

D-4 Program Receipts and Requirements in FY 2022 - 2023
Nutrient Offset Program (7/1/2022-6/30/2023)

| Request ID | Request Name | County | Service Area | Local Government | Owner Type | Nutrient Type | Nutrient Credits | Payment Date | Payment Amt |
|------------|---|----------|------------------------------|------------------|------------|---------------|------------------|--------------|--------------|
| MR-08150 | Frontier Plaza | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 683.580 | 7/1/2022 | \$16,932.28 |
| MR-08157 | Prescott Manor Phase 2 | Wake | Neuse - Upper or Lower Falls | Wake County | Private | Phosphorus | 22.650 | 7/6/2022 | \$7,909.16 |
| MR-08166 | 4700 Guy Road | Wake | Neuse 01 Outside Falls Lake | Garner | Private | Nitrogen | 546.500 | 7/6/2022 | \$13,536.81 |
| MR-08141 | NC Department of Health and Human Services - Ph1 | Wake | Neuse 01 Outside Falls Lake | Raleigh | Government | Nitrogen | 1,052.100 | 7/7/2022 | \$26,060.52 |
| MR-08115 | West Ten Industrial | Alamance | Neuse - Upper Falls | Mebane | Private | Phosphorus | 463.690 | 7/11/2022 | \$161,915.92 |
| MR-08167 | Lambeth Drive, Latimer Road Reynolds Road Sidewalks | | Neuse 01 Outside Falls Lake | Raleigh | Government | Nitrogen | 161.570 | 7/12/2022 | \$4,002.09 |
| MR-08143 | Edgewater Commons, Phase 1 | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 4,651.470 | 7/15/2022 | \$115,216.92 |
| MR-08189 | American Builders Phase 3 | Pitt | Neuse 03020202 | Greenville | Private | Nitrogen | 1,054.930 | 7/15/2022 | \$17,110.97 |
| MR-08178 | W Rowan Street Sidewalks | Wake | Neuse 01 Outside Falls Lake | Raleigh | Government | Nitrogen | 41.900 | 7/19/2022 | \$1,115.80 |
| MR-08149 | Crosspoint Logistics Center | Johnston | Neuse 01 Outside Falls Lake | Johnston County | Private | Nitrogen | 12,161.480 | 7/20/2022 | \$301,239.86 |
| MR-08172 | Olde Towne Phase 2 | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 6,914.420 | 7/20/2022 | \$184,131.01 |
| MR-08163 | Auburn Station | Wake | Neuse 01 Outside Falls Lake | Garner | Private | Nitrogen | 2,539.290 | 7/22/2022 | \$62,898.22 |
| MR-08159 | Burch Brothers Flooring Site Plan | Johnston | Neuse 01 Outside Falls Lake | Johnston County | Private | Nitrogen | 206.500 | 7/26/2022 | \$5,115.01 |
| MR-08184 | Edge of Auburn | Wake | Neuse 01 Outside Falls Lake | Garner | Private | Nitrogen | 5,101.110 | 7/28/2022 | \$135,842.56 |
| MR-08207 | Big Sky | Wake | Neuse - Upper or Lower Falls | Wake County | Private | Phosphorus | 320.880 | 8/1/2022 | \$112,048.09 |
| MR-08211 | Hwy 42 Flex Space | Johnston | Neuse 01 Outside Falls Lake | Johnston County | Private | Nitrogen | 1,556.640 | 8/2/2022 | \$41,453.33 |
| MR-08217 | Athens Drive Redevelopment | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 147.350 | 8/16/2022 | \$3,923.94 |
| MR-08222 | 1719 Poole Road Apartments | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 181.130 | 8/18/2022 | \$4,823.50 |
| MR-08221 | Triple Crown | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 274.750 | 8/26/2022 | \$95,939.96 |
| MR-08255 | Arlene Pointe | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 30.440 | 9/7/2022 | \$10,629.35 |
| MR-08250 | Ascend Brightleaf Apartments | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 177.660 | 9/12/2022 | \$62,037.10 |
| MR-08175 | Mordecai Cottages | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 156.320 | 9/15/2022 | \$4,162.81 |

