

II-A-1 NCDOT Stream and 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
												REQ-005829	Bridge 42 over Saconon Creek on SR 1734	B-3346	2013-01215			92.000
												REQ-005905	Bridge 126 over UT to North Pacolet River on SR 1125		2013-01512			38.000
												REQ-005963	SR 1142 - Bridge 200 - Division 14		2013-01891			44.000
												REQ-006272	Bridge 17 on US 221	B-3673	2014-02248			448.000
												REQ-006427	SR 2501 Improvements - Division 14		2011-01214			55.000
												REQ-006513	SR 1102 - Bridge 4 - Division 14		2015-02191			49.000
												REQ-006656	SR 1151 - Bridge 189 - Division 14		2016-01687			50.000
												REQ-007136	SR 2788 - Bridge 100541 - Division 13		2016-00038			82.000
												REQ-007733	SR 1142 - Bridge 125 - Division 14		2018-01284			52.000
												REQ-007734	SR 1142 - Bridge 197 - Division 14		2018-01284			43.000
												REQ-007917	B-6020 - SR 1138 - Bridge 144 - Division 14	B-6020	2018-01274			65.000
												REQ-007842	SR 2786 - Bridge 100037 - Division 13		2018-02050			36.000
												REQ-008487	SR 2806 - Bridge 100402 - Division 13		2015-02588			34.000
	92522	Puzzle Creek	6/19/2006	Long Term Management	Cool Stream	R	4,934.380	4,934.380	4,934.380	0.000	0.000	REQ-008810	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		4,934.380
	100172	Tiger Falls	11/2/2020	Construction	Warm Stream	R	5,352.400	0.000	0.000	0.000	5,352.400							
						RE	272.600	0.000	0.000	0.000	272.600							
					Riparian (Wetland)	R	2.033	0.000	0.000	0.000	2.033							
						RE	0.650	0.000	0.000	0.000	0.650							
	100136	Yarbro Site	11/20/2019	Construction	Warm Stream	R	8,344.133	0.000	0.000	0.000	8,344.133							
					Riparian (Wetland)	R	4.873	0.000	0.000	0.000	4.873							
						RE	0.074	0.000	0.000	0.000	0.074							
Cape Fear - Jordan Haw	92598	UT to Back Creek	3/29/2007	Close Out	Riparian Buffer	R	3,132.339	3,132.339	0.000	0.000	3,132.339							
Cape Fear - Randleman	671	Greenbrier Creek	5/17/2006	Long Term Management	Riparian Buffer	R	0.751	0.751	0.000	0.000	0.751							
	92347	UT Bear Creek (Weaver/McLeod property) (G)	11/24/2006	Long Term Management	Riparian Buffer	R	0.500	0.500	0.000	0.000	0.500							
Cape Fear 03030002	96311	Abbey Lamm Stream and Wetland	2/21/2014	Long Term Management	Warm Stream	R	4,731.600	4,731.600	4,731.600	0.000	0.000	REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		1,320.000
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		99.480
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		440.000
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		33.160
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		880.000
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		66.320
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		430.000
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		33.160
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		236.580
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		10.000
												REQ-008127	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		165.694
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		307.466
												REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		24.160
												REQ-005544	Graham-Haw Passing Siding & Mail Line Relocation	P-3414	2005-21270			17.477
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		51.913
												REQ-005542	Bridge 13 on SR 2344	B-4864	2012-00945			50.000
												REQ-006655	SR 1421 - Bridge 18 - Division 7		2016-00503			6.530
												REQ-006701	SR 3508 - Bridge 214 - Division 7	B-4960	2016-02209			12.840
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		73.660
												REQ-008773	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		473.160
					Riparian (Wetland)	R	1.000	1.000	0.888	0.000	0.112	REQ-006728	SR 2022 - Bridge 108 - Division 7		2016-00402			0.173
												REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		0.150
												REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		0.327
												REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		0.050

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												REQ-007191	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		0.150
												REQ-009902	I-3306A - I-40 Improvements from I-85 to Durham County Line	I-3306A	2013-00201	2022-0880		0.038
	95716	Agony Acres Mitigation Site	12/4/2012	Long Term Management	Warm Stream	R	6,117.733	6,107.333	6,107.333	10.400	0.000	REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		510.900
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		23.533
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		69.040
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		991.600
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		47.067
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		138.080
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		519.200
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		23.533
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		69.040
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		20.000
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		1,254.703
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		70.600
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		207.120
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		291.002
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		306.595
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		11.765
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		24.120
												REQ-006726	SR 2715 - Bridge 379 - Division 7		2017-00367			5.174
												REQ-006725	SR 2719 - Bridge 431 - Division 7		2017-00368			50.000
												REQ-007141	SR 2808 - Bridge 207 - Division 7		2017-01269			57.000
												REQ-008127	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		499.600
												REQ-005542	Bridge 13 on SR 2344	B-4864	2012-00945			37.963
												REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		74.454
												REQ-007852	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		15.000
												REQ-006593	SR 2145 - Bridge - Division 7		2016-01473			87.000
												REQ-006658	SR 3121 - Bridge 254 - Division 7		2016-02228			56.000
												REQ-006655	SR 1421 - Bridge 18 - Division 7		2016-00503			35.470
												REQ-008773	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		611.774
						RE	361.400	361.400	361.400	0.000	0.000	REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		84.346
												REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		60.200
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		10.000
												REQ-008127	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		36.000
												REQ-007429	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		80.504
												REQ-007192	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		36.140
												REQ-005544	Graham-Haw Passing Siding & Mail Line Relocation	P-3414	2005-21270			6.033
												REQ-005542	Bridge 13 on SR 2344	B-4864	2012-00945			12.037
												REQ-008414	U-2581BA - US 70 Improvements	U-2581BA	2018-00240	2019-0289		36.140
	96312	Aycock Springs Stream and Wetland	2/21/2014	Close Out	Warm Stream	R	3,589.133	3,581.133	3,222.219	8.000	358.914	REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		836.011
												REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		159.485
												REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		78.840
												REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		304.671
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		358.993
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		52.560
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		628.223

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												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		265.066
												REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		358.913
												REQ-008773	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		179.457
					Riparian (Wetland)	R	0.500	0.500	0.399	0.000	0.101	REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		0.150
												REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		0.050
												REQ-007431	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		0.050
												REQ-007191	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		0.048
												REQ-007978	U-5827 - SR 1632 Extension	U-5827	2017-01171			0.052
												REQ-008774	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		0.049
	96528	Bass Mountain Stream Mitigation Bank Credit Purchase SFY 2014	10/15/2013	Credits Purchased	Warm Stream	R	738.600	738.600	738.600	0.000	0.000	REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		738.600
	92207	Brown Farm	7/1/2005	Long Term Management	Riparian (Wetland)	R	19.550	19.550	19.550	0.000	0.000	REQ-004641	B-3450	B-3450	2000-21134			0.030
												REQ-002498	Bridge over Mud Creek on SR 1306	B-3451	2000-21135, 2004-21212			0.185
												REQ-002668	U-4012	U-4012	2000-20945	2004-2000		0.710
												REQ-002515	B-3848	B-3848	2001-21185			0.091
												REQ-002670	U-4026	U-4026	2001-20448	2005-1972		0.220
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		1.530
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		12.250
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.115
												REQ-005244	US 421 Improvements	R-2612A	2009-01927-241	2009-1070		0.470
												REQ-005470	Bridge 55 over SR 1600	B-4697	2011-02091	2011-0911		0.250
												REQ-005465	US 220 Widening	R-2309AB	2002-20447	2011-0392		0.790
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.120
												REQ-007137	SR 1163 - Division 5	B-4991	2013-00558			0.320
												REQ-008124	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		2.380
												REQ-008124	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		0.019
												REQ-005267	Triangle Parkway	U-4763B	2006-20445	2008-0540		0.070
						RE	1.650	1.650	1.650	0.000	0.000	REQ-002668	U-4012	U-4012	2000-20945	2004-2000		0.710
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.670
												REQ-005470	Bridge 55 over SR 1600	B-4697	2011-02091	2011-0911		0.250
												REQ-005465	US 220 Widening	R-2309AB	2002-20447	2011-0392		0.020
	96313	Browns Summit Creek Restoration Project	3/6/2014	Monitoring Year 7	Warm Stream	R	5,300.867	4,770.780	4,505.737	0.000	795.130	REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		1,170.900
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		305.000
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		114.360
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		390.300
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		101.667
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		38.120
												REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		62.189
												REQ-005544	Graham-Haw Passing Siding & Mail Line Relocation	P-3414	2005-21270			9.943
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		766.041
												REQ-005541	SR 1919 Improvements	U-2803	2012-00941	2012-0539		222.000
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		530.088
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		265.043
												REQ-008773	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		190.797
												REQ-009218	SR 2670 - Bridge 780280 - Division 7		2019-01206			306.000
												REQ-009521	R-5725 - NC 68 / NC 150 Intersection Improvement - Division 7	R-5725	2017-02400	2022-0740		33.289
					Riparian (Wetland)	R	2.501	2.250	1.750	0.000	0.751	REQ-006728	SR 2022 - Bridge 108 - Division 7		2016-00402			0.037
												REQ-006910	SR 2109 - Bridge 112 - Division 7	B-5731	2017-00079			0.060
												REQ-006516	SR 1838 / SR 2220 Improvements - Division 5	EB-4707A, EB-4707B	2015-02591			0.060
												REQ-007143	SR 2351 - Bridge 17 (B-5715) - Division 7	B-5715	2017-00077	2017-0899		0.050

