
												REQ-002950	Ten-Ten Commons		2006-32428-292	2006-0493		0.319
												REQ-003072	Waterstone Residential Development		2006-40351-268	2005-1967		0.143
												REQ-003988	Heritage Pines		2005-20456	2005-0736		1.560
												REQ-003334	Watson Property		2006-20349-292	2007-0744		0.235
												REQ-003407	Walnut Creek Greenway		2007-03392	2004-0838		0.146
												REQ-003516	Old NC Hwy 86 Widening- Waterstone Drive		2008-00133	2005-1967		0.020
												REQ-003370	Lake Glad Road Commercial Development		2007-02851-239	2007-0241		0.390
												REQ-003063	Woodhurst Subdivision		2006-32677-292	2006-0993		0.300
												REQ-005141	Apex Peakway		2008-01457	2006-1151		0.510
												REQ-005018	Northeast Judd Parkway Extension		2008-03273	2008-1817		0.175
												REQ-004991	Swift Creek Sewer Line		2008-02953	2009-0053		0.041
												REQ-005038	Water Interconnection for Durham-Raleigh (US 70)		2009-00985	2009-0596		0.070
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.001
	262	Neu-Con MBI (Westbrook)	7/22/2003	Credits Purchased	Warm Stream	R	1,177.000	1,177.000	1,177.000	0.000	0.000	REQ-004155	Butner Correctional Institute		2001-20354	2001-0013		6.850
												REQ-004198	DOT - Widening of SR 1652	U-2804B	1996-01876	1999-1201		245.830

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												REQ-004414	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		140.960
												REQ-004425	DOT - Bridge 246 on SR 2564	B-3376	2003-20252	2002-1903		153.000
												REQ-003585	Stonewalls Subdivision, Phase 2 & 3		2002-21496	2002-1634		43.520
												REQ-003818	Novo Nordisk Facilities Expansion		2005-20153	2004-1660		229.000
												REQ-003826	McCrimmon Parkway		2004-21505, 2004-21563	2004-1162		24.700
												REQ-003826	McCrimmon Parkway		2004-21505, 2004-21563	2004-1162		70.240
												REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		24.000
												REQ-003914	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092		29.830
												REQ-002872	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		30.380
												REQ-003021	Fayetteville Road Assemblage		2006-20268, 2006-20804, 2006-20805	2006-0715		23.000
												REQ-003021	Fayetteville Road Assemblage		2006-20268, 2006-20804, 2006-20805	2006-0715		28.290
												REQ-002808	Glenwood Crossings		2005-21290	2005-2231		59.380
												REQ-003384	Perry Creek Road Ext.		2007-02520-292	2007-1057		36.300
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		31.720
					Riparian Wetland	R	0.800	0.800	0.800	0.000	0.000	REQ-005475	Tryon Place at Cary Parkway		2011-01830	2011-0992		0.122
												REQ-005552	Mingo Creek Greenway Trail		2011-01590			0.168
												REQ-006131	Carpenter Park		2012-00244	2014-0447		0.169
												REQ-006098	Hinton Oaks Blvd/ Wake Stone Commercial		2014-00862	2014-0554		0.120
												REQ-006119	The Franklin Apartments		2014-01368	2014-0660		0.131
												REQ-006179	Sunset Bluffs SD		2013-01898	2014-0574		0.090
						RE	0.180	0.180	0.180	0.000	0.000	REQ-002988	Town of Cary Windsor Oaks Water/Sewer Ext			2006-0613		0.180
					Non-Riparian Wetland	R	9.780	9.780	9.778	0.000	0.002	REQ-003775	Buffalo Creek Sewer Interceptor Replacement		2005-20235	2004-1774		0.300
												REQ-004041	Jordon Ridge Area Wastewater Facility		2005-20987	2005-1054		0.200
												REQ-002852	Old Carpenter Property		2006-20186			0.400
												REQ-003022	Fayetteville Road Assemblage		2006-20268, 2006-20804, 2006-20805	2006-0715		0.110
												REQ-002987	NC Railroad Company, Auburn Sidings		0000-00000-000	2006-0677		0.210
												REQ-003240	Tuscany		2007-276292	2006-1333		0.288
												REQ-002886	Sunset Oaks, Phases 3, 6, 7 & 8		2006-20479			0.156
												REQ-003236	Pearl Creek		2006-32508-292	2006-1900		0.150
												REQ-003016	deVintage Subdivision: Wetlands		2006-40296-292			0.124
												REQ-003204	Wal-Mart Store 4447-00 Raleigh SE		2006-20745	2006-1855		0.400
												REQ-003167	Shiloh Crossing		2004-21479-292	2004-1764		0.250
												REQ-004464	Fayetteville St. Widening/Penmarc Ext/Summit Ave.		2008-02602-292	2008-1362		0.100
												REQ-005122	Johnston County Community College Library (donation in-lieu)			2009-0576		2.180
												REQ-005378	PNG Wayne Project		2011-00118	2011-0210		1.500
												REQ-005144	The Estates at Olde Carpenter		2009-02323	2005-2107		0.180
												REQ-005637	Crabtree Basin Wastewater System Conveyance Improvements		2011-01748			0.250
												REQ-005592	Del Webb Adult Active Community		2011-00318	2012-0077		0.220
												REQ-005606	Sheetz Smithfield Business Park		2012-01604	2012-0792		0.580
												REQ-005669	Sheetz at Lufkin and Ten Ten		2012-01851	2012-1015		0.320
												REQ-005800	PNG Line 5B Looping West and East		2013-00257	2013-0101		1.860
	272	Northgate Park (Ellerbe) (G)	4/12/2005	Long Term Management	Warm Stream	R	1,698.333	1,698.333	1,698.333	0.000	0.000	REQ-003585	Stonewalls Subdivision, Phase 2 & 3		2002-21496	2002-1634		74.000
												REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		512.000
												REQ-003914	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092		146.000
												REQ-004027	Regency Parkway Extension		2005-21042, 2006-20114	2005-1131		228.333
												REQ-004390	Chastain II (Second Invoice)		2002-21320, 2002-21321, 2002-21322	2002-1049		287.000
												REQ-002872	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		339.000
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		112.000
	100041	Odell's House Mitigation Project	1/11/2018	Monitoring Year 2	Warm Stream	R	2,990.400	1,196.160	1,196.160	0.000	1,794.240	REQ-005272	Flowers Plantation East Section- wetlands		2008-01712	2006-1804		214.535

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												REQ-006447	Knightdale Station		2015-01553	2015-0838		454.000	
												REQ-006746	Townes of North Salem		2014-00705	2017-0196		206.000	
												REQ-006746	Townes of North Salem		2014-00705	2017-0196		22.585	
												REQ-006746	Townes of North Salem		2014-00705	2017-0196		63.485	
												REQ-006793	Eno River Charter School		2017-01021	2017-0625		220.000	
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		15.555	
					RE	41.200	16.480	16.480	0.000	24.720	REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		12.360		
					Riparian Wetland	R	1.570	0.627	0.627	0.000	0.943	REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		4.120	
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.470	
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.157	
					RE	0.706	0.282	0.282	0.000	0.424	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.212		
											REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.070		
	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	1/15/2015	Credits Purchased	Warm Stream	R	885.400	885.400	885.400	0.000	0.000	REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		9.920	
												REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		568.670	
					Riparian Wetland	R	3.500	3.500	3.500	0.000	0.000	REQ-003919	Donation - Heritage Subdivision				1999-1241		306.810
												REQ-005552	Mingo Creek Greenway Trail			2011-01590			0.327
												REQ-005656	Marquee Station			2011-01566	2012-0348		0.210
												REQ-005754	Buckhorn-Mebane EDD Water and Sewer Improvements			2012-01665	2012-0894		0.500
												REQ-005889	Colvin Park Subdivision			2012-01395	2012-1051		0.218
												REQ-005799	PNG Line 5B Looping West and East			2013-00257	2013-0101		0.720
												REQ-005797	Smith Creek Interceptor Improvements			2013-00952	2013-0445		0.970
												REQ-005976	Richland Creek Sanitary Sewer Rehabilitation			2013-01999	2013-1020		0.416
												REQ-006179	Sunset Bluffs SD			2013-01898	2014-0574		0.138
												REQ-006546	Martin Marietta's Benson Quarry			2014-00845	1995-0153		0.001
	276	Paschal GC (Richland Ck) (G)	1/16/2004	Close Out	Warm Stream	R	1,589.012	1,589.012	1,589.012	0.000	0.000	REQ-004091	DOT - I 95 NC 50 interchange	I-2812			1999-0490		387.000
												REQ-003968	DOT - Northern Wake Expressway	R-2000EA, 2000EB	R-1996-01917, 1997-00884	1996-0319		288.325	
												REQ-004126	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		703.500	
												REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		155.000	
												REQ-004155	Butner Correctional Institute			2001-20354	2001-0013		55.150
												REQ-006115	Sierra Subdivision			2013-01687	2007-2022		0.037
	289	Prestonwood G.C.	7/1/2002	Long Term Management	Warm Stream	R	3,191.992	3,191.992	3,191.992	0.000	0.000	REQ-003968	DOT - Northern Wake Expressway	R-2000EA, 2000EB	R-1996-01917, 1997-00884	1996-0319		62.408	
												REQ-004265	Leesville Road Widening			2001-20682	2002-0215		206.465
												REQ-004225	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		369.949	
												REQ-004332	Buffalo Road Widening Phase I			2002-21364	2000-1386		190.580
												REQ-004347	Dove Landing			2002-20875	2002-0577		200.860
												REQ-004378	DOT - Improvements to I-85 crossing Ellerbe Creek	I-0306C	2002-20949	2002-1677		1,496.620	
												REQ-004394	Ashworth Estates & Camden Park			2002-21036, 2003-21102	2003-0373		382.644
												REQ-003590	Tryon Road Widening			2002-20862, 2003-20805, 2003-20806	2003-0141		282.443
												REQ-006115	Sierra Subdivision			2013-01687	2007-2022		0.023
	343	Smith/Austin Creek (G)	1/3/2001	Long Term Management	Warm Stream	R	9,150.267	9,150.267	9,150.267	0.000	0.000	REQ-003968	DOT - Northern Wake Expressway	R-2000EA, 2000EB	R-1996-01917, 1997-00884	1996-0319		9,150.267	
	363	Stillhouse Creek (G)	11/1/2001	Long Term Management	Warm Stream	R	1,041.337	1,041.337	1,041.337	0.000	0.000	REQ-004126	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		106.000	
												REQ-004259	Johnston County Landfill			1999-20268	1998-0470		80.000
												REQ-004265	Leesville Road Widening			2001-20682	2002-0215		23.325
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		146.398	
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		103.333	
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		26.452	
												REQ-004394	Ashworth Estates & Camden Park			2002-21036, 2003-21102	2003-0373		17.626
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		491.311	
												REQ-004414	Bishop's Gate			2003-20162, 2003-21233, 2003-21234	2003-0667		34.040
												REQ-003175	Wendell Falls			2006-20100-292	2006-1617		12.852
	92249	Swift Creek Watershed Wetlands	5/3/2005	Close Out	Riparian Wetland	RE	8.014	8.014	8.014	0.000	0.000	REQ-005018	Northeast Judd Parkway Extension		2008-03273	2008-1817		0.525	
												REQ-005314	Pecan Grove Apartments		2008-00875	2010-0954		0.248	
												REQ-005364	Generations II SD		2011-00699	2011-0180		0.390	
												REQ-005475	Tryon Place at Cary Parkway		2011-01830	2011-0992		0.040	
												REQ-005656	Marquee Station		2011-01566	2012-0348		0.210	
												REQ-005889	Colvin Park Subdivision		2012-01395	2012-1051		0.142	
												REQ-006098	Hinton Oaks Blvd/ Wake Stone Commercial		2014-00862	2014-0554		0.120	

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	92682	UT Neuse (The Big Ditch)	1/28/2009	Close Out	Warm Stream	R	2,102.004	2,102.004	2,102.004	0.000	0.000	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		6.339
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		181.557
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		176.827
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		159.553
												REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		112.000
												REQ-003279	Glen Laurel East Subdivision		2006-20198	2006-1321		270.000
												REQ-003234	Pearl Creek		2006-32508-292	2006-1900		17.006
												REQ-003213	Morrisville Parkway Extension Phases Ic, II & IIId		2006-20573-292	2005-1360		500.000
												REQ-003165	Shiloh Crossing		2004-21479-292	2004-1764		548.000
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		137.015
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		0.046
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		1,381.250
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		370.400
												REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		394.299
												REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		112.790
Neuse 03020202	7	Adkins Branch (Phase II) (G)	8/18/2006	Long Term Management	Warm Stream	R	3,578.000	3,578.000	3,577.988	0.000	0.012	REQ-002714	Seymour Johnson AFB expansion of support facility		2006-10015	2005-1744		1,104.000
												REQ-003586	Wakefield Subdivision			1996-1148		534.505
												REQ-003586	Wakefield Subdivision			1996-1148		60.996
												REQ-003586	Wakefield Subdivision			1996-1148		29.404
												REQ-003621	Wakefield Commercial Development			1997-0694		152.000
												REQ-003728	Southwick Farm Subdivision			1998-0925		186.000
												REQ-003807	Stirrup Iron Creek (IBM Road)			1999-0289		325.000
												REQ-004110	Waterford Place Apts			2000-0169		194.998
												REQ-004116	Raleigh School			2000-1093		111.998
												REQ-004253	Long Lake Subdivision, Pulte Homes			2001-1549		371.998
	25	Bear Creek	7/22/2003	Credits Purchased	Riparian Wetland	R	4.380	4.380	4.380	0.000	0.000	REQ-005599	Line 25A Transmission Line		2012-01468	2012-0618		0.720
												REQ-005801	PNG Line 5B Looping West and East		2013-00257	2013-0101		3.140
												REQ-006294	New Hope Road Multi-Use Path TIP# EB-5508		2015-00090	2015-0257		0.230
												REQ-002865	BSH Logistics Center		2005-11129	2005-1071		0.290
												REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		49.640
	92761	Goodman Property	11/18/2007	Long Term Management	Warm Stream	R	4,396.000	4,396.000	4,387.344	0.000	8.656	REQ-002714	Seymour Johnson AFB expansion of support facility		2006-10015	2005-1744		4,325.000
												REQ-003586	Wakefield Subdivision			1996-1148		12.700
												REQ-004110	Waterford Place Apts			2000-0169		0.002
												REQ-004253	Long Lake Subdivision, Pulte Homes			2001-1549		0.002
												REQ-002714	Seymour Johnson AFB expansion of support facility		2006-10015	2005-1744		641.000
	92642	Neu-Con MBI (Casey-King)	7/22/2003	Credits Purchased	Non-Riparian Wetland	R	9.355	9.355	9.355	0.000	0.000	REQ-004154	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		6.940
												REQ-002865	BSH Logistics Center		2005-11129	2005-1071		0.450
												REQ-002929	B/S/H Home Appliances Logistics Center		2006-41372-125	2005-1071		1.470
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		0.495
												REQ-004154	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		0.060
	92643	Neu-Con MBI (Tull Wooten)	7/22/2003	Credits Purchased	Non-Riparian Wetland	RE	3.310	3.310	2.148	0.000	1.162	REQ-002865	BSH Logistics Center		2005-11129	2005-1071		0.160
												REQ-002929	B/S/H Home Appliances Logistics Center		2006-41372-125	2005-1071		0.570
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		0.490
												REQ-006270	Worthington Road 10-inch Waterline Extension		2015-00626			0.371
												REQ-008653	Eli's Ridge		2020-00738			0.497
	340	Sleepy Creek	7/22/2003	Long Term Management	Riparian Wetland	R	20.022	20.022	20.022	0.000	0.000	REQ-003599	Global Transpark Authority			1997-0093		6.200
												REQ-003599	Global Transpark Authority			1997-0093		2.460
												REQ-004153	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		0.730
												REQ-003674	Harbor Island Channel Project		1991-01850	1987-0237		0.280
												REQ-004526	Catawba Road Project		2008-00388-125	2007-1989		0.490
												REQ-003674	Harbor Island Channel Project		1991-01850	1987-0237		0.010
												REQ-008159	PNG Line 439 Replacement		2019-00181	2018-1640		9.380
												REQ-008159	PNG Line 439 Replacement		2019-00181	2018-1640		0.002
												REQ-008304	Circle K - US 117		2019-00299	2019-xxxx		0.470
	100077	Sliver Moon II NRW Mitigation Site	6/15/2018	Construction	Non-Riparian Wetland	R	2.153	0.000	0.000	0.000	2.153							
	95017	Sliver Moon Non-Riparian Wetland Mitigation Site	7/6/2011	Long Term Management	Non-Riparian Wetland	R	14.000	14.000	14.000	0.000	0.000	REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		5.600
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		1.400