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| MR-08267 | Lake Boone Trail Safety Improvements | Wake | Neuse 01 Outside Falls Lake | Raleigh | Government | Nitrogen | 8.800 | 9/15/2022 | \$234.35 |
| MR-08270 | Self-Storage Brothers – DH Conley | Pitt | Neuse 03020202 | PittCounty | Private | Nitrogen | 233.970 | 9/21/2022 | \$3,795.00 |
| MR-08279 | 8500 Bournemouth Dr | Wake | Neuse - Upper or Lower Falls | Raleigh | Private | Phosphorus | 18.410 | 9/30/2022 | \$6,428.59 |
| MR-08274 | Solana II | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 77.420 | 10/3/2022 | \$27,034.29 |
| MR-08276 | Ascend Brightleaf Cottages | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 148.240 | 10/6/2022 | \$51,763.93 |
| MR-08278 | Sunrise Townhomes | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 92.200 | 10/6/2022 | \$2,455.29 |
| MR-08318 | IAC Activity Center | Wake | Neuse 01 Outside Falls Lake | Cary | Private | Nitrogen | 87.200 | 10/31/2022 | \$2,322.14 |
| MR-08330 | Harlowe Point | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 126.460 | 11/10/2022 | \$44,158.57 |
| MR-08315 | Carolina Overlook Ph 1F, 1G and 1K | Johnston | Neuse 01 Outside Falls Lake | Clayton | Private | Nitrogen | 1,051.791 | 11/14/2022 | \$28,009.20 |
| MR-08314 | Kyson Drive Subdivision | Orange | Neuse - Upper Falls | Orange County | Private | Phosphorus | 35.110 | 11/21/2022 | \$12,260.07 |
| MR-08356 | GreenHouse Durham | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 22.610 | 12/15/2022 | \$7,895.19 |
| MR-08369 | Archer Lodge Town Park Phase 2 | Johnston | Neuse 01 Outside Falls Lake | Johnston County | Government | Nitrogen | 420.750 | 1/10/2023 | \$11,204.58 |
| MR-08384 | Poyner Road Sidewalk Improvement Project | Wake | Neuse 01 Outside Falls Lake | Raleigh | Government | Nitrogen | 9.020 | 1/12/2023 | \$285.67 |
| MR-08379 | Latta Park Commercial | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 15.790 | 1/20/2023 | \$5,513.72 |
| | | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 6.640 | 2/8/2023 | \$2,318.63 |
| MR-08331 | Bennett and Gulley Law Office | Nash | Tar-Pamlico 03020101 | Rocky Mount | Private | Nitrogen | 80.330 | 1/30/2023 | \$941.47 |
| MR-08399 | Garner Townes | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 176.540 | 2/14/2023 | \$5,591.03 |
| MR-08380 | Hardee Street Apartments | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 59.060 | 2/17/2023 | \$20,623.17 |
| MR-08396 | Tharrington Acres | Franklin | Tar-Pamlico 03020101 | Franklin County | Private | Phosphorus | 29.660 | 2/17/2023 | \$5,099.15 |
| MR-08405 | Plainview/ Vale Sidewalk Improvement Project | Wake | Neuse 01 Outside Falls Lake | Raleigh | Government | Nitrogen | 58.690 | 2/17/2023 | \$1,858.72 |
| MR-08391 | Sweetbrier Phase 2 Development | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 179.090 | 2/22/2023 | \$62,536.44 |
| MR-08409 | 313 Gretton Place | Wake | Neuse - Upper or Lower Falls | Raleigh | Private | Phosphorus | 3.420 | 3/1/2023 | \$1,194.23 |