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												REQ-007431	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		0.612
												REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		0.249
												REQ-008124	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		0.001
												REQ-008353	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.001
												REQ-006883	SR 1308 - Bridge 310117 - Division 5		2017-00185	2017-1102		0.180
												REQ-007431	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		0.161
												REQ-007978	U-5827 - SR 1632 Extension	U-5827	2017-01171			0.214
												REQ-008774	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		0.125
	96315	Candy Creek Stream Mitigation Site	2/21/2014	Monitoring Year 7	Warm Stream	R	14,975.867	13,478.280	13,111.723	0.000	1,864.144	REQ-006413	SR 2158 - Bridge 85 - Division 7		2015-01791	2015-0819		64.010
												REQ-006474	SR 2363 - Bridge 146 - Division 7		2015-02553			92.000
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		3,639.000
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		404.600
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		255.960
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		1,277.590
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		134.867
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		85.320
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		1,497.587
												REQ-008126	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		37.000
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		1,497.587
												REQ-006623	SR 1366 - Bridge 209 - Division 7		2016-00504			40.000
												REQ-007192	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		408.000
												REQ-007192	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		270.482
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		1,197.618
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		165.463
												REQ-007596	U-5846 - Construction of Roundabout - SR 1772 / SR 1780	U-5846	2016-01449			82.000
												REQ-008200	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386			52.000
												REQ-007985	SR 1113 - Pipe - Division 5		2019-00520	2019-0241		30.817
												REQ-007985	SR 1113 - Pipe - Division 5		2019-00520	2019-0241		101.183
												REQ-008414	U-2581BA - US 70 Improvements	U-2581BA	2018-00240	2019-0289		510.800
												REQ-008765	U-6010 - US 70 & University Dr Improvements - Division 7	U-6010	2018-01083			28.000
												REQ-008773	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		805.603
												REQ-009017	SR 2735 - Bridge 40 - Division 7 (Agony Acres)		2019-01495	2020-1640		52.000
												REQ-009781	R-5930 - Chatham Parkway	R-5930	2020-00746	2020-0533		382.236
						RE	530.600	477.540	477.540	0.000	53.060	REQ-007429	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		212.240
												REQ-007429	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		53.060
												REQ-007429	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		43.196
												REQ-007192	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		9.864
												REQ-007192	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		79.590
												REQ-008414	U-2581BA - US 70 Improvements	U-2581BA	2018-00240	2019-0289		53.060
												REQ-009781	R-5930 - Chatham Parkway	R-5930	2020-00746	2020-0533		26.530
	92205	Collins Site	7/1/2005	Long Term Management	Warm Stream	R	8,884.333	8,884.333	8,884.333	0.000	0.000	REQ-004799	R-2000AA/AB/AC	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		8,551.000
												REQ-004799	R-2000AA/AB/AC	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		333.333
	96527	Cripple Creek Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	3/13/2013	Credits Purchased	Non-Riparian (Wetland)	R	0.026	0.026	0.026	0.000	0.000	REQ-009902	I-3306A - I-40 Improvements from I-85 to Durham County Line	I-3306A	2013-00201	2022-0880		0.026
	92812	Flint Rock Farm #2	12/30/2008	Close Out	Warm Stream	RE	737.254	737.254	737.254	0.000	0.000	REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		737.254
					Riparian (Wetland)	RE	1.296	1.296	1.290	0.000	0.006	REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		1.290
					Non-Riparian (Wetland)	RE	0.026	0.026	0.026	0.000	0.000	REQ-009902	I-3306A - I-40 Improvements from I-85 to Durham County Line	I-3306A	2013-00201	2022-0880		0.026

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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										
95715	Foust Creek Mitigation Site	12/4/2012	Long Term Management	Warm Stream	R	4,769.600	4,769.600	4,769.600	0.000	0.000	REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		556.724											
											REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		125.880											
											REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		435.000											
											REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		41.960											
											REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		459.031											
											REQ-006295	SR 2178 - Bridge 253 - Division 7		2015-00943			70.000											
											REQ-006185	SR 2354 - Bridge 248 - Division 7		2014-01930			64.000											
											REQ-007139	I-73 from NC 68 to Greensboro Western Loop	I-5110	2011-00317			114.975											
											REQ-007139	I-73 from NC 68 to Greensboro Western Loop	I-5110	2011-00317			83.895											
											REQ-007140	SR 2356 - Bridge 135 - Division 7		2014-01180			162.000											
											REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		434.795											
											REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		41.960											
											REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		0.200											
											REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		748.275											
											REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		238.479											
											REQ-008352	Western Wake Expressway	R-2635	2007-02903	2007-1470		240.000											
											REQ-006701	SR 3508 - Bridge 214 - Division 7	B-4960	2016-02209			122.160											
											REQ-006729	SR 2686 - Bridge 283 - Division 7		2017-00378			57.000											
											REQ-006726	SR 2715 - Bridge 379 - Division 7		2017-00367			57.826											
											REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		238.480											
											REQ-008773	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		476.960											
											92523	Holly Grove	6/16/2006	Long Term Management	Riparian (Wetland)	R	4.007	3.738	3.506	0.269	0.232	REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		1.603
																						REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		0.401
																						REQ-007525	SR 1945 - Bridge 310093 - Division 5		2017-02605			0.020
																						REQ-007431	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		0.477
																						REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		0.200
																						REQ-008353	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.054
																						REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		0.069
																						REQ-007336	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386			0.410
																						REQ-007191	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		0.072
																						REQ-008415	U-2581BA - US 70 Improvements	U-2581BA	2018-00240	2019-0289		0.110
																						REQ-008774	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		0.090
																						REQ-004643	B-3651	B-3651	2004-21291, 2004-21292, 2004-21293			200.000
REQ-002622	R-2904	R-2904	2002-20393, 2004-21561			49.000																						
REQ-002666	U-4012	U-4012	2000-20945	2004-2000		164.000																						
REQ-002623	R-2906A	R-2906A	2001-20353	2001-0120		26.000																						
REQ-002669	U-4026	U-4026	2001-20448	2005-1972		974.000																						
REQ-002669	U-4026	U-4026	2001-20448	2005-1972		34.000																						
REQ-004840	B-4000	B-4000	2007-01421-201			24.000																						
REQ-002650	U-3304	U-3304	2008-01188	2008-0371		208.000																						
REQ-004895	U-3303A	U-3303A	2008-01454	2008-0691		317.000																						
REQ-005034	SR 4126	U-4006	2009-00032	2008-1797		548.000																						
REQ-005243	US 421 Improvements	R-2612A	2009-01927-241	2009-1070		1,487.000																						
REQ-005333	US 29 Business Widening	U-3326A, U-3326B	2004-20400	2010-0747		535.000																						
REQ-005736	U-2800 - SR 2601 Improvements	U-2800	2009-02019	2013-0352		262.000																						
REQ-006012	U-5538 - AICDZ - Industrial Access Road	U-5538	2013-01456	2013-1045		365.000																						
REQ-005987	SR 2410 - Bridge 2 - Division 7		2013-01213			49.000																						
REQ-006051	East End Connector	U-0071	2011-00796	2013-1282		440.000																						

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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-004674	SR 1005 - Division 7		2005-20385, 2005-20386			60.000
												REQ-004799	R-2000AA/AB/AC	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		437.667
												REQ-004799	R-2000AA/AB/AC	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		48.000
												REQ-007138	Bridge 12 on SR 2343	B-4804	2009-00615			50.000
												REQ-007718	R-2000AA/AB/AC	R-2000AA, R-2000AB, R-2000AC	2000-21863			435.000
												REQ-006011	SR 2365 - Bridge 154 - Division 7		2014-00327	2014-0053		91.000
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		240.000
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		980.300
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		649.000
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		0.033
						RE	480.400	480.400	480.400	0.000	0.000	REQ-005034	SR 4126	U-4006	2009-00032	2008-1797		450.000
												REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		30.400
					Riparian (Wetland)	RE	0.540	0.540	0.540	0.000	0.000	REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.540
	96316	Holman Mill Stream Mitigation Project	2/21/2014	Close Out	Warm Stream	R	3,883.333	3,883.333	3,495.000	0.000	388.333	REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		511.800
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		58.600
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		594.598
												REQ-006473	SR 1007 - Bridge 42 - Division 7		2015-02641			19.530
												REQ-006473	SR 1007 - Bridge 42 - Division 7		2015-02641			1.670
												REQ-007139	I-73 from NC 68 to Greensboro Western Loop	I-5110	2011-00317			170.600
												REQ-007139	I-73 from NC 68 to Greensboro Western Loop	I-5110	2011-00317			196.530
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		341.200
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		39.067
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		396.400
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		388.337
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		194.167
												REQ-006134	McLeansville Road Railroad Improvements	P-5204	2014-00484	2014-0237		309.466
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		78.867
												REQ-008773	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		194.168
	749	Little Troublesome	4/4/2006	Long Term Management	Warm Stream	R	2,188.000	2,188.000	2,188.000	0.000	0.000	REQ-005464	US 220 Widening	R-2309AB	2002-20447	2011-0392		491.600
												REQ-005468	NC 68 Connector	R-2413C, R-2413C	2002-20447	2011-0392		1,670.000
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		26.400
						RE	146.200	146.200	146.200	0.000	0.000	REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		146.200
					Riparian (Wetland)	RE	1.850	1.850	1.850	0.000	0.000	REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.950
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.900
	94640	Little Troublesome Creek Mitigation Site	6/30/2010	Long Term Management	Warm Stream	R	4,968.000	4,968.000	4,968.000	0.000	0.000	REQ-005265	Triangle Parkway	U-4763B	2006-20445	2008-0540		3,974.000
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		994.000
					Riparian (Wetland)	R	10.226	10.226	10.226	0.000	0.000	REQ-005266	Triangle Parkway	U-4763B	2006-20445	2008-0540		1.710
												REQ-005545	Graham-Haw Passing Siding & Mail Line Relocation	P-3414	2005-21270			0.230
												REQ-006135	McLeansville Road Railroad Improvements	P-5204	2014-00484	2014-0237		0.030
												REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		2.880
												REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		1.621
												REQ-008124	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		3.750
												REQ-008353	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.005
						RE	2.807	2.807	2.807	0.000	0.000	REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.015
												REQ-006910	SR 2109 - Bridge 112 - Division 7	B-5731	2017-00079			0.060
												REQ-007137	SR 1163 - Division 5	B-4991	2013-00558			0.102