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	420	Whitelace Ck* (G)	9/20/2005	Long Term Management	Warm Stream	R	2,615.667	2,615.667	2,615.663	0.000	0.004	REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		2.100
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		0.700
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		4.015
												REQ-005802	PNG Line 5B Looping West and East		2013-00257	2013-0101		0.185
												REQ-004071	DOT - Widening of NC 11	R-2001C		1998-0667		160.000
												REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		1,333.130
												REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		593.141
												REQ-003586	Wakefield Subdivision			1996-1148		65.533
					Riparian Wetland	RE	2.791	2.791	2.598	0.000	0.193	REQ-003586	Wakefield Subdivision			1996-1148		153.859
												REQ-003694	Anvil Investments			1998-0444		310.000
												REQ-004153	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		0.020
												REQ-003674	Harbor Island Channel Project		1991-01850	1987-0237		0.280
												REQ-004526	Catawba Road Project		2008-00388-125	2007-1989		0.490
												REQ-008159	PNG Line 439 Replacement		2019-00181	2018-1640		1.808
Neuse 03020203	180	Hominy Swamp Creek	2/2/1999	Long Term Management	Warm Stream	R	2,160.000	2,160.000	2,160.000	0.000	0.000	REQ-003480	Tree Farm, Phase III		2007-03542	2005-0172		3.000
												REQ-003612	Town of Cary - Cary Parkway Extension			1997-0227		450.000
												REQ-003621	Wakefield Commercial Development			1997-0694		739.000
												REQ-003649	Brier Creek Parkway			1997-0964		202.000
												REQ-003669	Richland Creek at Edwards Mill Ext.			1998-0100		380.000
												REQ-003691	Silverton Associates Subdivision			1998-0430		226.000
												REQ-003694	Anvil Investments			1998-0444		160.000
												REQ-003361	Factory Mattress and Bedrooms		2007-03830	2007-1015		0.280
	264	Neu-Con MBI (Alexander)	7/22/2003	Credits Purchased	Non-Riparian Wetland	R	0.450	0.450	0.450	0.000	0.000	REQ-006019	Ashbrook West Subdivision Ravenswood Apts.		2013-01890	2014-0064		0.158
												REQ-007025	Atlantic Coast Pipeline		2014-01558			0.008
												REQ-007610	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		0.004
												REQ-003480	Tree Farm, Phase III		2007-03542	2005-0172		72.000
												REQ-003480	Tree Farm, Phase III		2007-03542	2005-0172		70.000
												REQ-003530	5401 North (Streams)		2008-00596	2007-2235		444.000
												REQ-005816	Westwood Avenue Extension Heritage Place		2013-01238	2013-0611		299.000
												REQ-003586	Wakefield Subdivision			1996-1148		70.000
	263	Neu-Con MBI (Nahunta)	7/22/2003	Credits Purchased	Warm Stream	R	955.000	955.000	955.000	0.000	0.000	REQ-005456	PNG Wilson L-40A		2011-02239	2011-0877		0.690
												REQ-005803	PNG Line 5B Looping West and East		2013-00257	2013-0101		2.250
												REQ-005817	Westwood Avenue Extension Heritage Place		2013-01238	2013-0611		0.205
												REQ-006218	PNG Line 40A Wilson		2011-02239	2011-0877		0.500
												REQ-006345	Weavers Pond		2013-01731	2005-2070		0.330
												REQ-006464	PNG Line 6 Class Relocation		2015-02511	2015-1227		0.320
												REQ-006480	Beaverdam Creek Interceptor		2015-02139	2015-1067		0.860
												REQ-007033	Atlantic Coast Pipeline		2014-01558			6.700
												REQ-007093	Beaverdam Creek Greenway Phase 1		2017-01648	2018-0062		0.450
												REQ-007685	Autumn Lakes		2017-00356	2018-0660		0.230
												REQ-007612	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		0.023
												REQ-008158	Barrington Subdivision (Phase 1)		2018-00421			0.811
												REQ-008300	Middlesex Corporate Centre Phase A/Contract 1		2009-00640	2007-0228		0.322
												REQ-008452	Evolve at Heritage		2019-01267	2019-xxxx		0.330
												REQ-008630	Shepard's Park II		2005-21067	2007-1512		0.352
												REQ-008784	Sidney Creek		2020-00877	2020-1071		0.800
												REQ-008699	Pearces Landing Subdivision		2019-01475	2020-0781		0.730
												REQ-009027	Weavers Pond-Phase 5		2013-01731	2005-2070		0.120
												REQ-009305	Sidney Creek Phase 2		2020-00877	2020-1071		0.282
					Non-Riparian Wetland	R	10.530	10.530	10.530	0.000	0.000	REQ-003361	Factory Mattress and Bedrooms		2007-03830	2007-1015		0.008
												REQ-007025	Atlantic Coast Pipeline		2014-01558			10.522
Neuse 03020204	97051	Croatan Wetland Mitigation Bank	7/22/2003	Credits Purchased	Riparian Wetland	R	5.540	5.540	5.540	0.000	0.000	REQ-003009	Wal-Mart Store Havelock		2006-10376	2006-0042		4.440
												REQ-003117	Green Tree Subdivision		2006-41246-125	2006-1311		0.090
												REQ-003048	River Bluffs Subdivision: Phase VIII		2006-41851-125	2006-0920		0.150
												REQ-003228	Rivershore Planned Unit Development		2007-878-125	2006-1931		0.170
												REQ-004518	The Village at Croatan		2008-01049	2008-0421		0.660
												REQ-008226	Enoch Foy Jr. Plea Agreement					0.030
												REQ-003978	JTC Investments - Fisher Road		2005-10384			0.200
												REQ-002937	River Run Subdivision		2006-10242	2000-1312		0.500
					Non-Riparian Wetland	R	5.300	5.300	5.300	0.000	0.000	REQ-004038	Whittaker Harbor Subdivision		2005-12090			1.000

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												REQ-002766	High Explosives Ordinance Magazines		2006-10044	2005-1785		0.500		
												REQ-004016	New Bern River Station Subdivision		2006-10371			0.160		
												REQ-004004	South Market Square Extension		2005-11654			2.000		
												REQ-004519	Shoreline Stab. Structure 412 Lilliput CAMA		2008-02006-125	2008-0843	143-08	0.100		
	265	Neu-Con MBI (Marston)	7/22/2003	Credits Purchased	Warm Stream	R	374.000	374.000	374.000	0.000	0.000	REQ-004215	Marine Corps - APOE Taxiway		2001-10916	2001-1061		374.000		
						Riparian Wetland	R	1.392	1.392	1.392	0.000	0.000	REQ-005087	Coastal Carolina Regional Airport-Runway 22 Safety		2008-03051	1997-0708		0.810	
							RE	0.810	0.810	0.810	0.000	0.000	REQ-007868	P-222 Airfield Security Upgrades		2017-02095	2018-1535		0.582	
					Riparian Wetland	R	0.500	0.500	0.500	0.000	0.000	REQ-005087	Coastal Carolina Regional Airport-Runway 22 Safety		2008-03051	1997-0708		0.810		
						REQ-007868	P-222 Airfield Security Upgrades		2017-02095	2018-1535		0.200								
						REQ-008227	Harvey Bryant Pridgeon Plea Agreement					0.300								
New 05050001	54	Brush Creek	10/6/1999	Long Term Management	Cold Stream	R	1,592.333	1,592.333	1,592.333	0.000	0.000	REQ-003832	Lowe's		1999-30793	1999-0561		633.333		
												REQ-003832	Lowe's		1999-30793	1999-0561		195.667		
												REQ-003832	Lowe's		1999-30793	1999-0561		221.000		
												REQ-004245	West Jefferson Elementary		2002-20055	2001-1471		40.000		
												REQ-004245	West Jefferson Elementary		2002-20055	2001-1471		280.000		
												REQ-005507	University Nissan		2012-00176	2012-0047		222.333		
												REQ-008736	ASU Child Care		2020-00959	2020-0705		149.000		
						RE	187.600	187.600	149.000	0.000	38.600	REQ-004142	DOT - NC 16 Improvements	R-2100C	2001-20090	2000-1236		340.000		
	372	Tate Farm	5/5/2004	Long Term Management	Cold Stream	R	908.335	908.335	791.667	0.000	116.668	REQ-003510	Boyce Brown Property		2007-3946	2007-2023		280.000		
												REQ-005507	University Nissan		2012-00176	2012-0047		22.667		
												REQ-008736	ASU Child Care		2020-00959	2020-0705		149.000		
												REQ-004142	DOT - NC 16 Improvements	R-2100C	2001-20090	2000-1236		70.000		
												REQ-004142	DOT - NC 16 Improvements	R-2100C	2001-20090	2000-1236		70.000		
												REQ-004203	DOT - Widening of US 21	R-2302	1999-20857	1999-0491		0.600		
												REQ-004373	Canaway Subdivision		2003-30434	2003-0265		0.480		
												REQ-003512	Silver Creek (Ashe County)		2007-213-305	2007-0116		0.300		
												REQ-003511	Boyce Brown Property		2007-3946	2007-2023		0.100		
												REQ-005506	University Nissan		2012-00176	2012-0047		0.280		
					Riparian Wetland							REQ-006128	The Woodlands		2007-2276-305	2007-1096v2		0.138		
												REQ-006381	Town of Boone Water System Improvements		2010-00118	2012-0776		0.141		
												REQ-006035	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		0.402		
												REQ-006902	Blue Ridge EMC's Ruthenwood Substation		2017-00187	2017-1022		0.240		
												REQ-008755	Watauga Storage		2018-01924	2018-1314		0.056		
												REQ-004203	DOT - Widening of US 21	R-2302	1999-20857	1999-0491		0.600		
												REQ-006381	Town of Boone Water System Improvements		2010-00118	2012-0776		0.141		
												REQ-006035	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		0.360		
												REQ-008755	Watauga Storage		2018-01924	2018-1314		0.328		
												REQ-008958	Ashe County Industrial Park		2020-02251	2020-1471		0.120		
	857	UT to Crab Creek	6/12/2006	Long Term Management	Riparian Wetland	R	0.572	0.572	0.572	0.000	0.000	REQ-005506	University Nissan		2012-00176	2012-0047		0.180		
												REQ-008755	Watauga Storage		2018-01924	2018-1314		0.080		
												REQ-008755	Watauga Storage		2018-01924	2018-1314		0.192		
												REQ-008958	Ashe County Industrial Park		2020-02251	2020-1471		0.120		
	Pasquotank 03010205	21	Ballance Farm	7/22/2003	Long Term Management	Coastal Marsh	R	0.190	0.190	0.190	0.000	0.000	REQ-002890	Glenn Ford Property Access		2006-10388	2005-2158		0.120	
													REQ-003453	Ashbee Harbor Club			2006-1909	24-08	0.070	
							RE	0.190	0.190	0.190	0.000	0.000	REQ-002890	Glenn Ford Property Access		2006-10388	2005-2158		0.120	
													REQ-003453	Ashbee Harbor Club			2006-1909	24-08	0.070	
		79	Charles Creek	11/7/2005	Long Term Management	Riparian Wetland	R	1.130	1.130	1.130	0.000	0.000	REQ-004248	NC Natural Gas		2002-10001, 2002-10026	2000-1474		1.130	
							RE	0.270	0.270	0.000	0.000	0.270								
		117	Dismal Swamp	7/22/2003	Long Term Management	Non-Riparian Wetland	R	7.670	7.670	7.661	0.000	0.009	REQ-002715	Avon Sand Mine Expansion			2006-1048		0.508	
													REQ-003311	Villas at the Pointe		2007-02354-127	2007-0577		0.640	
													REQ-003393	Lampley Bulkhead		2007-02199-172			0.080	
													REQ-003483	Kinnakeet Lot 1703		2007-03652-128	2007-1770		0.200	
REQ-003378													Upper Milltail Launch Site- CAMA permit 07-090			2007-0062	07-090	0.250		
REQ-003449													4100 Bob Perry Road		2008-00576-128	2007-1459		0.200		
REQ-003493													Sanderling Subdivision Lot 274 Phase 7		2008-00652-128	2007-1931		0.160		
REQ-003436													Tabby Court Section 2 Lots 13-14		2007-03908	2007-1479		0.280		
REQ-003315													Duck United Methodist Church		2007-01226-128	2007-0544		0.340		
REQ-004530													232 Osprey Drive		2008-01551	2008-0600		0.980		