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| MR-08297 | KLG Warehouse | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 0.750 | 3/14/2023 | \$261.90 |
| MR-08419 | Baker Farm Subdivision | Nash | Tar-Pamlico 03020101 | NashCounty | Private | Phosphorus | 26.950 | 3/14/2023 | \$4,633.25 |
| MR-08420 | 509 Sherron Road Townhomes | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 36.500 | 3/20/2023 | \$12,745.44 |
| MR-08424 | 6120 Creedmoor Road | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 161.410 | 3/28/2023 | \$5,111.86 |
| MR-08441 | English Road Park Lot 3 | Nash | Tar-Pamlico 03020101 | Rocky Mount | Private | Nitrogen | 30.520 | 4/6/2023 | \$357.70 |
| | | Nash | Tar-Pamlico 03020101 | Rocky Mount | Private | Phosphorus | 9.640 | 4/6/2023 | \$1,657.31 |
| MR-08415 | Angier Avenue Apartments | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 144.080 | 4/14/2023 | \$50,311.30 |
| MR-08450 | The Meadow at Fox Hill Farm | Orange | Neuse - Upper Falls | Orange County | Private | Phosphorus | 25.250 | 4/18/2023 | \$8,817.05 |
| MR-08448 | Hidden Forest Subdivision | Franklin | Tar-Pamlico 03020101 | Franklin County | Private | Phosphorus | 31.720 | 4/19/2023 | \$5,453.31 |
| MR-08447 | 12 Craftsman Drive | Franklin | Tar-Pamlico 03020101 | Franklin County | Private | Nitrogen | 154.350 | 4/20/2023 | \$1,808.99 |
| | | Franklin | Tar-Pamlico 03020101 | Franklin County | Private | Phosphorus | 24.750 | 4/20/2023 | \$4,255.02 |
| MR-08398 | 1700 Hillandale Road | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 49.140 | 5/1/2023 | \$17,159.20 |
| MR-08465 | US-1 NORTH COMMERCE CENTER - EAST POND | Franklin | Neuse - Upper or Lower Falls | Franklin County | Private | Phosphorus | 286.140 | 5/4/2023 | \$99,917.23 |
| MR-08462 | Olive Branch Reserve | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 320.890 | 5/10/2023 | \$112,051.58 |
| MR-08479 | Harvest Family Health Center | Nash | Tar-Pamlico 03020101 | NashCounty | Private | Nitrogen | 100.810 | 5/15/2023 | \$1,181.50 |
| | | Nash | Tar-Pamlico 03020101 | NashCounty | Private | Phosphorus | 22.760 | 5/15/2023 | \$3,912.90 |
| MR-08478 | Pocket Park | Wake | Neuse 01 Outside Falls Lake | Cary | Private | Nitrogen | 7.800 | 5/19/2023 | \$247.03 |
| MR-08496 | Johnson Automotive Lexus Dealership | Wake | Neuse 01 Outside Falls Lake | Raleigh | Private | Nitrogen | 630.850 | 5/26/2023 | \$19,979.02 |
| MR-08500 | 2142 East Geer Street | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 25.410 | 6/2/2023 | \$8,872.92 |
| MR-08504 | Scotland Street Improvement Project | Wake | Neuse 01 Outside Falls Lake | Raleigh | Government | Nitrogen | 47.070 | 6/5/2023 | \$1,490.71 |
| MR-08490 | FSC Gold Rock Asphalt Plant | Nash | Tar-Pamlico 03020101 | NashCounty | Private | Nitrogen | 2,338.000 | 6/9/2023 | \$27,401.36 |
| | | Nash | Tar-Pamlico 03020101 | NashCounty | Private | Phosphorus | 201.000 | 6/9/2023 | \$34,555.92 |

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| MR-08499 | AAA Storage | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 28.840 | 6/20/2023 | \$10,070.64 |
| MR-08517 | Cedar Trace Apartments | Durham | Neuse - Upper Falls | Durham | Private | Phosphorus | 53.939 | 6/22/2023 | \$18,834.96 |