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												REQ-007143	SR 2351 - Bridge 17 (B-5715) - Division 7	B-5715	2017-00077	2017-0899		0.050
												REQ-007978	U-5827 - SR 1632 Extension	U-5827	2017-01171			0.190
												REQ-007336	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386			0.410
												REQ-008415	U-2581BA - US 70 Improvements	U-2581BA	2018-00240	2019-0289		0.110
												REQ-006883	SR 1308 - Bridge 310117 - Division 5		2017-00185	2017-1102		0.180
												REQ-007431	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		1.300
												REQ-007191	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		0.270
												REQ-008774	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		0.120
	96314	Maney Farm Stream Mitigation Site	2/21/2014	Close Out	Warm Stream	R	4,921.600	4,921.600	4,429.440	0.000	492.160	REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		1,169.700
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		122.800
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		191.880
												REQ-006473	SR 1007 - Bridge 42 - Division 7		2015-02641			44.800
												REQ-006414	SR 1110 - Bridge 200 - Division 7		2015-01907			66.000
												REQ-006571	SR 1522 - Bridge 207 - Division 7		2016-01091	2016-0501		154.000
												REQ-006557	SR 1552 - Bridge 270 - Division 7		2016-01081	2016-0438		125.100
												REQ-006557	SR 1552 - Bridge 270 - Division 7		2016-01081	2016-0438		40.933
												REQ-006557	SR 1552 - Bridge 270 - Division 7		2016-01081	2016-0438		25.967
												REQ-006413	SR 2158 - Bridge 85 - Division 7		2015-01791	2015-0819		37.990
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		756.400
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		89.467
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		127.920
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		492.160
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		246.082
												REQ-007144	SR 1001 - Bridge 135 - Division 7	B-5726	2017-00078			53.000
												REQ-006882	SR 1308 - Bridge 310117 - Division 5		2017-00185	2017-1102		103.000
												REQ-006906	Bridge 170 over Prong of Alamance Creek on SR 1212	B-5347	2013-01042	2017-1134		101.000
												REQ-006515	SR 1838 / SR 2220 Improvements - Division 5	EB-4707A, EB-4707B	2015-02591			95.000
												REQ-007524	SR 1945 - Bridge 310093 - Division 5		2017-02605			74.000
												REQ-007429	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		66.160
												REQ-008773	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		246.081
	258	Morgan Creek Floodplain	10/19/2005	Long Term Management	Riparian (Wetland)	R	14.050	14.050	14.050	0.000	0.000	REQ-005469	NC 68 Connector	R-2413C, R-2413C	2002-20447	2011-0392		1.590
												REQ-005958	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		5.480
												REQ-005995	US 421 Improvements	R-2612B	2013-01990	2013-0912		4.780
												REQ-006029	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		2.200
						RE	1.122	1.122	1.122	0.000	0.000	REQ-005266	Triangle Parkway	U-4763B	2006-20445	2008-0540		0.922
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.200
	100057	Phantom Mill	4/24/2018	Monitoring Year 2	Warm Stream	R	3,565.253	1,426.099	1,426.099	0.000	2,139.154	REQ-009521	R-5725 - NC 68 / NC 150 Intersection Improvement - Division 7	R-5725	2017-02400	2022-0740		166.711
												REQ-009521	R-5725 - NC 68 / NC 150 Intersection Improvement - Division 7	R-5725	2017-02400	2022-0740		176.020
												REQ-009533	SR 2710 - Bridge 183 - Division 7		2019-01257	2022-0840		142.000
												REQ-009609	U-6010 - US 70 & University Dr Improvements - Division 7	U-6010	2018-01083	2022-0758		200.000
												REQ-009613	SR 3097 - Pipe - Division 7		2022-01383	2022-0839		214.000
												REQ-009781	R-5930 - Chatham Parkway	R-5930	2020-00746	2020-0533		170.842
												REQ-009833	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		79.000
												REQ-009833	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		79.000
												REQ-009781	R-5930 - Chatham Parkway	R-5930	2020-00746	2020-0533		198.526
						RE	66.900	26.760	26.760	0.000	40.140	REQ-009521	R-5725 - NC 68 / NC 150 Intersection Improvement - Division 7	R-5725	2017-02400	2022-0740		20.070
												REQ-009781	R-5930 - Chatham Parkway	R-5930	2020-00746	2020-0533		6.690
					Riparian (Wetland)	R	3.727	1.491	0.240	0.000	3.487	REQ-009720	U-5850 - SR 1007 (Randleman Rd) Improvements - Div 7	U-5850	2018-01951	2021-0558		0.090
												REQ-009903	I-3306A - I-40 Improvements from I-85 to Durham County Line	I-3306A	2013-00201	2022-0880		0.150

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						RE	0.414	0.166	0.166	0.000	0.248	REQ-009720	U-5850 - SR 1007 (Randleman Rd) Improvements - Div 7	U-5850	2018-01951	2021-0558		0.090
												REQ-009903	I-3306A - I-40 Improvements from I-85 to Durham County Line	I-3306A	2013-00201	2022-0880		0.076
	92241	Sharpe Wetland Preservation	2/28/2006	Close Out	Warm Stream	RE	85.368	85.368	85.368	0.000	0.000	REQ-002623	R-2906A	R-2906A	2001-20353	2001-0120		26.000
					Riparian (Wetland)	RE	1.534	1.534	1.534	0.000	0.000	REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		59.368
												REQ-002670	U-4026	U-4026	2001-20448	2005-1972		0.220
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.780
												REQ-007137	SR 1163 - Division 5	B-4991	2013-00558			0.218
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.070
												REQ-008353	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.060
												REQ-008774	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		0.186
	100058	Slingshot	4/24/2018	Monitoring Year 4	Warm Stream	R	3,146.333	1,887.799	1,887.799	0.000	1,258.534	REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		943.900
												REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		314.633
												REQ-009781	R-5930 - Chatham Parkway	R-5930	2020-00746	2020-0533		314.633
												REQ-009781	R-5930 - Chatham Parkway	R-5930	2020-00746	2020-0533		314.633
						RE	39.100	23.460	23.460	0.000	15.640	REQ-007192	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		11.730
												REQ-005544	Graham-Haw Passing Siding & Mail Line Relocation	P-3414	2005-21270			3.910
												REQ-009521	R-5725 - NC 68 / NC 150 Intersection Improvement - Division 7	R-5725	2017-02400	2022-0740		3.910
												REQ-009781	R-5930 - Chatham Parkway	R-5930	2020-00746	2020-0533		3.910
					Riparian (Wetland)	R	1.018	0.661	0.437	0.000	0.581	REQ-007978	U-5827 - SR 1632 Extension	U-5827	2017-01171			0.064
												REQ-008766	U-6010 - US 70 & University Dr Improvements - Division 7	U-6010	2018-01083			0.047
												REQ-008774	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		0.194
												REQ-008774	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		0.102
												REQ-009835	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		0.030
						RE	0.303	0.197	0.186	0.000	0.117	REQ-008766	U-6010 - US 70 & University Dr Improvements - Division 7	U-6010	2018-01083			0.047
												REQ-008774	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		0.044
												REQ-009835	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		0.030
												REQ-009903	I-3306A - I-40 Improvements from I-85 to Durham County Line	I-3306A	2013-00201	2022-0880		0.065
	354	Spring Valley Park	7/22/2003	Long Term Management	Warm Stream	R	189.267	189.267	189.267	0.000	0.000	REQ-005400	SR 3000 - Division 7		2011-01213	2011-0537		38.000
												REQ-005915	SR 2374 - Division 7		2011-01324	2011-0610		42.000
												REQ-005464	US 220 Widening	R-2309AB	2002-20447	2011-0392		109.200
												REQ-006849	U-3109A - Mebane Bypass	U-3109A	2002-20667	2017-0239		0.067
	92528	Tributary to Reedy Fork Creek	6/26/2006	Long Term Management	Warm Stream	R	7,072.200	7,072.200	7,072.200	0.000	0.000	REQ-005083	SR 1733-Weaver Dairy Rd	U-3306	2009-00700-268	2009-0375		460.000
												REQ-005193	SR 1311 Widening	U-3110B	2010-00523	2010-0168		28.000
												REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		5,881.000
												REQ-005464	US 220 Widening	R-2309AB	2002-20447	2011-0392		536.000
												REQ-005464	US 220 Widening	R-2309AB	2002-20447	2011-0392		167.200
	94641	Underwood Mitigation site	6/30/2010	Long Term Management	Warm Stream	R	1,380.000	1,380.000	1,380.000	0.000	0.000	REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		63.200
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		1,316.800
	92598	UT to Back Creek	3/29/2007	Close Out	Warm Stream	RE	722.994	722.994	722.994	0.000	0.000	REQ-005083	SR 1733-Weaver Dairy Rd	U-3306	2009-00700-268	2009-0375		460.000
												REQ-005193	SR 1311 Widening	U-3110B	2010-00523	2010-0168		28.000
												REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		234.800
												REQ-007192	Mebane Bypass - Section B	U-3109B	2002-20667	2017-0239		0.194
	95729	UT to Cane Creek	10/29/2012	Long Term Management	Warm Stream	R	4,593.867	4,593.867	4,593.867	0.000	0.000	REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		1,325.600
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		115.467
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		396.480
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		331.400
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		28.867
												REQ-005957	NC 68 Connector	R-2413A, R-2413B	2013-00557	2013-0517		99.120
												REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		662.800