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												REQ-004489	Riversound Subdivision		2008-00919	2006-1245		0.200
												REQ-003501	Watersedge Lot 54 Section B-Harvey Kess		2008-00066	2007-1887		0.160
												REQ-002732	East Carolina Radio		2005-11840			0.180
												REQ-003161	Kitty Hawk Woods, Lot 420		2006-40233-128	2007-0430		0.180
												REQ-004558	Faust Permit		2008-02106	2008-0931		0.200
												REQ-004569	Edenton-Chowan Industrial Park		2008-01858	2008-0850		0.420
												REQ-004460	Radcliff Court		2008-00985	2008-0258		0.500
												REQ-004466	Lohr E. Kerns Property		2007-02504-127	2008-1341		0.140
												REQ-004590	Bell's Woods		2008-02336-170	2008-1107		0.256
												REQ-004898	Bowsertown		2008-02934	2008-1624		0.160
												REQ-004897	Billy Roughton Bay Drive Lot 5		2008-02668	2008-1347	14-09	0.182
												REQ-004969	Manteo ABC Store		2006-32066			0.200
												REQ-004968	Todd- O'Connor Permit		2008-00750	2008-0161		0.020
												REQ-005095	1141 and 1143 Persimmon Street, Corolla		2009-01403	2009-0334		0.140
												REQ-005137	Lot 23 Swan Beach		2009-02064	2009-1166		0.074
												REQ-005136	Lot 21 Swan Beach		2009-02063	2009-1165		0.040
												REQ-005140	1147 Persimmon Street		2009-02031	2009-1175		0.104
												REQ-005151	1145 Persimmon St.		2010-00024	2009-1323		0.200
												REQ-005197	Corolla Multi-Use Trail		2010-00705			0.013
												REQ-005218	Kiernan Property Lot 25 Whalehead SD		2010-00809	2010-0366		0.075
												REQ-005227	Estates at Carova Beach Section 5		2010-00111	2010-0368		0.048
												REQ-003294	ECSU 274 Bed Dorm		2007-02885-170	2007-0408		0.200
												REQ-005299	John Wiley Property		2010-01626	2010-0839		0.060
												REQ-005326	SPS Properties		2010-02001	2010-0963		0.180
												REQ-003646	Town of Waves, Sea Isle Hills Drive, Lot 3		2004-11136	2004-0704		0.054
												REQ-004968	Todd- O'Connor Permit		2008-00750	2008-0161		0.037
	118	Dismal Swamp Full-Delivery	8/15/2004	Long Term Management	Riparian Wetland	R	3.000	3.000	1.699	0.000	1.301	REQ-004248	NC Natural Gas		2002-10001, 2002-10026	2000-1474		0.080
												REQ-004395	Lot 36 Randolph Village		2003-10493	2003-0316		0.060
												REQ-003550	Adams Landing		2003-10993	2003-1055		0.050
												REQ-003550	Adams Landing		2003-10993	2003-1055		0.450
												REQ-003994	125 Williams Road		2005-10869, 2005-11826			0.100
												REQ-004037	Peachtree Beach, Lots 2, 3, & 4		2005-11830	2005-1724		0.024
												REQ-002835	Cape Hatteras Secondary School		2005-11159	2005-0221		0.090
												REQ-002947	The Refuge at Drummond's Point		2005-10019			0.750
												REQ-003788	CAMA - Shallowbag Bay, 310 Fernando Street		2005-10053	2004-1827	124-05	0.095
					Non-Riparian Wetland	R	11.000	11.000	11.000	0.000	0.000	REQ-002715	Avon Sand Mine Expansion			2006-1048		4.092
												REQ-002971	Cove at Southern Shores		2006-10403	2006-0158	43-07	0.700
												REQ-003289	Vista Lane Sampson Home		2007-1458-128	2007-0369		0.196
												REQ-003197	Laurel Woods, Section C		2006-40453-127	2007-0170		0.480
												REQ-003419	Jeffrey and Annmarie Pierce Fill		2007-02675-128	2007-1369		0.124
												REQ-005430	Lot 273 Villages at Ocean Hill		2001-00985	2011-0489		0.200
												REQ-005448	Lot #57 Phase 1 Monterey Shores Green Beach Properties		2011-01491	2005-0129		0.120
												REQ-005481	Ocean Pearl Road Improvements		2011-01827	2011-0912		0.048
												REQ-005498	Bickford Access Easement		2011-02178			0.100
												REQ-005684	1149 Persimmon St.		2011-01945			0.100
												REQ-005703	Villages at Ocean Hill Lot 209 Ph 4C		2013-00095	2013-0025		0.136
												REQ-005852	1120 Corolla Village Road		2013-00914	2013-0558		0.200
												REQ-006004	Bickford-Tucker		2013-02184	2014-0013		0.200
												REQ-006062	Sandfiddler Road Improvements		2012-02052	2014-0138	36-14	0.778
												REQ-007028	Atlantic Coast Pipeline		2014-01558			1.490
												REQ-003646	Town of Waves, Sea Isle Hills Drive, Lot 3		2004-11136	2004-0704		0.036
												REQ-002948	The Refuge at Drummond's Point		2005-10019			0.510
												REQ-002731	3209 Mill Landing Road		2005-11905			0.080
												REQ-003096	Morris - Lot 67: Section 2		2006-40469-127	2006-1093		0.200
												REQ-002905	Hatteras Pines Subdivision, Lot 46		2006-10252			0.180
												REQ-003267	4802 Palmer Drive		2007-654-128	2007-0142		0.120
												REQ-003362	Alligator Lake Hunt Club		2005-10373	2004-2020		0.200
												REQ-003275	152 Egret Lane		2007-00206-127	2006-1803		0.160

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												REQ-003157	Sugar Creek South Condos		2006-41467-128	2006-1648		0.030
												REQ-002882	Corolla Bay		2006-10338	2005-2066		0.254
												REQ-003207	Price Property/ BC Custom Builders		2007-31-128	2006-1785		0.051
												REQ-003419	Jeffrey and Annmarie Pierce Fill		2007-02675-128	2007-1369		0.072
												REQ-004968	Todd- O'Connor Permit		2008-00750	2008-0161		0.143
	209	Knobs Creek	12/31/2002	Close Out	Riparian Wetland	RE	4.404	4.404	1.569	0.000	2.835	REQ-004248	NC Natural Gas		2002-10001, 2002-10026	2000-1474		1.210
												REQ-004395	Lot 36 Randolph Village		2003-10493	2003-0316		0.060
												REQ-003994	125 Williams Road		2005-10869, 2005-11826			0.100
												REQ-004037	Peachtree Beach, Lots 2, 3, & 4		2005-11830	2005-1724		0.024
												REQ-002835	Cape Hatteras Secondary School		2005-11159	2005-0221		0.090
												REQ-003788	CAMA - Shallowbag Bay, 310 Fernando Street		2005-10053	2004-1827	124-05	0.085
												REQ-003995	DOT - Manteo Bypass	R-2551	1995-02334	1997-0856		297.000
	283	Perry Property (UT to Pembroke)	1/30/2006	Long Term Management	Warm Stream	R	297.000	297.000	297.000	0.000	0.000	REQ-003995	DOT - Manteo Bypass	R-2551	1995-02334	1997-0856		750.000
												REQ-005953	Barrier Island Station			1996-0710		1.440
												REQ-004205	Dare County Justice Facility		2000-11238	2000-0972		5.460
												REQ-003551	Adams Landing		2003-10993	2003-1055		0.810
												REQ-003583	108 Colington Drive		2004-11109	2003-1573		0.200
												REQ-003607	Southern Shores, Lot 24 Duck Woods Drive		2004-11261	2004-0178		0.200
												REQ-003622	Martins Point Subdivision, Lot 27		2004-11003	2003-1568		0.180
												REQ-003646	Town of Waves, Sea Isle Hills Drive, Lot 3		2004-11136	2004-0704		0.090
												REQ-002678	Buxton Woods, Lot 4		2004-11535	2004-0956		0.198
												REQ-003677	JKE Development - 4 lot subdivision		2004-11532	2004-0999		0.200
												REQ-003716	Leary Subdivision, Lot BLP		2004-11538	2004-0298		0.124
												REQ-003732	First Flight Village, Lot 103, Section 3		2004-11788	2004-1515		0.060
												REQ-003755	Perry Subdivision, Lot 1		2005-10084	2004-1741		0.200
												REQ-003758	8530 Old Oregon Inlet Road		2005-10080	2004-1497		0.200
												REQ-003774	8528 Old Oregon Inlet Road		2005-10371	2004-2001		0.200
												REQ-003789	Kilmarlic Subdivision, Lot 136		2005-10057			0.090
												REQ-003817	Long Lake Subdivision, Lot 1		2004-11667	2004-1266		0.060
												REQ-003829	1340 Duck Road		2005-10369	2004-1975		0.110
												REQ-003903	Pine Grove Subdivision, Lot 2		2005-10611			0.200
												REQ-003900	Watersedge Subdivision, Lot 45		2005-10738	2005-0317		0.120
												REQ-003932	4318 Carrenda Lane		2005-10627	2005-0271		0.116
												REQ-003943	Bryan Parker		2005-10778, 2005-10779	2005-0587		0.220
												REQ-003947	Steven & Christina Graves		2005-10972	2005-0623		0.180
												REQ-003952	Woodcat		2005-10776	2005-0642		0.170
												REQ-002716	Swan Beach, Lot 17		2005-11829	2005-1279		0.020
												REQ-003922	Swan Lake, Lot M3		2005-10324	2004-2061		0.070
												REQ-002733	NC 345 Tract		2005-12077			0.200
												REQ-002761	116 Bells Island Road		2005-11920	2005-1282		0.200
												REQ-002767	112 Carotauk Drive		2005-11923			0.160
												REQ-002783	South Creek Acres, Phase I, Lot 42		2006-10027			0.100
												REQ-002796	Cole Property - Eagle Pass Road		2006-10062	2005-1797		0.120
												REQ-004039	180 Swan View Drive		2005-11925			0.200
												REQ-002832	Fantone		2004-11328	2004-0329		0.200
												REQ-002887	David Midgett		2003-10414, 2006-10377			0.200
												REQ-002860	Seascape, Section 2, Lot 9		2006-10228	2005-2068		0.200
												REQ-002730	Jeff Soden		2005-12061	2005-1623		0.200
												REQ-002799	John Dixon/Colington Cut, LLC		2006-10063			0.170
												REQ-002840	TNT Concrete		2006-10018			0.080
												REQ-002902	Otter Point		2006-10483	2004-2052		0.220
												REQ-002901	Martin's Point, Lot 4 (Franco Mineo)		2006-10552	2006-0295		0.130
												REQ-002915	100 Lovers Lane		2006-10770	2006-0177		0.560
												REQ-002970	Kinnakeet Shores Resort, Phase 14		1999-11078	2004-1180		0.160
												REQ-003058	Atwell Residence		2006-32036-172			0.158
												REQ-003043	Fazekas Property		2006-10751			0.098
												REQ-003018	Seagrass, LLC		2006-32079-127			0.020
												REQ-003078	2344 Sandfiddler Road		2006-32696127	2006-0953		0.180
												REQ-003004	Waterside Villages		2006-10369	2006-0012		0.150

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												REQ-002990	Old Oaks at Belle Isle		2006-32048-127	2006-0592		0.190
												REQ-002951	Sandy Shores, Lot A		2006-32069-127	2005-0410		0.200
												REQ-002715	Avon Sand Mine Expansion			2006-1048		0.150
												REQ-003171	Riversound, Edenton		2006-32436-121	2006-1245		0.720
												REQ-003010	Dare County Justice Facility: Phase II		2006-32369-128	2006-0946		1.900
												REQ-003209	Affies Oaks Subdivision, Lots 1&2		2006-41471-128	2006-1722		0.150
												REQ-003198	Henry Simpson Lane			2006-1367		0.180
												REQ-003149	Swan Beach Lot 80 Sec 2		2006-40972-127	2006-1422		0.100
												REQ-003207	Price Property/ BC Custom Builders		2007-31-128	2006-1785		0.149
Roanoke 03010102	224	Little Grassy Creek	7/22/2003	Long Term Management	Warm Stream	R	26.000	26.000	26.000	0.000	0.000	REQ-007790	TIP# U-4916: Beckford Drive Widening	U-4916	2016-01751	2010-0536		26.000
						RE	26.000	26.000	26.000	0.000	0.000	REQ-007790	TIP# U-4916: Beckford Drive Widening	U-4916	2016-01751	2010-0536		26.000
Roanoke 03010103	100125	Dynamite Creek	5/16/2019	Monitoring Year 1	Warm Stream	R	3,471.000	1,041.300	1,041.300	0.000	2,429.700	REQ-005561	Craig Road Landfill Expansion		2011-00972	2006-0645		362.800
												REQ-006054	Commonwealth Crossing Business Centre		2008-01100			253.000
												REQ-006283	Belews Creek Steam Station		2012-00997	2015-0186		425.500
						RE	130.700	39.210	39.210	0.000	91.490	REQ-006283	Belews Creek Steam Station		2012-00997	2015-0186		39.210
					Riparian Wetland	R	9.191	2.756	0.000	0.000	9.191							
	92518	Pinch Gut Tributary	6/19/2006	Long Term Management	Cool Stream	R	459.000	459.000	459.000	0.000	0.000	REQ-002772	Harris Place		2004-20930	2003-1571		137.000
												REQ-003663	Eden Retail Development Facility		2004-20552	2003-1570		322.000
	344	Snow Creek	6/12/2002	Long Term Management	Warm Stream	R	3,986.200	3,986.200	3,986.200	0.000	0.000	REQ-004109	US 29 Danville Bypass		1999-417015	2000-0166		2,906.000
												REQ-003663	Eden Retail Development Facility		2004-20552	2003-1570		94.000
												REQ-005093	Walkertown High School		2009-01251	2009-0722		243.000
												REQ-005561	Craig Road Landfill Expansion		2011-00972	2006-0645		346.000
												REQ-005561	Craig Road Landfill Expansion		2011-00972	2006-0645		397.200
Roanoke 03010104	92325	Cane Creek	1/9/2006	Long Term Management	Warm Stream	R	81.000	81.000	81.000	0.000	0.000	REQ-005386	Yanceyville Retail Facility Site Walmart Store 3036-00		2011-00258	2011-0189		81.000
	100192	Mushroom Meadow	2/11/2021	Construction	Warm Stream	R	3,108.533	0.000	0.000	0.000	3,108.533							
					Riparian Wetland	R	3.694	0.000	0.000	0.000	3.694							
	307	River Bend	9/20/2005	Close Out	Riparian Wetland	RE	0.320	0.320	0.252	0.000	0.068	REQ-003660	DOT - Replacement of Bridge #60 on SR 1322	B-3500	2000-21720, 2003-20285	2003-0689		0.180
												REQ-007462	Oxford Henderson Airport Access Road and T Hangar		2010-01453	2018-0653		0.006
												REQ-009004	Reidsville Rural Ready Site - Access & Utilities		2020-01543	2020-1105		0.066
Roanoke 03010107	96	Company Swamp	7/22/2003	Credits Purchased	Riparian Wetland	RE	4.412	4.412	4.412	0.000	0.000	REQ-003974	DOT - Old Farm Road Extension	U-2720	1995-00032	1997-0288		1.500
												REQ-004211	DOT - US 64 partial payment 7/6/01	R-2112BB	1996-01404	2000-0505		2.735
												REQ-004387	Williamston Community Park		2003-10529	2003-0578		0.177
	92226	Conoconnara Swamp	7/1/2005	Long Term Management	Warm Stream	R	1,860.000	1,860.000	1,860.000	0.000	0.000	REQ-004210	DOT - US 64 partial payment 7/6/01	R-2112BB	1996-01404	2000-0505		770.000
												REQ-007561	NC Center for Automotive Research		2007-03219	2007-1579		233.000
					Non-Riparian Wetland	R	5.500	5.500	5.496	0.000	0.004	REQ-005230	Halifax Industrial Park Reser's Foods		2009-02327	2009-1339		857.000
												REQ-004263	DOT - Sand Pit Road		2002-20894, 2002-20895	2002-0553		0.800
												REQ-003657	Bertie Correctional Institution			2002-1380		2.800
												REQ-003306	Weldon Quarry		2007-02279	2007-0580		0.960
												REQ-007562	NC Center for Automotive Research		2007-03219	2007-1579		0.470
												REQ-007029	Atlantic Coast Pipeline		2014-01558			0.466
	92227	Modlin Site	7/1/2005	Long Term Management	Riparian Wetland	R	17.935	17.935	17.935	0.000	0.000	REQ-003974	DOT - Old Farm Road Extension	U-2720	1995-00032	1997-0288		1.500
												REQ-004201	DOT - US 64 partial payment 9/27/00 note 401 requi	R-2112BB	1996-01404	2000-0505		0.250
												REQ-004211	DOT - US 64 partial payment 7/6/01	R-2112BB	1996-01404	2000-0505		2.735
												REQ-004387	Williamston Community Park		2003-10529	2003-0578		0.177
												REQ-007563	NC Center for Automotive Research		2007-03219	2007-1579		3.210
												REQ-005551	PNG Bertie Prison Project		2012-00717	2012-0442		0.750
												REQ-005553	PNG Domtar Project		2012-00697	2012-0426		0.270
												REQ-006419	Annexation Area A: Town of Williamston Improvements		2015-01513	2015-0678		0.240
												REQ-006524	Dominion Roanoke Rapids North Side Recreation Area		2015-02621	2016-0269		0.240
												REQ-006649	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		3.964
												REQ-007035	Atlantic Coast Pipeline		2014-01558			1.760
												REQ-008406	PNG Line 204 Relocation		2019-01923	2019-1209		2.835
												REQ-008406	PNG Line 204 Relocation		2019-01923	2019-1209		0.004
	312	Roquist	9/20/2005	Long Term Management	Non-Riparian Wetland	R	4.580	4.580	4.580	0.000	0.000	REQ-006563	Cork Oak Solar Project		2016-00361	2016-0447		0.792
												REQ-006650	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		3.104
												REQ-007029	Atlantic Coast Pipeline		2014-01558			0.684