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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-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		57.733
												REQ-005994	US 421 Improvements	R-2612B	2013-01990	2013-0912		198.240
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		165.700
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		14.433
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		49.560
												REQ-006028	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386	2013-0918		459.387
												REQ-008127	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		229.706
												REQ-007429	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		322.840
												REQ-006134	McLeansville Road Railroad Improvements	P-5204	2014-00484	2014-0237		136.534
												REQ-005544	Graham-Haw Passing Siding & Mail Line Relocation	P-3414	2005-21270			542.580
												REQ-008123	Greensboro Western Loop	U-2524C, U-2524D	2001-21125	2013-0223		295.087
												REQ-005224	Western Wake Expressway	R-2635	2007-02903	2007-1470		184.843
												REQ-005544	Graham-Haw Passing Siding & Mail Line Relocation	P-3414	2005-21270			73.057
												REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.875
REQ-005225	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.010												
Cape Fear 03030003	26	Bear Creek (Phillips Tract)	4/22/2009	Long Term Management	Warm Stream	R	4,061.000	4,061.000	4,061.000	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		3,250.000
												REQ-005184	US 220 - Future I-73/74 - Improvements	I-4407	2009-01941	2009-1046		74.000
												REQ-006030	SR 1486 - Bridge 895 - Division 7		2014-00317	2014-0054		112.000
												REQ-006041	SR 2307 - Bridge 152 - Division 7		2014-00469			174.000
												REQ-007226	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		451.000
	44	Bowman Site	6/2/2006	Long Term Management	Warm Stream	R	771.733	771.733	771.730	0.000	0.003	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		353.333
												REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		227.783
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		120.883
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		69.731
												REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		10.000
	92268	Carbonton Dam	10/12/2004	Long Term Management	Warm Stream	R	41,546.000	41,546.000	41,546.000	0.000	0.000	REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		48.000
												REQ-002614	R-2610	R-2610	1997-00360	2004-0158		812.000
												REQ-002660	U-3612	U-3612	2005-20523, 2005-20524	2004-1760		88.000
												REQ-002660	U-3612	U-3612	2005-20523, 2005-20524	2004-1760		1.000
REQ-007534												US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		8,028.000	
73	Caviness	7/22/2003	Long Term Management	Warm Stream	R	527.000	527.000	527.000	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		5,440.000	
											REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		2,176.116	
											REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		3,011.000	
											REQ-007226	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		21,270.000	
											REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		719.884	
671	Greenbrier Creek	5/17/2006	Long Term Management	Warm Stream	R	2,975.354	2,975.354	2,975.354	0.000	0.000	REQ-002614	R-2610	R-2610	1997-00360	2004-0158		50.200	
											REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		276.800	
											REQ-005338	SR 1008 - West Market Street	R-2611	2011-00146	2010-1007		200.000	
											REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		2,534.274	
											REQ-007526	B-5351 - Replace Bridge 242 on US 29 / US 70 / I-85	B-5351	2018-00696			110.000	
204	Ken-Cox (Millstone Creek)	5/22/2006	Construction	Warm Stream	R	3,178.127	3,178.127	3,178.127	0.000	0.000	REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		3,178.127	
											REQ-007916	NC 42 - Bridge 19 - Division 8		2018-00212			0.021	
											REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		505.400	
											REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		91.000	
											REQ-007538	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		1.266	
			Riparian (Wetland)	RE	1.266	1.266	1.266	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		1.266		
			Riparian (Wetland)	RE	0.662	0.662	0.662	0.000	0.000	REQ-005891	U-3615B - SR 1820 Improvements	U-3615B	1999-21179	2013-0477		0.145		

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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	
	100135	Liberty Rock	11/13/2019	Monitoring Year 1	Warm Stream	R	5,108.350	1,532.504	0.000	0.000	5,108.350	REQ-007391	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		0.517	
						RE	34.000	10.200	0.000	0.000	34.000								
					Riparian (Wetland)	R	12.605	3.780	0.000	0.000	12.605								
						RE	0.179	0.053	0.000	0.000	0.179								
	247	Meredell Farm Site	12/2/2003	Long Term Management	Warm Stream	R	5,956.867	5,956.867	5,956.867	0.000	0.000	REQ-002614	R-2610	R-2610	1997-00360	2004-0158		131.000	
												REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		236.870	
												REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		303.000	
												REQ-007147	SR 1116 - Bridge 20 - Division 7		2014-00891	2016-0502		182.000	
												REQ-007226	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		3,232.000	
												REQ-007226	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		772.800	
												REQ-007226	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		659.200	
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		39.993	
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		400.000	
												REQ-007916	NC 42 - Bridge 19 - Division 8		2018-00212			0.004	
						RE	723.800	723.800	723.800	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		723.800	
	93482	Mud Lick Creek - Thomas Site	2/13/2013	Monitoring Year 6	Warm Stream	R	2,832.333	2,407.482	2,378.776	0.000	453.557	REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		364.500	
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		485.200	
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		283.233	
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		283.233	
												REQ-007916	NC 42 - Bridge 19 - Division 8		2018-00212			45.989	
												REQ-008272	SR 2182 - Bridge 371 - Division 8		2016-02194	2016-0955		51.000	
												REQ-009319	U-5896 - New Interchange - US 29 / US 70 / Business 85 / SR 1009	U-5896	2018-00578	2021-0553		231.000	
												REQ-009349	SR 1332 - Bridge 52 - Division 7		2018-00877	2021-0589		238.477	
												REQ-009358	R-5726 - NC 211 Widening	R-5726	2017-00761	2022-0164		141.617	
												REQ-009668	U-4015A - Division 7 - Gallimore Dairy Road Improvements	U-4015A	2019-00840	2021-1721		254.527	
	275	Open Springs	7/22/2003	Long Term Management	Warm Stream	R	4,583.600	4,583.600	4,583.600	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		365.000	
												REQ-005489	Bridge 77 on SR 4053	B-4760	2008-02204	2011-0971		216.000	
												REQ-005738	U-2800 - SR 2601 Improvements	U-2800	2009-02019	2013-0352		109.000	
												REQ-005890	U-3615B - SR 1820 Improvements	U-3615B	1999-21179	2013-0477		1,228.000	
												REQ-005890	U-3615B - SR 1820 Improvements	U-3615B	1999-21179	2013-0477		452.000	
												REQ-006211	NC 311 - Bridge 97 - Division 8		2014-00710			100.000	
												REQ-006193	SR 1603 - Bridge 84 - Division 8		2014-01850	2014-1049		166.000	
												REQ-006210	SR 2261 - Bridge 439 - Division 8		2014-01846			114.000	
												REQ-006212	SR 2261 - Bridge 440 - Division 8		2014-01851			196.000	
												REQ-007269	Sanford Bypass - Section AA	R-2417AA	2002-20899	2000-1432		50.000	
												REQ-007328	Sanford Bypass - Section AA	R-2417AA	2008-20899	2000-1432		184.000	
												REQ-007208	SR 2307 - Bridge 151 - Division 7		2014-01079			70.000	
												REQ-007145	NC 311 - Bridge 31 - Division 8		2014-00696			100.000	
												REQ-007330	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260			38.000	
												REQ-007381	NC 68 / US 311 Interchange Improvement	U-5169	2013-01050	2018-0293		476.000	
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		556.000	
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		93.600	
												REQ-007209	SR 2307 - Bridge 151 - Division 7		2014-01079			70.000	
	100060	Sandy Branch	4/20/2018	Monitoring Year 3	Warm Stream	R	3,286.000	1,643.000	1,444.706	0.000	1,841.294	REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		950.240	
												REQ-007916	NC 42 - Bridge 19 - Division 8		2018-00212			35.560	
												REQ-009349	SR 1332 - Bridge 52 - Division 7		2018-00877	2021-0589		221.523	
												REQ-009358	R-5726 - NC 211 Widening	R-5726	2017-00761	2022-0164		107.077	
												REQ-009358	R-5726 - NC 211 Widening	R-5726	2017-00761	2022-0164		83.306	
												REQ-009391	SR 1376 - Bridge 402 - Division 7		2021-02543			47.000	
					Riparian (Wetland)	R	7.267	3.634	3.634	0.000	3.633	REQ-005891	U-3615B - SR 1820 Improvements	U-3615B	1999-21179	2013-0477		0.425	
												REQ-007382	NC 68 / US 311 Interchange Improvement	U-5169	2013-01050	2018-0293		0.020	
												REQ-007527	B-5351 - Replace Bridge 242 on US 29 / US 70 / I-85	B-5351	2018-00696			0.080	
												REQ-007229	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1.655	

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												REQ-009359	R-5726 - NC 211 Widening	R-5726	2017-00761	2022-0164		0.640
												REQ-007229	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		0.087
												REQ-007229	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		0.727
	321	Sandy Creek	7/22/2003	Long Term Management	Riparian (Wetland)	R	3.840	3.840	3.840	0.000	0.000	REQ-002615	R-2610	R-2610	1997-00360	2004-0158		0.150
												REQ-002661	U-3612	U-3612	2005-20523, 2005-20524	2004-1760		0.060
												REQ-007538	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		2.210
												REQ-007538	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		0.250
												REQ-005583	SR 4121 Widening	U-2412B	2000-21876	2012-0211		0.630
												REQ-005891	U-3615B - SR 1820 Improvements	U-3615B	1999-21179	2013-0477		0.530
												REQ-007364	Sanford Bypass - Section AA	R-2417AA	2002-20899	2000-1432		0.010
	80	Sandy Creek -- Charles Williams (G)	12/12/2007	Long Term Management	Warm Stream	R	1,168.667	1,168.667	1,168.667	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		184.400
												REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		407.340
					Riparian (Wetland)	RE	0.975	0.975	0.975	0.000	0.000	REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		576.927
												REQ-005583	SR 4121 Widening	U-2412B	2000-21876	2012-0211		0.630
												REQ-005891	U-3615B - SR 1820 Improvements	U-3615B	1999-21179	2013-0477		0.345
	365	Stonebridge	7/22/2003	Long Term Management	Warm Stream	R	5,320.000	5,320.000	5,320.000	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		1,204.000
												REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		177.000
												REQ-005582	SR 4121 Widening	U-2412B	2000-21876	2012-0211		3,710.000
												REQ-005738	U-2800 - SR 2601 Improvements	U-2800	2009-02019	2013-0352		229.000
	92347	UT Bear Creek (Weaver/McLeod property) (G)	11/24/2006	Long Term Management	Warm Stream	R	4,502.000	4,502.000	4,502.000	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		2,454.000
												REQ-006683	Bridge 175 on SR 2614 - Division 8	B-5928	2016-01641			166.000
												REQ-006680	SR 2407 - Bridge 129 - Division 8	B-5763	2016-02453			86.000
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		1,781.000
												REQ-008272	SR 2182 - Bridge 371 - Division 8		2016-02194	2016-0955		15.000
					Riparian (Wetland)	RE	0.195	0.195	0.195	0.000	0.000	REQ-005891	U-3615B - SR 1820 Improvements	U-3615B	1999-21179	2013-0477		0.195
	92719	UT to Bear Creek (Phillips)	3/29/2005	Long Term Management	Warm Stream	R	969.000	969.000	969.000	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		593.000
												REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		353.000
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		23.000
	402	UT to Rocky River (Smith Tract)	7/22/2003	Long Term Management	Warm Stream	R	1,553.800	1,553.800	1,553.800	0.000	0.000	REQ-002614	R-2610	R-2610	1997-00360	2004-0158		701.000
												REQ-002614	R-2610	R-2610	1997-00360	2004-0158		112.000
												REQ-002614	R-2610	R-2610	1997-00360	2004-0158		330.800
												REQ-002643	U-2717	U-2717	2004-20685	2004-0341		410.000
	403	UT to Sandy Creek (Williams Tract)	10/13/2005	Long Term Management	Warm Stream	R	2,505.000	2,505.000	2,505.000	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		2,413.000
												REQ-005738	U-2800 - SR 2601 Improvements	U-2800	2009-02019	2013-0352		92.000
	442	UT to West Fork of Deep River (G)	3/27/2007	Monitoring Year 1	Warm Stream	R	491.200	491.200	491.200	0.000	0.000	REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		147.774
												REQ-007593	SR 1911 - Bridge 416 - Division 8		2013-02225			47.000
												REQ-007803	U-3615B - SR 1820 Improvements	U-3615B	1999-21179	2013-0477		18.000
												REQ-007916	NC 42 - Bridge 19 - Division 8		2018-00212			129.500
												REQ-008272	SR 2182 - Bridge 371 - Division 8		2016-02194	2016-0955		36.000
												REQ-007593	SR 1911 - Bridge 416 - Division 8		2013-02225			47.000
												REQ-007803	U-3615B - SR 1820 Improvements	U-3615B	1999-21179	2013-0477		18.000
												REQ-007916	NC 42 - Bridge 19 - Division 8		2018-00212			47.926
						RE	277.500	277.500	277.500	0.000	0.000	REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		277.500
Cape Fear 03030004	100061	Arabia Bay	4/5/2018	Monitoring Year 4	Non-Riparian (Wetland)	R	9.195	5.871	5.871	0.000	3.324	REQ-006342	US 401 Reverse Superstreet - Division 8		2015-01535	2015-0571		0.100
												REQ-008796	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		2.748
												REQ-008796	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		0.950
												REQ-008796	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		0.649
												REQ-008796	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		1.424
	92530	Beaverdam Swamp	6/27/2006	Long Term Management	Warm Stream	R	7,039.000	7,039.000	7,039.000	0.000	0.000	REQ-006279	Bridge 125 on NC 24 - Division 6	B-4090	2002-00648	2011-0346		166.000
												REQ-006686	SR 2238 & SR 2242 Relocation	W-5206U	2012-01745			103.000
												REQ-006738	SR 1509 - Bridge 16 - Division 8		2017-00065			86.000
												REQ-007067	US 401 Improvements	U-4405	2011-01806	2017-1365		1,328.000

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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-007195	Bridge 118 on NC 24 (Rowan St) over CSX & NS Railroads	B-4490	2009-01703	2015-0623		1,209.000	
												REQ-008794	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		1,062.000	
												REQ-009214	U-5798A - SR 1102 Widening	U-5798A	2020-00079	2021-0307		232.000	
												REQ-009321	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		81.000	
												REQ-009342	SR 2220 Improvements - Division 6	R-5512	2015-00585	2015-0301		43.000	
												REQ-009350	B-5414 - SR 1234 - Bridge 420195 - Division 6	B-5414	2016-00753			136.000	
												REQ-009544	R-5705A - NC 55 Widening	R-5705A	2019-02118	2020-1864		1,305.000	
												REQ-009542	R-5705B - NC 55 Widening	R-5705B	2019-02118	2020-1864		1,288.000	
	40	Blue Mitigation Site	7/22/2003	Long Term Management	Warm Stream	RE	840.000	840.000	840.000	0.000	0.000	REQ-004987	Sanford Bypass (Section C)	R-2417C	2002-20899			259.000	
												REQ-004904	U-2810A	U-2810A	2008-02927-024	2008-1731		273.000	
												REQ-006686	SR 2238 & SR 2242 Relocation	W-5206U	2012-01745			103.000	
												REQ-007195	Bridge 118 on NC 24 (Rowan St) over CSX & NS Railroads	B-4490	2009-01703	2015-0623		205.000	
					Riparian (Wetland)	RE	22.486	22.486	22.170	0.000	0.316	REQ-002530	B-4152	B-4152	2002-00650			0.040	
												REQ-004905	U-2810A	U-2810A	2008-02927-024	2008-1731		0.900	
												REQ-002691	U-4444A-B - NC 210 Improvements	U-4444A, U-4444B	2009-00654	2009-0372		7.330	
												REQ-005199	Bridge 46 on I-40/NC 210	B-4138	2003-00357	2009-1321		0.200	
												REQ-005223	Western Wake Expressway	R-2635	2007-02903	2007-1470		5.230	
												REQ-005275	SR 1003 Widening (Camden Rd)	U-2810B	2008-02927	2008-1731		0.200	
												REQ-005610	NC 211 Widening	R-2812	1998-02180	2011-0136		1.390	
												REQ-005917	R-0210A	R-0210A	1993-00570			0.030	
												REQ-004988	Sanford Bypass (Section C)	R-2417C	2002-20899			0.750	
												REQ-005194	Sanford Bypass (Section C)	R-2417C	2002-20899	2000-1432		0.040	
												REQ-008292	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		0.010	
												REQ-008741	BR-0035 - Bridge 24 on NC 22	BR-0035	2019-01974	2020-0445		0.100	
												REQ-009543	R-5705B - NC 55 Widening	R-5705B	2019-02118	2020-1864		5.460	
												REQ-009767	SR 1130 - Bridge 54 - Division 6		2023-00034	2023-0014		0.490	
	100649	Bowser's Branch	2/1/2023	Construction	Warm Stream	R	1,500.000	0.000	0.000	0.000	1,500.000								
					Riparian (Wetland)	R	9.955	0.000	0.000	0.000	9.955								
	92552	Farrar Dairy	7/18/2006	Long Term Management	Warm Stream	R	7,029.000	7,029.000	7,029.000	0.000	0.000	REQ-004987	Sanford Bypass (Section C)	R-2417C	2002-20899				259.000
												REQ-004904	U-2810A	U-2810A	2008-02927-024	2008-1731		273.000	
												REQ-004906	U-3849 - SR 1363 Improvements	U-3849	2008-03314	2008-1716		554.000	
												REQ-002690	U-4444A-B - NC 210 Improvements	U-4444A, U-4444B	2009-00654	2009-0372		991.000	
												REQ-005156	Bridge 212 on SR 1838 over Reese Cr	B-4492	2009-01705	2009-1227		133.000	
												REQ-005198	Bridge 46 on I-40/NC 210	B-4138	2003-00357	2009-1321		197.000	
												REQ-005226	Western Wake Expressway	R-2635	2007-02903	2007-1470		4,550.000	
												REQ-005226	Western Wake Expressway	R-2635	2007-02903	2007-1470		72.000	
						RE	248.000	248.000	248.000	0.000	0.000	REQ-005156	Bridge 212 on SR 1838 over Reese Cr	B-4492	2009-01705	2009-1227		68.000	
												REQ-005198	Bridge 46 on I-40/NC 210	B-4138	2003-00357	2009-1321		85.000	
												REQ-005226	Western Wake Expressway	R-2635	2007-02903	2007-1470		65.000	
												REQ-007195	Bridge 118 on NC 24 (Rowan St) over CSX & NS Railroads	B-4490	2009-01703	2015-0623		30.000	
					Riparian (Wetland)	R	43.800	43.800	43.800	0.000	0.000	REQ-002616	R-2610	R-2610	1997-00360	2004-0158		0.165	
												REQ-002530	B-4152	B-4152	2002-00650			0.040	
												REQ-002652	U-3311B	U-3311B	1998-01418			0.190	
												REQ-004905	U-2810A	U-2810A	2008-02927-024	2008-1731		0.900	
												REQ-004907	U-3849 - SR 1363 Improvements	U-3849	2008-03314	2008-1716		0.130	
												REQ-002691	U-4444A-B - NC 210 Improvements	U-4444A, U-4444B	2009-00654	2009-0372		7.330	
												REQ-005199	Bridge 46 on I-40/NC 210	B-4138	2003-00357	2009-1321		0.480	
												REQ-005223	Western Wake Expressway	R-2635	2007-02903	2007-1470		5.240	
												REQ-005275	SR 1003 Widening (Camden Rd)	U-2810B	2008-02927	2008-1731		0.200	
												REQ-005610	NC 211 Widening	R-2812	1998-02180	2011-0136		1.900	
												REQ-005917	R-0210A	R-0210A	1993-00570			0.030	
												REQ-006215	SR 1403 Improvements	R-5523	2014-01513			0.170	