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Savannah 03060101	92515	Logan Creek	6/21/2006	Long Term Management	Cold Stream	R	1,838.000	1,838.000	1,838.000	0.000	0.000	REQ-003413	Slab Town Road		2007-02196-350	2002-0784		124.000
												REQ-008527	High Hampton		2017-02281	2018-0765		1,588.000
												REQ-009064	High Hampton		2017-02281	2018-0765		126.000
Tar-Pamlico 03020101	27	Bear Swamp Creek	5/16/2001	Long Term Management	Warm Stream	R	1,460.000	1,460.000	1,204.000	0.000	256.000	REQ-004143	DOT - Bridge 47 over Foundry Branch US 15	B-2974	2001-20287, 2001-20288	2000-1543		212.000
												REQ-004442	Spencer's Gate		2003-20604	2003-0331		141.000
												REQ-003024	Hidden Lake		2005-20995, 2006-20803	2006-0658		250.000
												REQ-005162	Rocky Mount High School		2009-00738	2009-1262		281.000
												REQ-005297	Franklin County HUB Site		2010-00333	2010-0063		238.000
												REQ-006226	Ford's Colony Section IV		2004-21182	2004-1801		82.000
	36	Billy's Creek (G)	12/16/2002	Long Term Management	Warm Stream	R	1,552.000	1,552.000	918.000	0.000	634.000	REQ-002973	Wal-Mart Super Center #4459-00		2007-753-264	2006-0646		918.000
												REQ-003986	DOT - NC 43 Bypass	U-2218	1995-00517	1997-0501		26.760
	92269	Daniels Farm	3/1/2003	Long Term Management	Non-Riparian Wetland	R	31.700	31.700	31.700	0.000	0.000	REQ-004382	Meadow Site		2001-20899	2002-1948		0.930
												REQ-003744	Logan's Roadhouse		2004-20657	2004-0330		0.480
												REQ-002743	Ford's Colony at Rocky Mount		2004-21182	2004-1801		2.180
												REQ-002975	Wal-Mart Super Center #4459-00		2007-753-264	2006-0646		0.171
												REQ-003307	Red Oak Park		2007-01865-264	2007-0468		0.894
												REQ-006449	The Lodge at Rocky Mount		2015-00155	2015-1095		0.285
												REQ-004307	Royal Homes Fashion		2001-20825	2001-1126		0.310
												REQ-004413	DOT - Connector US 301 & SR 1407	U-3329	2000-20228, 2003-20506	2003-0260		0.370
	92229	Daniels Farm #2	7/1/2005	Long Term Management	Riparian Wetland	R	7.860	7.860	7.860	0.000	0.000	REQ-003875	Pig Basket Creek & Village Green (Lowe's Home Impr		1993-00379	1995-1103		3.700
												REQ-002742	Ford's Colony at Rocky Mount		2004-21182	2004-1801		2.190
												REQ-002963	Winstead Park Wetlands		2004-20210, 2005-21410, 2005-21411	2005-1772		0.680
												REQ-003025	Hidden Lake		2005-20995, 2006-20803	2006-0658		0.290
												REQ-003500	Louisburg Plaza Sewer Project		2007-03727	2007-0070		0.320
												REQ-004307	Royal Homes Fashion		2001-20825	2001-1126		0.310
												REQ-004413	DOT - Connector US 301 & SR 1407	U-3329	2000-20228, 2003-20506	2003-0260		0.370
												REQ-006449	The Lodge at Rocky Mount		2015-00155	2015-1095		0.150
	234	Louisburg (UT to Tar River)	11/21/2002	Long Term Management	Warm Stream	R	1,929.000	1,929.000	350.000	0.000	1,579.000	REQ-006609	Sheetz Lot 2 Nash Crossing		2012-00705	2016-0829		0.009
												REQ-006706	Hathaway Switching Station		2015-01994	2015-1279		0.001
												REQ-007026	Atlantic Coast Pipeline		2014-01558			6.210
												REQ-006609	Sheetz Lot 2 Nash Crossing		2012-00705	2016-0829		0.023
												REQ-007070	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		1.795
												REQ-008173	Fern Solar		2018-01804	2019-0751		350.000
	97071	Tar River Headwaters Wetland Restoration Site	2/8/2016	Monitoring Year 6	Riparian Wetland	R	2.466	2.466	2.466	0.000	0.000	REQ-005454	Oxford-Henderson Airport Runway Extension		2010-01453	2011-0928		0.290
												REQ-006227	Ford's Colony Section IV		2004-21182	2004-1801		0.110
												REQ-006573	Hathaway Switching Station		2015-01994	2015-1279		0.950
												REQ-006732	Stony Creek Sanitary Sewer Outfall		2015-02655	2017-0276		0.220
												REQ-007529	Rocky Mount-Wilson Regional Airport MALSR Replacement		2018-00933	2018-0631		0.480
												REQ-007550	Kingsboro Industrial Park		2018-00665	2018-0372		0.260
	434	UT to Crooked Creek/Speas Property (G)	7/16/2004	Long Term Management	Riparian Wetland	RE	0.824	0.824	0.824	0.000	0.000	REQ-007574	Whispering Pines		2005-21019	2006-0466		0.156
												REQ-006227	Ford's Colony Section IV		2004-21182	2004-1801		0.110
												REQ-006573	Hathaway Switching Station		2015-01994	2015-1279		0.550
												REQ-007574	Whispering Pines		2005-21019	2006-0466		0.164
Tar-Pamlico 03020102	92526	Anderson Swamp	6/26/2006	Long Term Management	Non-Riparian Wetland	R	6.557	6.557	6.557	0.000	0.000	REQ-006653	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		6.557
												REQ-005161	Rocky Mount High School		2009-00738	2009-1262		0.276
	153	Gregory	7/22/2003	Long Term Management	Riparian Wetland	R	31.624	31.624	31.624	0.000	0.000	REQ-006315	PNG Line 409 Klausner Saw Mill		2014-01726	2015-0105		3.190
												REQ-006652	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		1.509
												REQ-005288	T-30 Gas Transmission Line		2010-01636	2010-0637		0.500
												REQ-007030	Atlantic Coast Pipeline		2014-01558			9.560
												REQ-007073	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		0.326
												REQ-007877	Chestnut Solar		2017-01251	2018-1582		2.697
												REQ-008327	Atlantic Coast Pipeline		2014-01558			10.140
												REQ-008329	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		3.416
												REQ-008330	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		0.010
	100190	Maple Swamp Wetland	2/11/2021	Construction	Non-Riparian Wetland	R	9.084	0.000	0.000	0.000	9.084							
Tar-Pamlico 03020103	100191	Colonial Farms	2/11/2021	Construction	Riparian Wetland	R	15.000	0.000	0.000	0.000	15.000							

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US020105	123	East Tarboro Canal (G)	4/1/2004	Long Term Management	Warm Stream	R	1,596.000	1,596.000	1,596.000	0.000	0.000	REQ-003790	Parker's Creek Pitt-Greenville Airport			1999-0275		398.000
												REQ-004139	DOT - US 13 & NC 11 Bethel Bypass	R-0218B	2001-10187, 2001-10384	2000-1520		1,198.000
	155	Grimesland (Phase II)	7/22/2003	Long Term Management	Riparian Wetland	R	0.322	0.322	0.000	0.000	0.322							
	156	Grimesland Site Phase I	7/22/2003	Long Term Management	Riparian Wetland	R	1.245	1.245	1.245	0.000	0.000	REQ-003521	Arden Ridge Section 4		2008-00656	2007-1042		0.376
												REQ-004912	River Hills Sanitary Sewer Outfall		2009-00016	2008-1721		0.180
												REQ-005196	ECU Dental School		2009-01957	2009-1100		0.375
												REQ-005455	Westside Regional Pump Station and Force Main		2011-00431	2011-0195		0.306
						RE	0.575	0.575	0.575	0.000	0.000	REQ-007611	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		0.008
												REQ-005196	ECU Dental School		2009-01957	2009-1100		0.375
												REQ-005455	Westside Regional Pump Station and Force Main		2011-00431	2011-0195		0.194
												REQ-008160	PNG Line 439 Replacement		2019-00181	2018-1640		0.006
	250	Mildred Woods	7/22/2003	Long Term Management	Non-Riparian Wetland	R	13.679	13.679	13.679	0.000	0.000	REQ-004202	DOT - NC 11 Widening	R-0218A	1995-01132	1997-0478		7.040
												REQ-003792	Martin County Airport		2005-10092	2004-1743		0.100
												REQ-004913	River Hills Sanitary Sewer Outfall		2009-00016	2008-1721		0.280
												REQ-004966	Martin County Airport Hangar Development		2008-01556	2004-1743		2.700
												REQ-005129	Aggies Run Subdivision		2009-01636			0.060
												REQ-005955	PNG Line 42 Replacement		2013-02154	2012-1024		0.500
												REQ-006099	Pitt-Greenville Airport Runway2-20 Safety Improvement		2013-00359	2014-0017		0.700
												REQ-006326	PNG Line 43 Replacement		2014-00310	2014-0043		0.440
												REQ-006393	Brandy Creek South Section 2		2015-01370	2007-1903		0.130
												REQ-007072	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		0.255
												REQ-007609	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		0.608
												REQ-008614	Fieldstone Section 2		2019-00345			0.616
												REQ-008869	Cheshire Landing		2020-01452	2020-0949		0.250
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		302.000
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		308.000
												REQ-003057	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		7.760
												REQ-003283	Bridgecreek Pointe Subdivision		2007-0399-107	2006-1795		0.680
												REQ-003435	The Preserve II, Lot 4 Road Crossing		2007-03899	2007-1506		0.240
												REQ-004978	Wheat Field Subdivision		2009-00671	2009-0042		0.320
												REQ-005041	Smithwick Enterprises-Park Boat Company Dry Stack		2008-00156	2007-1915	79-09	0.058
												REQ-005159	Dowry Creek, Lot #62		2008-02533	2009-0163		0.424
												REQ-005212	LJ's Body Shop		2010-00084			0.250
						RE	0.490	0.490	0.482	0.000	0.008	REQ-005041	Smithwick Enterprises-Park Boat Company Dry Stack		2008-00156	2007-1915	79-09	0.058
												REQ-005159	Dowry Creek, Lot #62		2008-02533	2009-0163		0.424
	92487	Armstrong Property	5/2/2006	Long Term Management	Warm Stream	R	2,200.000	2,200.000	2,200.000	0.000	0.000	REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		2,000.000
					Riparian Wetland	R	18.210	18.210	18.208	0.000	0.002	REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		200.000
												REQ-003056	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		17.060
												REQ-003538	Cypress Corner Sec. 4		2007-041981	2008-0231		0.288
												REQ-004528	Bay Harbour Lot 46		2008-01047	2008-0278		0.080
												REQ-004456	Bridge Harbor		2007-02972-107	2007-1960		0.320
												REQ-004957	Dowry Creek Subdivision		2009-00066	2009-0143		0.200
												REQ-005072	Shady Shores		2009-00211	2008-1775	082-09	0.260
	38	Bishop Road (1 mi to CU 05)	2/1/2005	Long Term Management	Coastal Marsh	R	0.100	0.100	0.100	0.000	0.000	REQ-003791	Linda Foster Subdivision, Lot 1		2005-11011	2005-0068		0.100
						RE	0.100	0.100	0.100	0.000	0.000	REQ-003791	Linda Foster Subdivision, Lot 1		2005-11011	2005-0068		0.100
	95361	Hudson Property	6/7/2012	Monitoring Year 7	Warm Stream	R	2,782.000	2,457.350	2,457.350	0.000	324.650	REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		867.300
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		289.100
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		578.200
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		289.100
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		144.550
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		289.100
	95015	St Clair Creek Restoration Project	7/18/2011	Monitoring Year 8	Warm Stream	R	3,274.000	2,946.600	2,946.600	327.400	0.000	REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		982.200
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		327.400
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		491.100
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		491.100
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		163.700
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		491.100
					Riparian Wetland	R	1.735	1.595	0.514	0.140	1.081	REQ-006470	Woolard-McCoy Project		2015-01937	2015-0929	17-16	0.250
												REQ-009101	Moss East		2020-01002	2021-0442 v1	115-21	0.264
Tar-Pamlico 03020105	92328	Mason Farm	1/10/2006	Long Term Management	Riparian Wetland	R	0.360	0.360	0.360	0.000	0.000	REQ-003843	2175 Shallow Point Drive		2005-10059	2004-1823		0.060
												REQ-003953	Tod Gaskill		2005-10753			0.200

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
					Non-Riparian Wetland	R	13.772	13.772	13.772	0.000	0.000	REQ-002878	Freese Cama Major Bulkhead		2005-11749			0.020
												REQ-005670	302 Morris Marina Road Atlantic		2004-00258			0.080
												REQ-003763	Thompson Midgett Subdivision, Lot 2		2005-10087	2004-1813		0.200
												REQ-003769	Hattie Creek Landing		2005-10453	2005-0003		0.340
												REQ-003896	Tradewinds & Seabreeze Drive, Lot 45		2005-10086	2004-1814		0.200
												REQ-003917	John Head Property		2005-10613	2005-0261		0.140
												REQ-003806	Rowan Beach Estates, Lot 43		2005-10739	2005-0315		0.200
												REQ-003808	Rowan Beach Estates, Lot 44		2005-10740	2005-0318		0.200
												REQ-003902	Howard Heirs Subdivision, Lot 5		2005-10392	2005-0201		0.200
												REQ-003924	Kinnakeet Shores, Lot 18		2005-10747	2005-0506		0.140
												REQ-002739	Rowan Beach, Lot 73		2005-11252			0.200
												REQ-002740	Slades Creek, Lots 4, 5 and 6		2005-11835			0.500
												REQ-002779	Woodland Retreat Subdivision, Lot A		2006-10001			0.200
												REQ-002791	Foster Boats		2004-11427	2004-0563		0.200
												REQ-002795	Charles T. Smith		2006-10115			0.040
												REQ-002797	Beachside Extension, Lot 81		2006-10117	2005-1835		0.120
												REQ-002798	Beachside Extension, Lot 83		2006-10118	2005-1834		0.140
												REQ-002916	Indiantown Shores, Lot 20, Sec 6		2006-10568			0.140
												REQ-002773	Tim Smith Sunset Lot		2005-10610	2005-0173		0.160
												REQ-003125	Tideland EMC Housing		2006-40468-148	2006-1233		0.080
												REQ-003229	Beachside Extension Lots 58 and 66		2006-41141-148	2002-1157		0.180
												REQ-003156	Warner Lot Access		2006-41141-148	2002-1157		0.200
												REQ-003239	Zimmerman		2007-40-128	2006-1930		0.200
												REQ-003250	Barlett		2006-10734-128	2007-0021		0.020
												REQ-003123	Holiday Shores, Lot 11		2006-32248-128	2006-0834		0.220
												REQ-004023	Jackson Dunes, Lot 7		2005-11676, 2005-11677			0.140
												REQ-004021	Jackson Dunes, Lot 6		2005-11674, 2005-11675			0.200
												REQ-003047	Holiday Shores: Lot 10		2006-32170-128	2006-0805		0.220
												REQ-003046	Holiday Shores: Lot 7		2006-32355-128	2006-4521		0.200
												REQ-003225	Barris		2006-32081-128	2006-1846		0.200
												REQ-003274	Cape Hatteras Landing		2006-41111-128	2006-1644		0.200
												REQ-003303	Wiley Lot Access		2007-1225-148	2007-0404		0.140
												REQ-003323	Burrus Property		2007-1457128	2007-0663		0.040
												REQ-003389	John Dennis Lot		2007-02374-148	2007-1066		0.040
												REQ-003286	Ronald Midgett Group Housing Development		2007-02384-128	2007-0724		0.180
												REQ-003324	Beachside Landing Lots 70 and 80		2007-02332	2007-0722		0.160
												REQ-003313	Midgett's Campground/RV Park		2007-02343	2007-0672		0.140
												REQ-004461	Sunset Resort, LLC		2008-00886	2007-0041		0.060
												REQ-004513	Haller Fill		2008-02156-128	2008-0789		0.200
												REQ-003355	Stumpy Point Wastewater Project		2006-41365-128	2006-1915		1.660
												REQ-004917	Robert Leavitt, Jr. Property		2007-02498-128			0.098
												REQ-004975	Busbey Fill		2008-01804	2009-0019		0.180
												REQ-004923	Lot 68 Beachside Landing		2009-00088	2009-0026		0.140
												REQ-005433	Hans Baumann Property (Kinakeet Shores S/D)		2011-00755	2011-0133		0.250
												REQ-005397	201 British Cemetery Road Mary Haggerty/Ocracoke		2011-00106	2010-1066	20-11	0.250
												REQ-005447	Wahab Village Lots 3-4 Block E		2011-01454	2011-0741		0.200
												REQ-005500	Pamlico Point Lot 74		2012-00181	2011-1113		0.138
												REQ-005550	Bryan and Susie Perry 46176 Flowers Ridge Rd.		2012-00614			0.080
												REQ-005598	Lot 6 BLC Jackson Dunes		2012-01422	2012-0793		0.200
												REQ-005746	Storage Spot		2011-01444			0.200
												REQ-006052	Heritage of Faith Family Church, Inc.		2009-00051	2009-0229		0.640
												REQ-006058	Lot 3 Mid Island Enterprises Williams Lot		2014-00529	2014-0231		0.120
												REQ-006060	Luby Access Road		2014-00576	2014-0062		0.220
												REQ-006092	Frisco Tackle		2013-00643	2014-0329		0.200
												REQ-006214	Hensley Project		2014-01333			0.070
												REQ-006235	Kinnekeet SHores Phase 16		2014-01747	2004-1094		0.198
												REQ-006313	Moseley Residence		2015-00272	2015-0164		0.070

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												REQ-006318	Fahey Residence		2015-00962	2015-0436		0.118
												REQ-006301	Pamlico Point Lot 65		2015-00624	2015-0295		0.180
												REQ-006337	I.G. Holdings, LLC		2014-01816	2014-1177		0.544
												REQ-006384	Williams Residence		2015-00848	2015-0379		0.100
												REQ-006454	Knoch Property		2015-01646	2015-0704	108-15	0.490
												REQ-006494	Lot 67 Pamlico Point		2016-00058	2016-0031		0.200
												REQ-006695	Rodanthe-Waves-Salvo Community Center		2016-01460	2016-1010		0.196
												REQ-006505	Pamlico Point Lots 69 and 79		2016-00348	2016-0193		0.200
												REQ-008213	Pinckney Residence		2019-01561	2019-1129		0.008
												REQ-008213	Pinckney Residence		2019-01561	2019-1129		0.072
												REQ-008277	Britton Residence		2019-01924	2019-1262		0.080
												REQ-008579	Pirate's Beachwear 46887 NC Hwy 12		2018-02351			0.190
												REQ-008790	Carter Home Site		2019-02452			0.080
												REQ-009022	Fertig Permit Lot 19 Wind Over Waves Phase III		2020-01265	2020-0810	102-20	0.060
White Oak - Onslow County	94633	Hoffman Forest Bank - 2nd Purchase	1/27/2010	Credits Purchased	Non-Riparian Wetland	R	8.200	8.200	8.200	0.000	0.000	REQ-003630	Regency Park Section II		2002-00602	2003-0841		0.809
												REQ-005951	323 Chadwick Shores Drive		2005-00955			0.082
	92259	Hoffman Forest Bank (Split Funded)	8/12/2005	Credits Purchased	Non-Riparian Wetland	R	26.600	26.600	23.165	0.000	3.435	REQ-003285	Jacksonville Wastewater Land Treatment System		2005-00197	2006-1820		7.309
												REQ-003927	Camp Lejeune New River MCAS Commissary		2000-00755	2000-0069		0.330
												REQ-003737	Huntington Park Subdivision, Section 1		2004-00208	2004-1020		0.340
												REQ-003770	Liberty Hills		2005-00363			0.340
												REQ-003876	Aragona Village VI		2005-00823			0.280
												REQ-003971	Winding Creek Landing, Phase I		2004-01047			0.620
												REQ-002870	Sterling Farms Subdivision		2005-00551	2005-1766		0.500
												REQ-003150	Sunny Point Subdivision		2005-00579			0.470
												REQ-003045	Highway 17, 5 Tracts		2006 32838 067	2006-0941		0.820
												REQ-003094	The Neighborhoods of Holly Ridge, Phase II		2006-32163-067	2006-1293		0.260
												REQ-002736	Maynard Manor Subdivision		2005-00125, 2005-01251	2005-1732		0.250
												REQ-003395	Kensington Park II		2006-00272	2005-2253		0.098
												REQ-003232	Hotel Branch Estates		2005-00838	2007-2041		0.076
												REQ-003285	Jacksonville Wastewater Land Treatment System		2005-00197	2006-1820		17.436
												REQ-003285	Jacksonville Wastewater Land Treatment System		2005-00197	2006-1820		0.855
												REQ-004540	Blue Creek Farms, Section II		2006-40982	2008-0632		0.360
												REQ-004497	Blue Creek Estates		2006-40981-067	2008-0909		0.130
	92258	Hoffman Forest Bank (Statewide ILF)	8/12/2005	Credits Purchased	Non-Riparian Wetland	R	12.000	12.000	12.000	0.000	0.000	REQ-003927	Camp Lejeune New River MCAS Commissary		2000-00755	2000-0069		1.340
												REQ-004359	Onslow County Landfill Expansion		2001-01147	2001-1215		9.800
												REQ-003630	Regency Park Section II		2002-00602	2003-0841		0.860
												REQ-003219	Quail Roost Subdivision		2006-40100-067	2006-1829		62.000
White Oak 03020106	91	Clayhill Farm	7/22/2003	Long Term Management	Warm Stream	R	2,097.000	2,097.000	2,097.000	0.000	0.000	REQ-002831	Tidewater on the Bay		2005-00817	2005-2220		78.000
												REQ-003290	Halls Creek North Section III		2006-40112-067			204.000
												REQ-004476	Shadow Creek Estates		2008-01203-063	2008-1232		60.000
												REQ-005298	Halls Creek North Section III (additional)		2006-40112-067			20.000
												REQ-005445	Beaufort-Morehead City Airport-Runway		2008-03206	1990-0040	100-11	530.000
												REQ-005236	Carolina Forest		2003-01016			504.000
												REQ-005216	Birch Street Extension Camp Lejeune		2010-00596	2010-0274		500.000
												REQ-005616	Peyton's Ridge Section III		2011-01419			120.000
												REQ-005804	Peyton's Ridge Section IV		2011-01419			19.000
					Riparian Wetland	R	0.208	0.208	0.208	0.000	0.000	REQ-007064	Salt Creek Subdivision		2017-00226	2017-1490		0.018
												REQ-007801	Beau Coast		2010-00207	2011-0825		0.190
												REQ-003651	Madison Parke			1997-1016		1.840
					Non-Riparian Wetland	R	4.055	4.055	4.055	0.000	0.000	REQ-003220	Quail Roost Subdivision		2006-40100-067	2006-1829		0.188
												REQ-003369	Morehead City Baseball Park		2007-00683-06	2007-0642		0.500
												REQ-003476	Highlands at Queens Creek		2007--1429	2008-0608		0.640
												REQ-006460	Michael J. Smith Airport Parallel Taxiway		2014-01859	1990-0040		0.092
												REQ-006460	Michael J. Smith Airport Parallel Taxiway		2014-01859	1990-0040		0.568
												REQ-007063	Salt Creek Subdivision		2017-00226	2017-1490		0.227
												REQ-007063	Salt Creek Subdivision		2017-00226	2017-1490		0.223
	163	Hammock's State Park	1/1/2000	Long Term Management	Coastal Marsh	R	0.300	0.300	0.300	0.000	0.000	REQ-005446	Beaufort-Morehead City Airport-Runway		2008-03206	1990-0040	100-11	0.300
												REQ-004183	Settlement - William Parker			0000-0000		0.500
	200	Jumping Run Creek	7/24/2001	Long Term Management	Riparian Wetland	R	3.000	3.000	3.000	0.000	0.000							

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
				Management								REQ-003291	Halls Creek North Section III		2006-40112-067			0.266
												REQ-005097	Wallace Creek Regimental Complex		2007-3406			0.520
												REQ-005452	Pine Knoll Shores Aquarium		2004-00026	2003-1240		0.250
												REQ-005617	Peyton's Ridge Section III		2011-01419			0.200
												REQ-005237	Carolina Forest		2003-01016			0.657
												REQ-005405	City of Jacksonville Water System Improvements Ph2		2007-03787			0.475
												REQ-007064	Salt Creek Subdivision		2017-00226	2017-1490		0.132
White Oak 03030001	95362	Bear Basin	7/27/2012	Monitoring Year 8	Non-Riparian Wetland	R	8.600	6.665	6.665	0.000	1.935	REQ-004317	Pointe Sommerset Subdivision		2001-00555	1995-0207		0.240
												REQ-004322	JR Lewis Access Road		2002-00945	2002-1538		0.330
												REQ-004354	Keels Residence		2002-01284			0.128
												REQ-003684	Eastern North Carolina Natural Gas		2003-01099	2003-0914		1.050
												REQ-003835	Lowe's		2004-01045	2005-0023		0.400
												REQ-002994	Surf City WTP		2005-01066	2006-1167		0.400
												REQ-003160	Majestic Oaks		2005-01194	2006-0843		0.177
												REQ-003160	Majestic Oaks		2005-01194	2006-0843		0.026
												REQ-003255	Olde Point, Lot 140		2007-123-071	2007-0057		0.066
												REQ-003241	Lanier Landing Ditching Plan		2007-63065	2007-0064		0.172
												REQ-003258	Villages at Turtle Creek Phase I		2006-00208	2006-1274		0.410
												REQ-003293	Ridge Field at Middle Sound		2005-617-065	2007-0299		0.113
												REQ-003293	Ridge Field at Middle Sound		2005-617-065	2007-0299		0.035
												REQ-003201	Winds Harbor at Middle Sound		2006-450-065	2006-1784		0.120
												REQ-003292	Oceanaire Subdivision		2006-32259071	2002-1159		0.627
												REQ-003292	Oceanaire Subdivision		2006-32259071	2002-1159		0.363
												REQ-003356	Hampstead Commercial Center		2005-00906	2007-0397		0.288
												REQ-003356	Hampstead Commercial Center		2005-00906	2007-0397		0.072
												REQ-003399	Villages at Turtle Creek Phase 2		2006-00208	2006-1274		0.358
	194	Jacksonville Country Club	3/14/2005	Close Out	Warm Stream	R	3,297.000	3,297.000	3,259.400	0.000	37.600	REQ-003399	Villages at Turtle Creek Phase 2		2006-00208	2006-1274		1.290
												REQ-004494	Marine Corps Special Operations Command 2nd phase		2007-286-067	2007-0245		282.000
												REQ-002684	DOT - US 17 & US 258 (Jacksonville Bypass)	U-2107A, U-2107BC	1994-02926	2001-1433		2,827.000
	92550	Jarmans Oak	7/17/2006	Long Term Management	Riparian Wetland	R	5.900	5.900	5.896	0.000	0.004	REQ-002684	DOT - US 17 & US 258 (Jacksonville Bypass)	U-2107A, U-2107BC	1994-02926	2001-1433		150.400
												REQ-004494	Marine Corps Special Operations Command 2nd phase		2007-286-067	2007-0245		15.600
												REQ-005206	Carolina Plantations		2008-02353	2010-0396		0.400
												REQ-004228	DOT - Jacksonville Bypass	U-2107A, U-2107BC	1994-02926	2001-1433		2.050
												REQ-003631	Regency Park Section II		2002-00602	2003-0841		0.067
												REQ-003683	Eastern North Carolina Natural Gas		2003-01099	2003-0914		0.500
												REQ-002763	Halls Creek North, Section I		2004-00371			0.165
												REQ-003803	Pike Crossing		2004-00615			0.260
												REQ-002788	Forest Brooks Subdivision		2002-00910			0.300
												REQ-002804	Daniels Lot		2006-00240	2006-0133		0.110
												REQ-003049	Northwoods: Block O, Lot 1		2006-32175-067			0.099
												REQ-002877	Research Park at Westfall		2004-9981703-065	2005-1065		0.440
												REQ-003811	Town of Swansboro - Wastewater Treatment Plant		2004-01197	2004-0385		0.200
												REQ-003074	Helmsdale at Landfall		2005-1184065	2006-0197		0.181
												REQ-002735	Maynard Manor Subdivision		2005-00125, 2005-01251	2005-1732		0.188
												REQ-003391	Dawson Place Sections II and III		2006-00316	2007-1301		0.220
												REQ-004459	Bluffs at Whiskey Creek Lot 7		2006-00832			0.040
												REQ-004495	Marine Corps Special Operations Command 2nd phase		2007-286-067			0.389
												REQ-004471	Parsley Property		2007-02984-065	2008-0936		0.039
												REQ-004931	Deer Crossing Subdivision		2003-00973	2008-1867		0.080
												REQ-004964	Cape Fear Public Utility NE Interceptor II		2008-2738	2008-1390		0.072
												REQ-005201	The Manor at Mills Creek		2005-00570			0.230
												REQ-005207	Carolina Plantations		2008-02353	2010-0396		0.006
												REQ-003835	Lowe's		2004-01045	2005-0023		0.050
												REQ-003878	Masonboro Village		2005-00298			0.210
						RE	1.624	1.624	1.624	0.000	0.000	REQ-004228	DOT - Jacksonville Bypass	U-2107A, U-2107BC	1994-02926	2001-1433		0.070
												REQ-003631	Regency Park Section II		2002-00602	2003-0841		0.067
												REQ-002763	Halls Creek North, Section I		2004-00371			0.165
												REQ-003803	Pike Crossing		2004-00615			0.260