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												REQ-004909	SR 2196 - Division 6		2008-02788-043			0.020
												REQ-006687	SR 2238 & SR 2242 Relocation	W-5206U	2012-01745			0.900
												REQ-007068	US 401 Improvements	U-4405	2011-01806	2017-1365		0.210
												REQ-007536	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		2.925
												REQ-004988	Sanford Bypass (Section C)	R-2417C	2002-20899			0.750
												REQ-007271	Bridges 133 & 134 over Black River & Black River Overflow on SR 1722	B-4544	2012-02067			0.200
												REQ-007541	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		0.240
												REQ-007700	U-2912	U-2912	2000-00913	2004-1244		1.600
												REQ-007701	U-2912	U-2912	2000-00913	2004-1244		0.060
												REQ-007713	U-0620	U-0620	1997-04287	2004-0806		2.300
												REQ-007714	U-0620	U-0620	1997-04287			0.170
												REQ-005194	Sanford Bypass (Section C)	R-2417C	2002-20899	2000-1432		0.040
												REQ-008232	R-3830 - NC 42 / SR 1579 Improvements	R-3830	2011-00310			0.180
												REQ-008292	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		0.010
												REQ-008741	BR-0035 - Bridge 24 on NC 22	BR-0035	2019-01974	2020-0445		0.100
												REQ-008798	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		6.075
												REQ-009215	U-5798A - SR 1102 Widening	U-5798A	2020-00079	2021-0307		0.630
												REQ-009323	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		0.704
												REQ-009546	R-5705A - NC 55 Widening	R-5705A	2019-02118	2020-1864		4.550
												REQ-009543	R-5705B - NC 55 Widening	R-5705B	2019-02118	2020-1864		5.361
						RE	20.246	20.246	9.099	0.000	11.147	REQ-004907	U-3849 - SR 1363 Improvements	U-3849	2008-03314	2008-1716		0.020
												REQ-005223	Western Wake Expressway	R-2635	2007-02903	2007-1470		0.010
												REQ-006215	SR 1403 Improvements	R-5523	2014-01513			0.170
												REQ-006687	SR 2238 & SR 2242 Relocation	W-5206U	2012-01745			0.900
												REQ-007068	US 401 Improvements	U-4405	2011-01806	2017-1365		0.210
												REQ-007271	Bridges 133 & 134 over Black River & Black River Overflow on SR 1722	B-4544	2012-02067			0.200
												REQ-008232	R-3830 - NC 42 / SR 1579 Improvements	R-3830	2011-00310			0.180
												REQ-008798	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		6.075
												REQ-009215	U-5798A - SR 1102 Widening	U-5798A	2020-00079	2021-0307		0.630
												REQ-009323	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		0.704
100648	Kinlaw		2/6/2023	Construction	Warm Stream	R	2,529.240	0.000	0.000	0.000	2,529.240							
					Riparian (Wetland)	R	16.172	0.000	0.000	0.000	16.172							
219	Lick Creek		8/6/2004	Long Term Management	Warm Stream	R	9,568.000	9,568.000	9,568.000	0.000	0.000	REQ-002592	R-2417BB	R-2417BB	2002-01326			190.000
												REQ-005226	Western Wake Expressway	R-2635	2007-02903	2007-1470		5,731.400
												REQ-005339	US 401 Widening	R-5185	2009-02241	2010-0823		218.000
												REQ-005609	NC 211 Widening	R-2812	1998-02180	2011-0136		592.000
												REQ-005916	R-0210A	R-0210A	1993-00570			200.000
												REQ-005186	Holder Lane - Division 6		2010-00451-043			30.000
												REQ-007698	U-2912	U-2912	2000-00913	2004-1244		301.000
												REQ-007712	U-0620	U-0620	1997-04287	2004-0806		1,215.000
												REQ-008231	R-3830 - NC 42 / SR 1579 Improvements	R-3830	2011-00310			510.000
												REQ-008291	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		158.000
												REQ-008740	BR-0035 - Bridge 24 on NC 22	BR-0035	2019-01974	2020-0445		122.000
												REQ-009542	R-5705B - NC 55 Widening	R-5705B	2019-02118	2020-1864		300.600
226	Little River		2/10/2003	Long Term Management	Riparian (Wetland)	RE	5.810	5.810	0.000	0.000	5.810							
92508	Wildcat Branch		2/26/2007	Close Out	Warm Stream	RE	1,146.600	1,146.600	1,146.600	0.000	0.000	REQ-002690	U-4444A-B - NC 210 Improvements	U-4444A, U-4444B	2009-00654	2009-0372		991.000
												REQ-005226	Western Wake Expressway	R-2635	2007-02903	2007-1470		57.600
												REQ-007195	Bridge 118 on NC 24 (Rowan St) over CSX & NS Railroads	B-4490	2009-01703	2015-0623		98.000
					Riparian (Wetland)	RE	5.200	5.200	5.200	0.000	0.000	REQ-009546	R-5705A - NC 55 Widening	R-5705A	2019-02118	2020-1864		4.550
												REQ-009543	R-5705B - NC 55 Widening	R-5705B	2019-02118	2020-1864		0.650
Cape Fear 03030005	106 Dale Tract		7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	106.090	106.090	106.090	0.000	0.000	REQ-002489	B-3115	B-3115	2001-00914			0.170
												REQ-002608	R-2562	R-2562	2002-00048	2004-1253		0.360

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												REQ-005343	Wilmington Bypass - Sections A & B	R-2633A, R-2633B	1994-03552	2010-0867		105.560
						RE	8.950	8.950	8.950	0.000	0.000	REQ-005343	Wilmington Bypass - Sections A & B	R-2633A, R-2633B	1994-03552	2010-0867		6.940
												REQ-007629	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		2.010
	119	Dowd Dairy	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	518.060	518.060	65.840	0.000	452.220	REQ-005788	New Route from NC 211 to NC 87	R-3324	2001-00921	2012-0711		13.170
												REQ-007645	Wilmington Bypass - Sections A & B	R-2633A, R-2633B	1994-03552	2010-0867		3.940
												REQ-007629	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		12.100
												REQ-007629	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		10.130
												REQ-008073	Transfer Credits to PDEA Mitigation Program					21.400
												REQ-007643	New Route from NC 211 to NC 87	R-3324	2001-00921	2012-0711		0.800
												REQ-008942	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014 v2		0.180
												REQ-008949	R-2561CA - NC 87 / NC 11 Interchange	R-2561CA	2008-01509	2020-1515		4.120
	244	McIntyre Property	7/22/2003	Long Term Management	Riparian (Wetland)	R	3.075	3.075	0.605	0.000	2.470	REQ-008955	B-5642 - Bridge 65 on NC 87 over Hood Creek	B-5642	2016-02146			0.220
												REQ-009273	SR 1437_Bridge 181_Div 3	B-5622	2016-02145			0.253
												REQ-009541	NC 133 Improvements from US 17/74/76 to SR 1554	U-5914	2016-01559			0.132
					Coastal Marsh	R	5.719	5.719	0.673	0.000	5.046	REQ-005848	US 17 / 74 / 76 Improvements	R-3601	2007-03641-010		89-13	0.060
												REQ-006848	Bridge 19 on SR 1100	B-5236	2011-00026	2017-0424	81-17	0.180
												REQ-008247	Port of Wilmington Turning Basin Expansion		2015-02235	2018-1585	47-87	0.433
						RE	7.710	7.710	0.180	0.000	7.530	REQ-006848	Bridge 19 on SR 1100	B-5236	2011-00026	2017-0424	81-17	0.180
	293	Privateer Farms	10/20/2003	Long Term Management	Warm Stream	R	33,936.000	33,936.000	31,016.100	0.000	2,919.900	REQ-002604	R-2562	2002-00048	2004-1253			223.000
												REQ-005341	Wilmington Bypass - Sections A & B	R-2633A, R-2633B	1994-03552	2010-0867		509.000
												REQ-005786	New Route from NC 211 to NC 87	R-3324	2001-00921	2012-0711		1,518.100
												REQ-005870	Bridge 31 on SR 1700	B-4436	2009-01943	2013-0132		180.000
												REQ-005846	US 17 / 74 / 76 Improvements	R-3601	2007-03641-010		89-13	105.000
												REQ-007193	Fayetteville Outer Loop	U-2519CA	2008-01413	2008-0737		1,926.000
												REQ-007646	Wilmington Bypass - Sections A & B	R-2633A, R-2633B	1994-03552	2010-0867		54.000
												REQ-007627	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		825.000
												REQ-008066	Transfer Credits to PDEA Mitigation Program					25,676.000
					Riparian (Wetland)	R	351.378	351.378	228.873	0.000	122.505	REQ-002607	R-2562	2002-00048	2004-1253			1.010
												REQ-005342	Wilmington Bypass - Sections A & B	R-2633A, R-2633B	1994-03552	2010-0867		7.280
												REQ-005920	Bridges 12 & 18 on NC 11 over Cape Fear River	B-4028	2002-00645	2011-0984		2.240
												REQ-005716	Bridge 279 over UT to Livingstone Creek on SR 1831	B-4481	2013-00490			0.360
												REQ-005787	New Route from NC 211 to NC 87	R-3324	2001-00921	2012-0711		1.510
												REQ-005847	US 17 / 74 / 76 Improvements	R-3601	2007-03641-010		89-13	0.380
												REQ-004825	NC 211-Division 3		2004-00136			0.004
												REQ-004789	SR 1714 - Division 6 A		2006-00358			0.010
												REQ-004790	SR 1714 - Division 6 B		2006-00360			0.030
												REQ-006512	US 701 Improvements - Division 6		2016-00501			0.090
												REQ-007194	Fayetteville Outer Loop	U-2519CA	2008-01413	2008-0737		5.164
												REQ-007196	Replace Bridge 269 on SR 1849	B-5331	2011-00063	2015-0317		0.120
												REQ-007648	Wilmington Bypass - Sections A & B	R-2633A, R-2633B	1994-03552	2010-0867		0.060
												REQ-007631	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		3.200
												REQ-008067	Transfer Credits to PDEA Mitigation Program					23.860
												REQ-008068	Transfer Credits to PDEA Mitigation Program					101.760
												REQ-008074	Transfer Credits to PDEA Mitigation Program					39.600
												REQ-008077	Transfer Credits to PDEA Mitigation Program					20.000
												REQ-008083	Transfer Credits to PDEA Mitigation Program					0.360
												REQ-008233	US 17 / 74 / 76 Improvements	R-3601	2007-03641			0.010
												REQ-008311	R-0210 - Vass Bypass	R-0210	1993-00570	2001-0404		17.300
												REQ-008950	R-2561CA - NC 87 / NC 11 Interchange	R-2561CA	2008-01509	2020-1515		2.020
												REQ-008950	R-2561CA - NC 87 / NC 11 Interchange	R-2561CA	2008-01509	2020-1515		1.890