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-002788	Forest Brooks Subdivision		2002-00910			0.300
												REQ-003049	Northwoods: Block O, Lot 1		2006-32175-067			0.099
												REQ-002877	Research Park at Westfall		2004-9981703-065	2005-1065		0.440
												REQ-002735	Maynard Manor Subdivision		2005-00125, 2005-01251	2005-1732		0.062
												REQ-004459	Bluffs at Whiskey Creek Lot 7		2006-00832			0.040
												REQ-004471	Parsley Property		2007-02984-065	2008-0936		0.041
												REQ-004931	Deer Crossing Subdivision		2003-00973	2008-1867		0.080
	92327	Lloyd Site	12/2/2005	Long Term Management	Warm Stream	R	5,858.000	5,858.000	5,858.000	0.000	0.000	REQ-003802	Pike Crossing		2004-00615			170.000
												REQ-002787	Forest Brooks Subdivision		2002-00910			136.000
												REQ-002803	Daniels Lot		2006-00240	2006-0133		173.000
												REQ-003158	Majestic Oaks		2005-01194	2006-0843		270.000
												REQ-003190	Hampstead Furniture		2004-01248	2005-0291		42.000
												REQ-003202	Dawson Place Section 1		2006-00316			87.000
												REQ-003245	Brookstone Pointe and Lands End @ Brookstone		2007-195-067	2007-0322		168.000
												REQ-002876	Research Park at Westfall		2004-9981703-065	2005-1065		312.000
												REQ-003280	Tanbridge Park		2004-10690-65	2007-0042		41.000
												REQ-002734	Maynard Manor Subdivision		2005-00125, 2005-01251	2005-1732		69.000
												REQ-003357	Tarin Woods		2005-695-065	2007-0924		148.000
												REQ-003394	Kensington Park II		2006-00272	2005-2253		86.000
												REQ-003390	Dawson Place Sections II and III		2006-00316	2007-1301		206.000
												REQ-003415	Riley's Branch Drainage Improvements		2007-02582-065	2002-1664		211.000
												REQ-004539	Blue Creek Farms, Section II		2006-40982	2008-0632		178.000
												REQ-004494	Marine Corps Special Operations Command 2nd phase		2007-286-067	2007-0245		1,852.400
												REQ-004924	Sterling Farms-second request		2005-00551			54.000
												REQ-005123	BHP Western		2007-04104	2009-0865		278.000
												REQ-005152	Liberty Pointe at Piney Green		2008-02996-067			80.000
												REQ-005171	Murphy Oil Tract		2007-01229			258.000
												REQ-005206	Carolina Plantations		2008-02353	2010-0396		27.000
												REQ-002684	DOT - US 17 & US 258 (Jacksonville Bypass)	U-2107A, U-2107BC	1994-02926	2001-1433		1,011.600
					Riparian Wetland	R	13.720	13.720	13.573	0.000	0.147	REQ-004228	DOT - Jacksonville Bypass	U-2107A, U-2107BC	1994-02926	2001-1433		3.300
												REQ-004228	DOT - Jacksonville Bypass	U-2107A, U-2107BC	1994-02926	2001-1433		0.580
												REQ-005207	Carolina Plantations		2008-02353	2010-0396		0.029
												REQ-005207	Carolina Plantations		2008-02353	2010-0396		0.035
												REQ-005282	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		5.480
												REQ-005412	Greenwood Estates		2010-01905	2011-0470		0.228
												REQ-005410	Kennith Wichard Commercial Property		2006-00878			0.320
												REQ-005391	Onslow Quarry Access- Martin Marietta Materials		2011-00666	2011-0309		0.700
												REQ-005460	Hadnot Point- French Creek Utilities		2011-1732	2011-0834		0.392
												REQ-005429	USMC Camp Lejeune Gonzalez Boulevard Extension (P1265)		2011-01234	2001-0625		0.600
												REQ-005499	Marine Corps Battle Tank Trail		2011-01427	2011-0745		1.908
												REQ-005405	City of Jacksonville Water System Improvements Ph2		2007-03787			0.001
												REQ-004299	Settlement - Pointe Summeret		2001-00555	1995-0207		1.000
												REQ-003684	Eastern North Carolina Natural Gas		2003-01099	2003-0914		0.650
												REQ-003159	Majestic Oaks		2005-01194	2006-0843		0.090
												REQ-003191	Hampstead Furniture		2004-01248	2005-0291		0.087
												REQ-003203	Dawson Place Section 1		2006-00316			0.092
												REQ-004495	Marine Corps Special Operations Command 2nd phase		2007-286-067			0.081
					Coastal Marsh	R	1.550	1.550	1.170	0.000	0.380	REQ-005649	Orton Plantation		2011-00624	2008-0640	83-12	0.480
												REQ-005972	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement		2013-02113	2010-0197		0.140
												REQ-006612	Brunswick Nuclear Plant Comprehensive Maintenance Plan		2016-01643	2016-0734	293-16	0.480
												REQ-005446	Beaufort-Morehead City Airport-Runway		2008-03206	1990-0040	100-11	0.030
												REQ-007863	Shoals at Lea's Waterfront		2018-01501	2018-1527	20-19	0.040
	367	Sturgeon City (Phase II)	10/9/2003	Long Term Management	Coastal Marsh	R	2.500	2.500	0.000	0.000	2.500							
	95019	UT to Mill Swamp Restoration Project	7/18/2011	Long Term Management	Warm Stream	R	3,909.000	3,909.000	3,322.650	0.000	586.350	REQ-004494	Marine Corps Special Operations Command 2nd phase		2007-286-067	2007-0245		16.000
												REQ-005206	Carolina Plantations		2008-02353	2010-0396		144.000
												REQ-005206	Carolina Plantations		2008-02353	2010-0396		229.600

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount							
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		852.200							
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		334.600							
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		120.000							
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		200.600							
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		40.000							
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		493.300							
												REQ-005390	Onslow Quarry Access- Martin Marietta Materials		2011-00666	2011-0309		160.000							
												REQ-005539	Camp Lejeune Base Entry Point and Road Modifications		2010-00436			26.000							
												REQ-005539	Camp Lejeune Base Entry Point and Road Modifications		2010-00436			40.000							
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		80.000							
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		195.450							
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		11.850							
												REQ-005593	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		339.050							
												REQ-005593	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		40.000							
												Riparian Wetland	R	3.690	3.690	1.780	0.000	1.910	REQ-005540	Camp Lejeune Base Entry Point and Road Modifications		2010-00436			0.240
												REQ-005594	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		0.280							
					REQ-005594	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		0.960														
					REQ-005971	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement		2013-02113	2010-0197		0.120														
					REQ-005971	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement		2013-02113	2010-0197		0.180														
					White Oak 03030001 except 040005, 040010, and 040020	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	4/16/2019	Credits Purchased	Warm Stream	R	1,901.000	1,901.000	34.950	0.000	1,866.050	REQ-005593	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		34.950		
					Riparian Wetland	R	0.200	0.200	0.200	0.000	0.000	REQ-008679	Grants Creek - Jacksonville 230kV Transmission Switch Access		2016-00819	2017-1193		0.200							
					Non-Riparian Wetland	R	1.250	1.250	0.117	0.000	1.133	REQ-008586	CCCC Bear Creek Public Safety Training Center		2015-00487	2020-0524		0.117							
Yadkin 03040101	28	Beaver Creek	4/25/2001	Long Term Management	Cool Stream	R	4,246.000	4,246.000	4,246.000	0.000	0.000	REQ-004060	DOT - US 421 Connector	R-2923C		1998-0604		1,155.000							
												REQ-004244	Long Creek Village Subdivision			2001-0846		338.000							
												REQ-004398	Chase at Kingstree		2003-21076	2003-0772		281.000							
												REQ-002751	West Clemmons ville Road Extension		2006-32489-234	2006-0868		844.670							
												REQ-002938	Bowen Boulevard		2006-32485-234	2006-0848		75.000							
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		1,552.330							
	56	Bugaboo Creek	11/27/2001	Long Term Management	Cool Stream	R	5,309.500	5,309.500	5,309.500	0.000	0.000	REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		5,060.275							
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		89.000							
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		83.225							
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		77.000							
	92767	Candiff Creek	10/1/2008	Long Term Management	Cool Stream	R	4,854.467	4,854.467	4,854.452	0.000	0.015	REQ-003809	Simon G. Atkins Academic & Technology High School		2004-20441	2004-0297		217.000							
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		593.000							
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		2.667							
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		154.125							
												REQ-004427	East Forsyth High School Access Road		2003-20874	2003-0655		176.667							
												REQ-004427	East Forsyth High School Access Road		2003-20874	2003-0655		43.333							
												REQ-004434	City of Lexington - Bridge 460 on SR 1318		2003-20381	2003-0013		201.000							
												REQ-004434	City of Lexington - Bridge 460 on SR 1318		2003-20381	2003-0013		39.000							
												REQ-003591	Truliant Corporation Headquarters		2003-21287	2003-1328		168.000							
												REQ-004439	Serenity Pointe		2002-20877	2002-0628		233.000							
												REQ-004439	Serenity Pointe		2002-20877	2002-0628		47.000							
												REQ-003679	Winston-Salem/Forsyth County Schools		2004-21145	2004-0974		178.000							
												REQ-002751	West Clemmons ville Road Extension		2006-32489-234	2006-0868		87.000							
						RE	240.000	240.000	240.000	0.000	0.000	REQ-003497	Smith Reynolds Airport Runway Safety Area Ext.		2008-00639	2007-2160		2,714.660							
						REQ-002751	West Clemmons ville Road Extension		2006-32489-234	2006-0868		97.000													
						REQ-003497	Smith Reynolds Airport Runway Safety Area Ext.		2008-00639	2007-2160		143.000													
	100022	Catbird Site	5/25/2017	Monitoring Year 3	Warm Stream	R	483.000	241.500	241.500	0.000	241.500	REQ-003591	Truliant Corporation Headquarters		2003-21287	2003-1328		99.000							
												REQ-002938	Bowen Boulevard		2006-32485-234	2006-0848		20.000							
												REQ-005166	Motor Road Extension		2009-02304	2009-1120		25.900							
												REQ-005505	WFU Baptist Med Center NC Highway 801 88-Acre Tract		2012-00226	2012-0079		48.300							
												REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		48.300							
	135	Fisher River Mit. Bank (Ring FDP)	7/22/2003	Credits Purchased	Riparian Wetland	R	16.698	16.698	15.824	0.000	0.874	REQ-004084	DOT - US 421	R-2120A	1994-02528	1998-0771		2.850							

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												REQ-004084	DOT - US 421	R-2120A	1994-02528	1998-0771		0.110
												REQ-004104	Hanes Commons Shopping Center		2000-20130	1999-1172		0.320
												REQ-003568	DOT - NC 268 Widening	R-4449	2003-21180	2003-0817		0.460
												REQ-003592	Vernon Farms		2004-20111	2003-1413		0.219
												REQ-003972	Holmes Creek Condominiums		2004-21472			0.250
												REQ-002729	Vernon Farms, Phase II		2006-20057, 2006-20115, 2006-20116			0.150
												REQ-002729	Vernon Farms, Phase II		2006-20057, 2006-20115, 2006-20116			0.069
												REQ-002939	Bowen Boulevard		2006-32485-234	2006-0848		0.008
												REQ-005726	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		0.509
												REQ-002676	Banner Elk Winery and Vineyard		2007--3122	2002-1897		0.343
												REQ-004043	DOT - US 321 Widening	R-2237A		1998-0423		0.180
												REQ-004043	DOT - US 321 Widening	R-2237A		1998-0423		0.972
												REQ-005726	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		5.042
												REQ-006057	Harper Road Lift Station & Clemmons No. 1 Expansion		2013-01247	2013-0219		0.350
												REQ-006311	Smith Crossing Mixed Use Development Project		2013-01674	2015-0342		0.160
												REQ-006332	Walmart Store- King, NC		2013-01285	2014-0412		0.072
												REQ-006328	South Fork Basin Improvements		2014-01624	2014-0944		0.240
												REQ-006843	Clemmons Town Center		2016-02534	2016-1153		0.002
												REQ-006843	Clemmons Town Center		2016-02534	2016-1153		0.245
												REQ-007069	PNG Line 443 Clemmons Area Upgrade		2018-00459	2018-0087		1.110
												REQ-007106	PNG Line 442 Pipeline		2018-00569	2018-0451		0.202
												REQ-007456	East Davie County and Idols Road Pump Station Sanitary Sewer		2018-00992	2018-0488		0.221
												REQ-006698	Mt. Airy Surry County Airport Improvements Phase 3		2010-01397	2011-0156		0.700
												REQ-007775	North Mill Creek Outfall Replacement		2018-02019	2018-1417		1.040
	100021	Mockingbird Site	5/25/2017	Monitoring Year 2	Warm Stream	R	3,000.000	1,200.000	1,200.000	0.000	1,800.000	REQ-005166	Motor Road Extension		2009-02304	2009-1120		169.370
												REQ-005395	Miller Chicken Houses		2011-00247	2011-0238		86.000
												REQ-005518	Triad Baptist Church 1306 Masten Drive		2011-01736	2012-0118		299.000
												REQ-005172	Stratford Green Office Park		2010-00206	2010-0084		295.000
												REQ-005505	WFU Baptist Med Center NC Highway 801 88-Acre Tract		2012-00226	2012-0079		50.630
												REQ-005505	WFU Baptist Med Center NC Highway 801 88-Acre Tract		2012-00226	2012-0079		211.070
												REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		88.930
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		635.400
	94709	Moores Fork	10/18/2010	Monitoring Year 7	Cool Stream	R	10,754.066	9,678.660	3,597.574	0.000	7,156.492	REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		168.671
												REQ-006316	Courthouse Drive Extension		2014-01300	2015-0402		492.000
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		3.501
												REQ-004200	DOT - Widening of US 421	R-2240	1996-01926	1999-0995		0.002
												REQ-006696	Mt. Airy Surry County Airport Improvements Phase 2		2010-01397	2011-0156		1,334.000
												REQ-006697	Mt. Airy Surry County Airport Improvements Phase 3		2010-01397	2011-0156		951.000
												REQ-005025	Hartley Drive Extension		2007-03968	2007-1995		13.000
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		256.740
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		46.390
												REQ-005025	Hartley Drive Extension		2007-03968	2007-1995		207.000
	294	Purlear Creek	5/14/2002	Long Term Management	Cool Stream	R	9,501.000	9,501.000	9,501.000	0.000	0.000	REQ-004011	DOT - Winston Salem northern beltway	R-2247CA, R-2247CB	1998-20670	1998-0260		2,183.000
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		1,893.000
												REQ-004200	DOT - Widening of US 421	R-2240	1996-01926	1999-0995		3,974.000
												REQ-004438	DOT - Bridge 183 on SR 1527	B-3088	1998-20755, 2001-20637	2001-0136		390.000
												REQ-004450	DOT - SR2537 and SR2240	R-2239AC	2002-21541, 2003-20140	2002-0934		323.000
												REQ-003558	Heavenly Mountain Resort		2003-30353	2002-0233		415.000
												REQ-003864	DOT - SR 2537 & SR 2240 -Additional invoice	R-2239AC	2002-21541, 2003-20140	2002-0934		323.000
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		437.993
	295	Purlear Creek II	10/1/2002	Long Term Management	Cool Stream	R	2,511.991	2,511.991	2,511.991	0.000	0.000	REQ-004200	DOT - Widening of US 421	R-2240	1996-01926	1999-0995		2,073.998
												REQ-004084	DOT - US 421	R-2120A	1994-02528	1998-0771		0.290
					Riparian Wetland	RE	1.323	1.323	1.323	0.000	0.000	REQ-004104	Hanes Commons Shopping Center		2000-20130	1999-1172		0.148
												REQ-004104	Hanes Commons Shopping Center		2000-20130	1999-1172		0.172
												REQ-005726	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		0.713
	335	Silas Creek	4/23/2002	Long Term Management	Warm Stream	R	4,334.000	4,334.000	4,334.000	0.000	0.000	REQ-004060	DOT - US 421 Connector	R-2923C		1998-0604		173.000
												REQ-004185	DOT - Improvements to US 421	U-2827A	2000-21484	2000-0943		406.000

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						R	7,077.600	7,077.600	6,926.483	0.000	151.117	REQ-002802	Loop Road Subdivision		2004-21675	2005-1857		57.000	
												REQ-002923	Lowe's of South Winston-Salem		2006-40931-234	2006-1258		300.000	
												REQ-003189	Forsyth Country Club		2006-41279-234	2006-0299		130.000	
												REQ-002751	West Clemmons ville Road Extension		2006-32489-234	2006-0868		1,562.330	
												REQ-003270	Wal-Mart of Elkin		2007-00909-286	2007-0452		267.000	
												REQ-002938	Bowen Boulevard		2006-32485-234	2006-0848		395.000	
												REQ-003497	Smith Reynolds Airport Runway Safety Area Ext.		2008-00639	2007-2160		236.340	
												REQ-004925	Lissara Lake		2005-20968-234	2005-1117		433.000	
												REQ-005166	Motor Road Extension		2009-02304	2009-1120		156.730	
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		217.600	
	364	Stone Mountain	5/5/1999	Long Term Management	Cold Stream	R	7,077.600	7,077.600	6,926.483	0.000	151.117	REQ-003723	Wal-Mart				1998-0769		494.000
												REQ-004066	Lowe's		2000-20203	1999-1207		499.000	
												REQ-004011	DOT - Winston Salem northern beltway	R-2247CA, R-2247CB	1998-20670	1998-0260		377.000	
												REQ-004103	Hanes Commons Shopping Center		2000-20130	1999-1172		867.000	
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		580.000	
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		274.000	
												REQ-004082	DOT - US 421	R-2120A	1994-02528	1998-0771		2,928.000	
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		347.800	
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		119.600	
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		347.680	
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		92.403	
					RE	289.000	289.000	289.000	0.000	0.000	REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		289.000		
					Riparian Wetland	R	0.697	0.697	0.697	0.000	0.000	REQ-002752	West Clemmons ville Road Extension		2006-32489-234	2006-0868		0.330	
												REQ-002939	Bowen Boulevard		2006-32485-234	2006-0848		0.112	
												REQ-002676	Banner Elk Winery and Vineyard		2007--3122	2002-1897		0.157	
												REQ-004043	DOT - US 321 Widening	R-2237A		1998-0423		0.098	
												REQ-004113	Jefferson Elementary School			2000-0444		205.000	
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		2,167.000	
	REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006								2000-0805		25.333					
	412	Warrior Creek	1/1/2002	Long Term Management	Cool Stream	R	6,305.333	6,305.333	6,305.333	0.000	0.000	REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		1,942.000	
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		300.000	
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		58.600	
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		450.000	
												REQ-004200	DOT - Widening of US 421	R-2240	1996-01926	1999-0995		1,000.000	
												REQ-002802	Loop Road Subdivision		2004-21675	2005-1857		152.000	
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		5.400	
												REQ-004073	Marland Drive			2000-1297		300.000	
	Yadkin 03040102	92185	Five Mile Branch	6/18/2004	Long Term Management	Warm Stream	R	3,159.000	3,159.000	3,159.000	0.000	0.000	REQ-003699	Statesville Municipal Airport		2004-30969	2004-0930		1,902.000
													REQ-003247	Redden Commercial Project		2007-665-349	2007-0289		300.000
													REQ-003386	Correll Farms		2007-03415-380	2007-1220		219.000
													REQ-005200	Girl Scouts Environmental Academy		2008-0858	2008-1199		438.000
													REQ-003278	Restaurant (Charlotte Highway)		2007-00994	2007-0419		240.000
		179	Homestead/Second Creek	12/8/2000	Credits Purchased	Warm Stream	R	240.000	240.000	240.000	0.000	0.000	REQ-005877	Second Creek WWTP Elimination		2012-01011			0.151
Riparian Wetland						R	0.151	0.151	0.151	0.000	0.000								
100123		Huntsman Site	5/21/2019	Construction	Warm Stream	R	5,816.952	0.000	0.000	0.000	5,816.952								
333		Shepherd's Tree	7/22/2003	Long Term Management	Riparian Wetland	R	3.370	3.370	3.370	0.000	0.000	REQ-003387	Correll Farms		2007-03415-380	2007-1220		0.240	
												REQ-006586	North Statesville Sewer System Extension		2016-01481	2015-1322		0.250	
	REQ-007019											Old Murdock Road Industrial		2017-02537	2017-1653		0.220		
	REQ-008850											Statesville Airport		2015-01645	2004-0930		2.660		
Yadkin 03040103	97009	Cedar Branch Restoration Site	7/15/2015	Monitoring Year 5	Warm Stream	R	1,178.000	607.000	607.000	0.000	571.000	REQ-007692	Project Pine		2017-01480	2017-1503		198.000	
												REQ-007692	Project Pine		2017-01480	2017-1503		99.000	
												REQ-007692	Project Pine		2017-01480	2017-1503		103.500	
												REQ-008427	Planter's Walk		2006-10393	2017-1590		193.000	
												REQ-008921	Wallburg Road		2018-01786	2021-0273		13.500	
												REQ-005025	Hartley Drive Extension		2007-03968	2007-1995		20.000	
	443	McCain Property	4/1/2004	Long Term Management	Warm Stream	R	226.500	226.500	226.500	0.000	0.000	REQ-007692	Project Pine		2017-01480	2017-1503		206.500	
	303	Rich Fork FDP (Bodenheimer-Parker)	7/22/2003	Long Term	Warm Stream	R	306.000	306.000	306.000	0.000	0.000	REQ-005444	JT Russel Ethanol Transfer Facility		2009-02142	2011-0582		232.000	

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				Management								REQ-005479	NC PFH 49-1(3) Reeves Spring Branch Vented Ford Replacement		2011-01737	2011-0857		74.000
					Riparian Wetland	R	7.527	7.527	7.527	0.000	0.000	REQ-003867	Rowan County Airport Hanger Project		2005-31324	2005-0371		1.180
												REQ-003099	Salisbury Shopping Center		2006-154205-380	2006-1184		1.000
												REQ-003079	Davidson County Phase 2 Landfill		2006-41011-229	2006-1577		0.250
												REQ-003434	Kool Pool Outfall Improvements		2007-01684-229	2007-0843		2.225
												REQ-003434	Kool Pool Outfall Improvements		2007-01684-229	2007-0843		0.190
												REQ-005508	JT Russel Ethanol Transfer Facility		2009-02142	2011-0582		0.480
												REQ-006207	Auto House of Salisbury		2013-01352	2014-0370		0.467
												REQ-006768	Davidson County I-85 Business Park Sewer Main		2017-02504	2017-0130		0.220
												REQ-003970	Gold Hill Quarry Project			2005-0886		0.830
												REQ-005026	Hartley Drive Extension		2007-03968	2007-1995		0.092
												REQ-007128	Egger Wood Products		2018-00040	2018-0092		0.036
												REQ-007128	Egger Wood Products		2018-00040	2018-0092		0.202
												REQ-007553	Oakview Commons Lot 66		2018-01124			0.006
												REQ-007861	Trevey Site		2016-02133	2019-0320		0.249
												REQ-008428	Planter's Walk		2006-10393	2017-1590		0.100
						RE	0.119	0.119	0.119	0.000	0.000	REQ-007128	Egger Wood Products		2018-00040	2018-0092		0.119
	94646	Summit Seep Wetland Mitigation	6/29/2010	Long Term Management	Non-Riparian Wetland	R	1.390	1.390	1.390	0.000	0.000	REQ-003640	Rowan County Landfill, Phase III		2004-30192	2004-0343		0.520
												REQ-003970	Gold Hill Quarry Project			2005-0886		0.760
						RE	0.090	0.090	0.090	0.000	0.000	REQ-005026	Hartley Drive Extension		2007-03968	2007-1995		0.110
	847	UT to Uwharrie	5/24/2006	Long Term Management	Warm Stream	R	6,590.867	6,590.867	6,590.867	0.000	0.000	REQ-005026	Hartley Drive Extension		2007-03968	2007-1995		0.090
												REQ-004061	Laurel Woods Subdivision			1999-0321		882.000
												REQ-004075	Mountain Valley		2000-21860	2000-1105		300.000
												REQ-003126	Vulcan Materials East Forsyth Quarry		2006-41139-234	2006-1712		519.000
												REQ-003388	Salem Stone Quarry		2007-01841-234	2007-0985		2,872.000
												REQ-004866	Settineri 2230 Old Union Church Rd		2008-03095	2008-1807		150.000
												REQ-005025	Hartley Drive Extension		2007-03968	2007-1995		625.000
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		65.200
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		600.667
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		422.000
												REQ-003996	DOT - Widening of I-85	I-2511BB		1998-0071		155.000
						RE	144.400	144.400	144.400	0.000	0.000	REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		144.400
					Riparian Wetland	RE	0.186	0.186	0.186	0.000	0.000	REQ-003434	Kool Pool Outfall Improvements		2007-01684-229	2007-0843		0.186
	407	Valleyfields Farm	5/1/2004	Close Out	Riparian Wetland	R	0.797	0.797	0.797	0.000	0.000	REQ-009198	Canter Creek Subdivision		2020-02241	2021-0825		0.460
						RE	0.460	0.460	0.460	0.000	0.000	REQ-009233	Country Club Villages		2021-02223	2021-1825		0.337
Yadkin 03040104	92666	Badin Inn	3/13/2007	Long Term Management	Warm Stream	R	2,104.000	2,104.000	2,103.400	0.000	0.600	REQ-009198	Canter Creek Subdivision		2020-02241	2021-0825		0.460
												REQ-003812	Uwharrie Environmental Landfill Expansion		2002-01607	2004-1138		984.000
												REQ-004606	Belgate Commercial Project		2008-02851-360	2008-1374		300.000
												REQ-005120	Anson County Airport-Glideslope Construction		2009-00390-004	2000-1090		364.400
												REQ-005222	NCANG Air Traffic Control Facility			2007-2084		455.000
	206	Key Branch	2/22/2003	Long Term Management	Riparian Wetland	R	14.200	14.200	13.839	0.000	0.361	REQ-003434	Kool Pool Outfall Improvements		2007-01684-229	2007-0843		0.099
												REQ-003753	Albemarle-Stanly County Airport		2003-30686	2004-1808		0.580
												REQ-003813	Uwharrie Environmental Landfill Expansion		2002-01607	2004-1138		12.400
												REQ-004607	Belgate Commercial Project		2008-02851-360	2008-1374		0.500
												REQ-008541	Anson Waste Management Facility Phase 1		2019-00205	2019-1169		0.210
												REQ-008664	Yadkin Regional Water Supply Project		2018-01144	2020-0859		0.050
	92758	Rockwell Pastures	11/18/2007	Long Term Management	Warm Stream	R	135.000	135.000	135.000	0.000	0.000	REQ-008540	Anson Waste Management Facility Phase 1		2019-00205	2019-1169		135.000
					Non-Riparian Wetland	R	0.720	0.720	0.720	0.000	0.000	REQ-004012	City of Albemarle Landfill Expansion		2004-30314			0.720
Yadkin 03040105	94647	Buffalo Flats Restoration Site	6/30/2010	Long Term Management	Riparian Wetland	R	5.338	5.338	5.338	0.000	0.000	REQ-004346	Eastfield Village & Prosperity Village Connector		2002-30752, 2002-31309	2002-1411		0.391
												REQ-003595	Shoppes at Davis Lake		2003-30386	2003-0656		0.731
												REQ-003781	Crisco Road Industrial Park		2004-31226	2005-1068		0.410
												REQ-003781	Crisco Road Industrial Park		2004-31226	2005-1068		0.018
												REQ-002786	Lowe's of North Concord		2005-31833	2005-1948		0.240
												REQ-002960	I-85/NC 73 Site, Carpenter Commercial		2006-30802	2006-0523		0.500
												REQ-003249	Rocky River Landing		2007-360-313	2007-0076		0.159
												REQ-003249	Rocky River Landing		2007-360-313	2007-0076		0.331
												REQ-003360	Morrison Ridge Commercial Center		2007-1957-313	2007-1092		0.500