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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-009273	SR 1437_Bridge 181_Div 3	B-5622	2016-02145			0.253
												REQ-009338	Fayetteville Outer Loop	U-2519CA	2008-01413	2008-0737		0.230
												REQ-009541	NC 133 Improvements from US 17/74/76 to SR 1554	U-5914	2016-01559			0.132
						RE	12.500	12.500	12.500	0.000	0.000	REQ-005342	Wilmington Bypass - Sections A & B	R-2633A, R-2633B	1994-03552	2010-0867		7.280
												REQ-005716	Bridge 279 over UT to Livingstone Creek on SR 1831	B-4481	2013-00490			0.360
												REQ-005787	New Route from NC 211 to NC 87	R-3324	2001-00921	2012-0711		1.510
												REQ-005847	US 17 / 74 / 76 Improvements	R-3601	2007-03641-010		89-13	0.380
												REQ-004825	NC 211-Division 3		2004-00136			0.004
												REQ-004789	SR 1714 - Division 6 A		2006-00358			0.010
												REQ-004790	SR 1714 - Division 6 B		2006-00360			0.030
												REQ-007194	Fayetteville Outer Loop	U-2519CA	2008-01413	2008-0737		2.796
												REQ-008950	R-2561CA - NC 87 / NC 11 Interchange	R-2561CA	2008-01509	2020-1515		0.130
	290	UT to Lilliput Creek (Hog Branch Ponds)	4/22/2005	Long Term Management	Warm Stream	RE	1,026.400	1,026.400	825.000	0.000	201.400	REQ-007627	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		825.000
Cape Fear 03030006	23	Barra Farms I	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	R	138.494	138.494	28.152	0.000	110.342	REQ-002692	U-4444A-B - NC 210 Improvements	U-4444A, U-4444B	2009-00654	2009-0372		0.120
												REQ-005538	SR 1820 - Division 6		2012-00803	2012-0486		0.103
												REQ-005695	NC 24 Improvements - Section A	R-2303A	1992-03237	2012-0240		10.440
												REQ-005698	NC 24 Improvements - Section B	R-2303B	1992-03237	2012-0240		2.360
												REQ-005842	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		7.760
												REQ-005845	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		2.980
												REQ-004675	SR 2260 - Division 6	R-4736	2006-00290			0.200
												REQ-005188	SR 1527 - Division 6		2010-00458-009			0.196
												REQ-007699	U-2912	U-2912	2000-00913	2004-1244		0.090
												REQ-008797	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		3.300
												REQ-008170	I-5877 - I-95 Improvements	I-5877	2018-02276	2019-0214		0.260
												REQ-008244	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		0.012
												REQ-008986	I-5878 - I-95 Improvements	I-5878	2018-02276	2019-0214		0.323
												REQ-008997	I-5883 - I-95 Improvements	I-5883	2018-02276	2019-0214		0.008
	57	Bull Farm	7/22/2003	Long Term Management	Non-Riparian (Wetland)	RE	1.090	1.090	0.902	0.000	0.188	REQ-005538	SR 1820 - Division 6		2012-00803	2012-0486		0.103
												REQ-005188	SR 1527 - Division 6		2010-00458-009			0.196
												REQ-008170	I-5877 - I-95 Improvements	I-5877	2018-02276	2019-0214		0.260
												REQ-008244	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		0.012
												REQ-008986	I-5878 - I-95 Improvements	I-5878	2018-02276	2019-0214		0.323
												REQ-008997	I-5883 - I-95 Improvements	I-5883	2018-02276	2019-0214		0.008
	95718	Cedar Creek	12/14/2012	Long Term Management	Warm Stream	R	5,229.934	5,229.934	5,229.934	0.000	0.000	REQ-005840	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		896.700
												REQ-005840	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		136.000
												REQ-005840	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		415.600
												REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		134.480
												REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		298.900
												REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		45.330
												REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		183.360
												REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		275.900
												REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		45.330
												REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		183.360
												REQ-008169	I-5877 - I-95 Improvements	I-5877	2018-02276	2019-0214		1,208.000
												REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		99.489
												REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		522.993
												REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		261.497
												REQ-008985	I-5878 - I-95 Improvements	I-5878	2018-02276	2019-0214		402.821
												REQ-008996	I-5883 - I-95 Improvements	I-5883	2018-02276	2019-0214		120.174
					Riparian (Wetland)	R	11.430	11.100	9.586	0.330	1.514	REQ-005841	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		4.120
												REQ-005844	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		1.370
												REQ-008171	I-5877 - I-95 Improvements	I-5877	2018-02276	2019-0214		1.100
												REQ-008245	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		1.800
												REQ-008799	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		1.196

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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											
	96310	Norman's Pasture II	2/5/2014	Close Out	Warm Stream	R	337.200	337.200	337.200	0.000	0.000	REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		101.160											
												REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		33.720											
												REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		101.160											
												REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		16.860											
												REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		33.720											
												REQ-008985	I-5878 - I-95 Improvements	I-5878	2018-02276	2019-0214		16.860											
					REQ-008996	I-5883 - I-95 Improvements	I-5883	2018-02276	2019-0214		33.720																		
					Riparian (Wetland)	R	8.270	8.270	5.513	0.000	2.757	REQ-005844	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		2.910											
												REQ-009347	SR 2030 - Bridge 45 - Division 6	B-5700	2016-00743	2018-0216		0.090											
												REQ-009412	Replace Bridge 122 on SR 1414		2013-00230			0.133											
												REQ-009547	R-5705A - NC 55 Widening	R-5705A	2019-02118	2020-1864		2.040											
												REQ-009783	B-6049 - SR 1206 - Bridge 72 - Division 3	B-6049	2021-02551			0.140											
												REQ-009905	BR-0046 - Replace Bridge 810022 on US 701 over Bill's Swamp	BR-0046	2018-01609	2023-0613		0.200											
												REQ-009347	SR 2030 - Bridge 45 - Division 6	B-5700	2016-00743	2018-0216		0.090											
												REQ-009412	Replace Bridge 122 on SR 1414		2013-00230			0.133											
	REQ-009547	R-5705A - NC 55 Widening	R-5705A	2019-02118								2020-1864		0.617															
	REQ-009905	BR-0046 - Replace Bridge 810022 on US 701 over Bill's Swamp	BR-0046	2018-01609	2023-0613		0.093																						
	95717	Norman's Pasture Stream and Riparian Wetland	11/29/2012	Close Out	Riparian (Wetland)	R	15.967	15.967	10.558	0.000	5.409	REQ-005841	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		3.535											
												REQ-005844	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		0.370											
												REQ-006110	SR 1102 - Bridge 144 - Division 3		2011-01919		60-14	0.340											
												REQ-006549	Bridges 102, 103 & 104 on Autryville Road	B-4814	2011-02376	2016-0490		0.840											
												REQ-007277	Bridges 171 & 172 on SR 1851 / SR 1426	B-4950	2009-01691	2016-1150		0.640											
												REQ-008268	BR-0014 - Bridge 250025 on NC 242 over Beaver Dam Creek	BR-0014	2019-01879			0.330											
												REQ-008321	B-4635 - Bridge 9 over South River Overflow on US 13	B-4635	2015-01191			0.947											
												REQ-008340	B-4635 - Bridge 9 over South River Overflow on US 13	B-4635	2015-01191			0.220											
												REQ-008994	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		1.575											
												REQ-008987	I-5878 - I-95 Improvements	I-5878	2018-02276	2019-0214		0.915											
												REQ-008998	I-5883 - I-95 Improvements	I-5883	2018-02276	2019-0214		0.846											
												317	Rowan Branch	9/20/2005	Close Out	Warm Stream	RE	118.000	118.000	118.000	0.000	0.000	REQ-006086	Bridge 17 over Lake Creek on NC 210	B-5117	2013-02241			36.000
																							REQ-006084	SR 1207 - Bridge 45 - Division 3		2013-01825			40.000
	REQ-005840	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		42.000																						
	REQ-005082	Bridges 29 & 53 on NC 55	B-3654	2003-00152	2009-0676		0.460																						
	REQ-005349	Bridge 150 on SR 1502	B-5116	2010-00123			0.080																						
REQ-005922	Bridge 46 on NC 242	B-3152	2000-01472			0.250																							
Riparian (Wetland)	RE	10.340	10.340	10.340	0.000	0.000	REQ-006087	Bridge 17 over Lake Creek on NC 210	B-5117	2013-02241						0.210													
							REQ-005841	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240						7.350												
							REQ-005844	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240						1.990												
							REQ-005845	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240						2.280												
							REQ-005845	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240						2.280												
							REQ-005845	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240						2.280												
100170	Six Runs	10/15/2020	Construction	Warm Stream	R	6,724.599	0.000	0.000	0.000	6,724.599																			
											Riparian (Wetland)	R	9.497	0.000	0.000	0.000	9.497												
											RE	0.547	0.000	0.000	0.000	0.547													
314	UT to Little Coharie Creek (Roseboro Site)	4/2/2003	Long Term Management	Warm Stream	R	1,106.000	1,106.000	1,106.000	0.000	0.000	REQ-005694	NC 24 Improvements - Section A	R-2303A	1992-03237	2012-0240		278.000												
											REQ-005697	NC 24 Improvements - Section B	R-2303B	1992-03237	2012-0240		351.000												
											REQ-006086	Bridge 17 over Lake Creek on NC 210	B-5117	2013-02241			36.000												
											REQ-006084	SR 1207 - Bridge 45 - Division 3		2013-01825			40.000												
											REQ-005840	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		49.000												
											REQ-005840	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		280.000												
											REQ-005187	SR 1527 - Division 6		2010-00458-009			72.000												
95719	UT to Millers Creek Site	12/12/2012	Long Term Management	Warm Stream	R	2,441.000	2,434.000	2,434.000	7.000	0.000	REQ-005840	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		702.700												
											REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		270.900												
											REQ-005843	NC 24 Improvements - Section D	R-2303D	1992-03237	2012-0240		541.800												
											REQ-006566	SR 1715 - Bridge 300278 - Division 3		2013-01815			72.000												
											REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		334.350												
											REQ-008795	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		237.000												