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					Non-Riparian Wetland	R	2,807	2,807	2,807	0.000	0.000	REQ-005238	CMS Landfill		2009-00479	1990-0355		1.128
												REQ-003570	Ganassi Racing Facility		2004-30080	2003-1313		0.930
												REQ-003253	Vulcan Materials Cabarrus Quarry Expansion		2007-681-313	2003-0130		1.700
												REQ-002762	Ridge Road Middle School		2008-00145-360	2008-0121		0.615
												REQ-004479	Sweden Rd. at South Blvd. Residential Dev.		2008-01238-360	2008-0652		0.492
	72	Cato	1/22/2002	Long Term Management	Warm Stream	R	2,444.000	2,444.000	2,444.000	0.000	0.000	REQ-003850	The Mills Mall			1999-0639		400.000
												REQ-004160	Old Concord Road Subdivision			1999-0793		290.000
												REQ-004112	Mill Creek Dvlp			2000-0234		300.000
												REQ-004282	UNC-Charlotte (College of Nursing)		2002-30574	2002-0320		292.000
												REQ-004318	Z-Max Industrial Park		2002-31208	2002-1276		450.000
												REQ-004397	Concord Regional Airport		2003-30320	2003-0010		420.000
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		197.000
												REQ-003086	Bryton		2007-372360	2007-0191		95.000
	94	Coddle Creek Tributary (Indian Run)	7/1/2004	Long Term Management	Warm Stream	R	1,831.668	1,831.668	1,831.668	0.000	0.000	REQ-003593	Shoppes at Davis Lake		2003-30386	2003-0656		718.000
												REQ-003851	University Park-N-Ride Facility		2004-30903	2004-1750		289.000
												REQ-003899	Winding Walk Subdivision		2004-30816	2004-0523		276.000
												REQ-003879	Stonebridge Subdivision		2005-30418	2004-1979		157.000
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		100.000
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		291.668
						RE	77.000	77.000	77.000	0.000	0.000	REQ-004112	Mill Creek Dvlp			2000-0234		77.000
												REQ-004554	Lowes Motor Speedway Hospitality and Souvenir		2008-1074-313	2007-1851		175.701
	97131	Deep Meadow Mitigation Site	5/3/2016	Monitoring Year 3	Warm Stream	R	2,836.933	1,418.466	1,418.466	0.000	1,418.467	REQ-005090	Bexley Village at Concord Mills		2009-00089	2008-1796		78.882
												REQ-005042	North Belgate Multi Family Residential		2008-03339	2008-1866		236.000
												REQ-005590	Senator Royall Mixed Use Development		2012-01133	2012-0540		346.000
												REQ-005771	Hendrick Concord Autoplaza		2010-01615	2013-0234		14.497
												REQ-006618	Grantham SD Ph. 1-4		2016-01341	2016-0689		283.693
												REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		283.693
						RE	2.000	1.000	1.000	0.000	1.000	REQ-006618	Grantham SD Ph. 1-4		2016-01341	2016-0689		0.800
												REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		0.200
					Riparian Wetland	R	8.587	4.294	4.294	0.000	4.293	REQ-004346	Eastfield Village & Prosperity Village Connector		2002-30752, 2002-31309	2002-1411		0.469
												REQ-005238	CMS Landfill		2009-00479	1990-0355		1.202
												REQ-005091	Bexley Village at Concord Mills		2009-00089	2008-1796		0.775
												REQ-005091	Bexley Village at Concord Mills		2009-00089	2008-1796		0.355
												REQ-005772	Hendrick Concord Autoplaza		2010-01615	2013-0234		0.480
												REQ-005777	Brookdale Commons Subdivision		2013-00866	2013-0331		0.024
												REQ-005603	PNG Line 170 Project		2012-00298	2012-0072		0.145
												REQ-005659	University House		2012-01460	2012-1066		0.302
												REQ-005653	Southside at Cannon Crossing		2012-01812	2012-0902		0.360
												REQ-005691	Johnston-Oehler Road Widening		2013-0000211	2013-0091		0.130
												REQ-005777	Brookdale Commons Subdivision		2013-00866	2013-0331		0.052
	92350	Dula Thorofare at Camp Branch	2/1/2006	Long Term Management	Riparian Wetland	RE	1.021	1.021	1.021	0.000	0.000	REQ-004346	Eastfield Village & Prosperity Village Connector		2002-30752, 2002-31309	2002-1411		0.016
												REQ-003595	Shoppes at Davis Lake		2003-30386	2003-0656		0.699
												REQ-003781	Crisco Road Industrial Park		2004-31226	2005-1068		0.306
	92255	Dye Branch II Stream Restoration	7/13/2006	Long Term Management	Warm Stream	R	3,625.000	3,625.000	3,625.000	0.000	0.000	REQ-003782	Wolf Meadow Branch Aldi Store			1999-0243		475.000
												REQ-003836	Jefferson Creekside Subdivision			1999-0580		250.000
												REQ-003866	English Hills Subdivision			1999-0772		257.000
												REQ-004251	Dale Earnhardt Blvd			2000-1422		391.000
												REQ-004290	Mallard Creek Village			2001-1896		333.000
												REQ-004345	Eastfield Village & Prosperity Village Connector		2002-30752, 2002-31309	2002-1411		470.000
												REQ-003879	Stonebridge Subdivision		2005-30418	2004-1979		93.000
												REQ-003889	Prairie Packaging Site		2005-31394	2005-1180		473.530
												REQ-003889	Prairie Packaging Site		2005-31394	2005-1180		326.470
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		34.670
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		162.800
												REQ-004989	Ridge Road Apartments		2009-00706	2007-1441		133.530
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		225.000
	95023	Jacobs Ladder Site	6/28/2011	Long Term Management	Warm Stream	R	3,081.000	3,081.000	3,081.000	0.000	0.000	REQ-004989	Ridge Road Apartments		2009-00706	2007-1441		60.000
												REQ-006076	RiverOaks Corporate Park Phase 1		2013-01263	2013-0781		258.553
												REQ-006168	Prosperity Ridge Road		2012-00058	2013-1291		134.000
												REQ-006071	Charlotte-Monroe Executive Airport ESRA Project		2012-01470	2014-0263		285.000
												REQ-006213	Christenbury Four Corners		2007-02970	2007-1551v3		174.000

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												REQ-006491	Kannapolis Charter School		2015-02080			250.000
												REQ-006395	PNG Line 170 Extension		2015-01652	2015-0706		180.000
												REQ-006312	Fortune Avenue		2015-00911	2015-0399		290.000
												REQ-006495	Stafford		2016-00155	2016-0046		288.000
												REQ-006303	Olmsted Phase II (Group 1)		2008-03216	2006-1341v6		168.000
												REQ-006608	4540 Fortune Avenue Class A Speculative Office Building IBP Lots 7 and 8		2016-01193	2016-0589		187.000
												REQ-007455	Southstone		2016-01054	2018-0459		185.250
												REQ-007583	PNG Line 429 Transmission Gas Line Project		2017-01995	2018-0858		60.000
												REQ-007778	Lemmond Farm		2018-01726	2018-1706		39.000
												REQ-008209	Gambill Forest Subdivision		2017-02407	2017-1652		64.000
												REQ-008254	Grantham Subdivision Sanitary Sewer		2016-01341			21.000
												REQ-007664	Pike Nursery- Highland Creek		2018-01796	2018-1257		87.500
												REQ-008345	Prosperity Ridge		2016-02196			78.750
												REQ-008549	520 Tom Hunter Road		2018-02207	2020-0460		50.675
												REQ-008009	Walden		2016-00128	2019-0615		182.000
												REQ-006618	Grantham SD Ph. 1-4		2016-01341	2016-0689		38.272
	370	Suther	6/8/2006	Long Term Management	Riparian Wetland	RE	1.110	1.110	1.110	0.000	0.000	REQ-003781	Crisco Road Industrial Park		2004-31226	2005-1068		0.266
												REQ-004346	Eastfield Village & Prosperity Village Connector		2002-30752, 2002-31309	2002-1411		0.844
	95022	Tributaries of Wicker Branch Stream Enhancement	7/13/2011	Long Term Management	Warm Stream	R	2,539.667	2,539.667	2,539.667	0.000	0.000	REQ-004112	Mill Creek Dvlp			2000-0234		23.340
												REQ-004112	Mill Creek Dvlp			2000-0234		5.660
												REQ-004112	Mill Creek Dvlp			2000-0234		139.000
												REQ-004112	Mill Creek Dvlp			2000-0234		38.214
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		16.670
												REQ-004989	Ridge Road Apartments		2009-00706	2007-1441		104.470
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		118.400
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		42.667
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		72.300
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		26.000
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		34.079
												REQ-004608	Barnhardt Road Subdivision		2008-02168-360	2008-1126		272.520
												REQ-004608	Barnhardt Road Subdivision		2008-02168-360	2008-1126		27.480
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		16.660
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		0.200
												REQ-004112	Mill Creek Dvlp			2000-0234		42.363
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		40.063
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		25.760
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		0.001
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		56.997
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		384.754
												REQ-005382	Sun Valley Commons		2011-00835	2011-0417		300.000
												REQ-005090	Bexley Village at Concord Mills		2009-00089	2008-1796		71.118
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		0.001
												REQ-005771	Hendrick Concord Autoplaza		2010-01615	2013-0234		199.503
												REQ-006076	RiverOaks Corporate Park Phase 1		2013-01263	2013-0781		181.447
												REQ-006618	Grantham SD Ph. 1-4		2016-01341	2016-0689		227.235
												REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		72.765
	92500	UT Clarke Creek	9/1/2008	Long Term Management	Warm Stream	R	1,887.033	1,887.033	1,887.032	0.000	0.001	REQ-003177	Sutherland Ave. Walgreens		2007-375390	2007-0182		212.000
												REQ-003304	DEB 44-acre NW Corner		2007-963-313	2006-1554		300.000
												REQ-003252	Vulcan Materials Cabarrus Quarry Expansion		2007-681-313	2003-0130		244.000
												REQ-003540	Toby Creek Greenway		2007-03480-360	2007-1778		226.000
												REQ-003380	New Birth Church of Charlotte			2007-1151		199.000
												REQ-003452	Highway 29 Property / Arwen Vista Apartments		2007-01175-360	2007-2082		290.000
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		103.333
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		123.200
												REQ-004554	Lowes Motor Speedway Hospitality and Souvenir		2008-1074-313	2007-1851		74.299
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		77.877
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		33.900
												REQ-004112	Mill Creek Dvlp			2000-0234		3.423
						RE	115.200	115.200	115.200	0.000	0.000	REQ-004997	Wellington Chase		2007-1949-313	2007-0646		33.900
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		81.300
					Riparian Wetland	R	0.421	0.421	0.421	0.000	0.000	REQ-004990	Ridge Road Apartments		2009-00706	2007-1441		0.231

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												REQ-004998	Wellington Chase		2007-1949-313	2007-0646		0.070
												REQ-005691	Johnston-Oehler Road Widening		2013-0000211	2013-0091		0.120
						RE	0.110	0.110	0.110	0.000	0.000	REQ-004998	Wellington Chase		2007-1949-313	2007-0646		0.010
												REQ-002762	Ridge Road Middle School		2008-00145-360	2008-0121		0.065
												REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		0.018
												REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		0.017
	92383	UT Rocky River - Harris Road Middle	7/17/2007	Long Term Management	Warm Stream	R	2,604.800	2,604.800	2,604.800	0.000	0.000	REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		101.800
												REQ-002993	Avinger Lane Realignment and Extension			2006-0695		246.000
												REQ-003248	Rocky River Landing		2007-360-313	2007-0076		150.000
												REQ-002850	Lemington		2006-30385	2006-0059		216.000
												REQ-002995	New Vermillion		2006-33063-360	2006-0916		222.000
												REQ-002885	Cedarvale Farms		2005-31042	2006-0101		367.000
												REQ-003188	Reedy Creek Commons Shopping Center		2006-30076	2006-1652		294.000
												REQ-003276	Cheval		2007-483-360	2007-0195		238.000
												REQ-004543	Kellswater Commons		2008--2224	2008-1155		180.000
												REQ-004498	Village at Cornelius		2008-02201-360	2008-1154		300.000
												REQ-004567	Hambright Road Extension		2008-02765-360	2008-1466		290.000
					Riparian Wetland	RE	4.100	4.100	4.100	0.000	0.000	REQ-005772	Hendrick Concord Autoplaza		2010-01615	2013-0234		0.480
												REQ-005777	Brookdale Commons Subdivision		2013-00866	2013-0331		0.500
												REQ-005653	Southside at Cannon Crossing		2012-01812	2012-0902		0.140
												REQ-005659	University House		2012-01460	2012-1066		0.198
												REQ-005691	Johnston-Oehler Road Widening		2013-0000211	2013-0091		0.250
												REQ-005998	Highway 74 Connector- Chestnut Pkwy Ph1		2013-01509	2013-1156		0.340
												REQ-006053	Prosperity Village NW Arc Phase II		2012-00322	2013-1291		0.469
												REQ-006169	Prosperity Ridge Road		2012-00058	2013-1291		0.260
												REQ-006304	Olmsted Phase II (Group 1)		2008-03216	2006-1341v6		0.310
												REQ-006580	Project Burgundy		2016-00824	2016-0460		0.110
												REQ-006619	Grantham SD Ph. 1-4		2016-01341	2016-0689		0.125
												REQ-007037	Grantham Subdivision Ph. 3-4 additional impacts		2016-01341			0.041
												REQ-007113	Sanctuary at Southgate		2015-00189	2015-0045		0.167
												REQ-006678	U-4910 Derita Road Widening		2011-01493	2014-1721		0.150
												REQ-006980	Bryton Development		2015-01762	2007-0191		0.182
												REQ-007508	Bainbridge Research Park		2018-00226	2018-0800		0.211
												REQ-007681	Austin Corners		2015-01886	2016-0411		0.167
	100164	Wits End	6/28/2019	Construction	Warm Stream	R	11,753.108	0.000	0.000	0.000	11,753.108							
					Riparian Wetland	R	23.003	0.000	0.000	0.000	23.003							
						RE	1.213	0.000	0.000	0.000	1.213							
	92551	Wolf Pond	7/7/2006	Long Term Management	Warm Stream	R	1,157.000	1,157.000	1,157.000	0.000	0.000	REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		305.000
												REQ-002789	Hearthwood Subdivision		2004-30735, 2004-30843	2004-0643		300.000
												REQ-002908	Mayes Road Subdivision			2006-0091		120.000
												REQ-003188	Reedy Creek Commons Shopping Center		2006-30076	2006-1652		130.000
												REQ-003086	Bryton		2007-372360	2007-0191		302.000
Yadkin 03040201	143	Gibson Pond	7/22/2003	Long Term Management	Riparian Wetland	RE	1.333	1.333	1.333	0.000	0.000	REQ-006497	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		0.880
												REQ-006353	705 W US Highway 74 MGP Rockingham Retail Development		2015-00842	2015-0615		0.453
	162	Hall Branch	6/1/2004	Close Out	Warm Stream	RE	482.498	482.498	482.498	0.000	0.000	REQ-006496	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		482.498
					Riparian Wetland	RE	0.496	0.496	0.496	0.000	0.000	REQ-004169	Richmond County Waterworks		2000-01398	2001-0258		0.231
												REQ-004148	W. R. Bonsal Company		1998-00680	1998-0517		0.200
												REQ-004269	Vulcan Materials		2001-01048	2002-0408		0.065
	198	Jones Creek	8/6/2004	Long Term Management	Riparian Wetland	R	9.040	9.040	9.040	0.000	0.000	REQ-004169	Richmond County Waterworks		2000-01398	2001-0258		0.519
												REQ-002868	NCEMC Richmond County Generation Project Access		2005-01089	2005-1730		0.480
												REQ-005512	PNG Sutton		2010-01309	2011-0855		1.350
												REQ-004148	W. R. Bonsal Company		1998-00680	1998-0517		1.210
												REQ-004148	W. R. Bonsal Company		1998-00680	1998-0517		0.230
												REQ-004269	Vulcan Materials		2001-01048	2002-0408		0.201
												REQ-004269	Vulcan Materials		2001-01048	2002-0408		0.750
												REQ-006497	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		0.005
												REQ-006497	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		0.875
												REQ-006353	705 W US Highway 74 MGP Rockingham Retail Development		2015-00842	2015-0615		0.470
												REQ-006353	705 W US Highway 74 MGP Rockingham Retail Development		2015-00842	2015-0615		0.017
												REQ-006766	PNG Line 1 HDD Project		2017-00817	2017-0419		0.511

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												REQ-006810	PNG Reroute of Line 1 and Vulcan		2017-01087	2017-0748		0.498
												REQ-006956	PNG Line 434		2016-02207	2017-1204		1.590
												REQ-004269	Vulcan Materials		2001-01048	2002-0408		0.004
												REQ-008211	Lentz Shooting Range		2017-01015	2019-0919		0.330
	242	McDonald's Pond	8/6/2004	Long Term Management	Warm Stream	R	952.000	952.000	952.000	0.000	0.000	REQ-003957	DOT - US 74 Rockingham-Hamlet Bypass	R-0512		1995-1250		210.000
												REQ-004147	W. R. Bonsal Company		1998-00680	1998-0517		290.000
												REQ-004235	Anson County Correctional Facility		2000-01592	2000-1048		242.000
												REQ-002866	NCEMC Richmond County Generation Project Access		2005-01089	2005-1730		152.000
					Riparian Wetland	RE	2.900	2.900	2.900	0.000	0.000	REQ-002866	NCEMC Richmond County Generation Project Access		2005-01089	2005-1730		58.000
												REQ-002868	NCEMC Richmond County Generation Project Access		2005-01089	2005-1730		0.480
												REQ-004148	W. R. Bonsal Company		1998-00680	1998-0517		1.240
												REQ-004269	Vulcan Materials		2001-01048	2002-0408		1.180
	100151	Middendorf Springs	3/3/2020	Construction	Warm Stream	R	4,632.000	0.000	0.000	0.000	4,632.000							