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												REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		94.083
												REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		20.848
												REQ-008993	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		69.000
												REQ-008985	I-5878 - I-95 Improvements	I-5878	2018-02276	2019-0214		91.319
					Riparian (Wetland)	R	8.000	7.693	3.205	0.307	4.488	REQ-002518	B-3906	B-3906	2001-01309			0.110
												REQ-005082	Bridges 29 & 53 on NC 55	B-3654	2003-00152	2009-0676		0.460
												REQ-005349	Bridge 150 on SR 1502	B-5116	2010-00123			0.200
												REQ-005922	Bridge 46 on NC 242	B-3152	2000-01472			0.250
												REQ-005619	Bridge 120 on SR 1558	B-4543	2010-00334	2012-0219		0.300
												REQ-005872	Bridge 408 on SR 1105 over Stewart's Creek	B-5143	2009-00859			0.130
												REQ-006046	SR 1841 Improvements - Division 6	R-5526	2014-00131			0.470
												REQ-006087	Bridge 17 over Lake Creek on NC 210	B-5117	2013-02241			0.210
												REQ-005841	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		0.275
												REQ-005841	NC 24 Improvements - Section C	R-2303C	1992-03237	2012-0240		0.800
Cape Fear 03030007	95353	Best Site	8/1/2012	Long Term Management	Warm Stream	R	6,236.467	6,236.467	2,122.000	0.000	4,114.467	REQ-006847	Military Cutoff Extension	U-4751	2007-01386	2016-1268		2,009.200
						RE	3,976.400	3,976.400	3,379.940	0.000	596.460	REQ-006847	Military Cutoff Extension	U-4751	2007-01386	2016-1268		112.800
												REQ-006847	Military Cutoff Extension	U-4751	2007-01386	2016-1268		919.000
					Riparian (Wetland)	R	5.120	4.730	2.138	0.390	2.592	REQ-008601	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		2,460.940
												REQ-008606	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		2.138
	133	Finley-McMillan	7/22/2003	Long Term Management	Non-Riparian (Wetland)	RE	74.800	74.800	0.000	0.000	74.800							
	158	Grove Creek	7/22/2003	Long Term Management	Riparian (Wetland)	R	4.417	4.417	2.185	0.000	2.232	REQ-002517	B-3887	B-3887	2000-01528			0.017
												REQ-002541	B-4320	B-4320	2004-11289			0.130
												REQ-005942	Replace Bridge 4 over Island Creek on SR 1002	B-4591, B-4591	2008-03258		117-13	0.510
												REQ-008464	B-5534 - Bridge 82 on NC 111 over Burnt Coat Creek	B-5534	2015-00993			0.990
												REQ-008537	B-5639 - Bridge 36 on NC 11	B-5639	2017-00473	2020-0469		0.190
												REQ-009690	SR 1004 - Bridge 352 - Division 3 (UT to Halls Marsh)		2021-00500	2022-1507		0.348
						RE	72.550	72.550	2.055	0.000	70.495	REQ-002517	B-3887	B-3887	2000-01528			0.017
												REQ-005942	Replace Bridge 4 over Island Creek on SR 1002	B-4591, B-4591	2008-03258		117-13	0.510
												REQ-008464	B-5534 - Bridge 82 on NC 111 over Burnt Coat Creek	B-5534	2015-00993			0.990
												REQ-008537	B-5639 - Bridge 36 on NC 11	B-5639	2017-00473	2020-0469		0.190
												REQ-009690	SR 1004 - Bridge 352 - Division 3 (UT to Halls Marsh)		2021-00500	2022-1507		0.348
					Non-Riparian (Wetland)	R	3.940	3.940	0.000	0.000	3.940							
						RE	1.800	1.800	0.000	0.000	1.800							
	719	Haw's Run	7/22/2003	Long Term Management	Riparian (Wetland)	R	6.720	6.720	6.720	0.000	0.000	REQ-005923	B-4215	B-4215	2001-01175			0.003
												REQ-002534	B-4224	B-4224	2003-00882			0.320
												REQ-008605	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		5.049
												REQ-008606	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		1.348
						RE	46.700	46.700	0.320	0.000	46.380	REQ-002534	B-4224	B-4224	2003-00882			0.320
					Non-Riparian (Wetland)	R	35.898	35.898	0.000	0.000	35.898							
						RE	51.700	51.700	0.000	0.000	51.700							
	95354	Muddy Run II Site	8/1/2012	Long Term Management	Warm Stream	R	8,744.800	8,731.800	0.000	13.000	8,731.800							
					Riparian (Wetland)	R	4.920	4.920	0.000	0.000	4.920							
	95018	Muddy Run Site	7/14/2011	Long Term Management	Warm Stream	R	6,702.000	6,702.000	6,470.060	0.000	231.940	REQ-006230	Replace Bridge 4 over Island Creek on SR 1002	B-4591, B-4591	2008-03258	2013-0987		32.000
												REQ-007983	Military Cutoff Extension	U-4751	2007-01386	2016-1268		12.000
												REQ-008601	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		4,376.000
												REQ-008601	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		1,915.060
												REQ-009856	U-6202 - SR 2048 (Gordon Road) Widening_Division 3	U-6202	2019-01784			135.000
Catawba 03050101	92217	Beaverdam Creek	7/1/2005	Long Term Management	Warm Stream	R	12,853.005	12,853.005	2,573.934	0.000	10,279.071	REQ-007517	I-3311C - I-77 HOV Lanes - CT 01	I-3311C I-5405A I-4750AA (North & Central Sections)	2012-00156	2015-0931		185.000
												REQ-007518	I-3311C - I-77 HOV Lanes - CT 01	I-3311C I-5405A I-4750AA (North & Central Sections)	2012-00156			27.000
												REQ-007378	Brookshire Blvd Improvements	U-6084	2017-01896	2017-1506		193.000

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												REQ-007423	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		551.000
												REQ-007154	NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-00902	2016-0982		699.734
												REQ-007154	NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-00902	2016-0982		256.200
												REQ-008768	I-3311C - I-77 HOV Lanes - CT 01	I-3311C I-5405A I-4750AA (North & Central Sections)	2012-00156			14.000
												REQ-008769	U-4700CB - US 321 / SR 1809 / SR 1952 Intersection Upgrade	U-4700CB	2006-20748	2019-0061		200.000
												REQ-009351	R-3833C - SR 1100 (Brawley School Road) Widening	R-3833C	2019-02303			448.000
						RE	520.600	520.600	379.600	0.000	141.000	REQ-005472	SR 1001 Improvements	U-2211B	2006-32042	2011-0844		101.200
												REQ-007517	I-3311C - I-77 HOV Lanes - CT 01	I-3311C I-5405A I-4750AA (North & Central Sections)	2012-00156	2015-0931		185.000
												REQ-007518	I-3311C - I-77 HOV Lanes - CT 01	I-3311C I-5405A I-4750AA (North & Central Sections)	2012-00156			27.000
												REQ-008763	R-2307B - NC 150 Widening	R-2307B	2018-02343	2018-1732		66.400
	100141	Big Branch Site	12/6/2019	Construction	Warm Stream	R	10,957.999	0.000	0.000	0.000	10,957.999							
	53	Brown Branch	5/29/2001	Long Term Management	Cold Stream	R	228.000	228.000	228.000	0.000	0.000	REQ-002523	Bridge 26 over Linville River on NC 183	B-4038	2008-00134-312	2008-0050		228.000
	92219	Gray Farm	7/1/2005	Long Term Management	Warm Stream	R	7,694.000	7,694.000	7,694.000	0.000	0.000	REQ-005701	SR 1310 - Division 12		2012-00359			50.000
												REQ-005710	SR 2074 - Bridge 107 - Division 10		2013-00423			34.000
												REQ-008093	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		7,610.000
	100049	Groundhog Hollow	2/7/2018	Monitoring Year 3	Warm Stream	R	4,093.950	2,046.975	0.000	0.000	4,093.950							
	94642	Herman Dairy Farm Stream and Wetland	6/28/2010	Long Term Management	Warm Stream	R	4,474.800	4,474.800	4,474.800	0.000	0.000	REQ-005472	SR 1001 Improvements	U-2211B	2006-32042	2011-0844		1,457.000
												REQ-005710	SR 2074 - Bridge 107 - Division 10		2013-00423			54.000
												REQ-005887	Bridge 129 over Big Branch Creek on SR 1626	B-5110	2013-01333			98.000
												REQ-005966	SR 1316 - Bridge 226 - Division 12		2013-02044			142.000
												REQ-005990	SR 1309 - Bridge 289 - Division 12		2013-02218			86.000
												REQ-005986	SR 1861 - Bridge 136 - Division 12		2013-02050			96.000
												REQ-005884	New Weigh Station on I-85 North	I-4928	2010-00031			165.000
												REQ-006292	Bridge 34 on SR 1404	B-5150	2014-01534			138.000
												REQ-006163	SR 1664 - Bridge 164 - Division 12		2014-01681			92.000
												REQ-006663	NC 273 Widening	U-3633	2010-00032	2016-0679		1,572.000
												REQ-006663	NC 273 Widening	U-3633	2010-00032	2016-0679		220.000
												REQ-006663	NC 273 Widening	U-3633	2010-00032	2016-0679		176.800
												REQ-007282	SR 1935 - Bridge 203	B-4751		2015-1193		178.000
					Riparian (Wetland)	R	3.028	3.028	0.620	0.000	2.408	REQ-005335	R-3833B	R-3833B	2008-01982	2008-0999		0.420
												REQ-007155	NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-00902	2016-0982		0.200
						RE	1.100	1.100	0.200	0.000	0.900	REQ-007155	NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-00902	2016-0982		0.200
					Non-Riparian (Wetland)	R	1.060	1.060	0.863	0.000	0.197	REQ-002642	U-2510A	U-2510A	2007-00700-360	2007-0221		0.740
												REQ-008095	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		0.010
												REQ-008095	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		0.113
						RE	0.050	0.050	0.025	0.000	0.025	REQ-008095	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		0.025
	94151	North Fork Mountain Creek Mit. Site	10/4/2009	Long Term Management	Warm Stream	R	5,299.000	5,299.000	3,629.000	0.000	1,670.000	REQ-006684	I-77 HOT Lanes - CT 03	I-3311C (South Section)	2012-00156	2015-0931		3,202.000
												REQ-009417	P-5705A - Wye Connection Track at Charlotte Junction (Rail)	P-5705A	2016-02211	2018-1692		427.000
					Riparian (Wetland)	R	2.485	2.485	2.220	0.000	0.265	REQ-005174	West Charlotte Loop - Long Creek	R-2248AC, R-2248AD, R-2248BA	1999-30776			0.940
												REQ-005174	West Charlotte Loop - Long Creek	R-2248AC, R-2248AD, R-2248BA	1999-30776			0.895
												REQ-005925	Weddington School Rd Relocation	U-2510B	2011-00419			0.075
												REQ-005494	Bridge 184 over Waxhaw Creek on SR 1113	B-4294	2011-01271			0.120
												REQ-008979	SR 1315 - Bridge 329 - Division 10		2021-00931			0.080
												REQ-009119	Y-5500JC - Rail Division Closure at Tory Path Road	Y-5500JC	2019-01336			0.110
	92611	North Muddy Creek	11/19/2006	Long Term Management	Warm Stream	R	4,333.067	4,333.067	4,333.066	0.000	0.001	REQ-002639	U-2408	U-2408	2004-31321			530.000
												REQ-002639	U-2408	U-2408	2004-31321			34.000

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												REQ-004699	SR 1799 - Division 11		2008-00378-214			110.000
												REQ-004892	U-3447 - NC 51 Widening	U-3447	2008-02902-360	2008-1548		125.000
												REQ-004892	U-3447 - NC 51 Widening	U-3447	2008-02902-360	2008-1548		125.000
												REQ-008094	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		1,939.300
												REQ-008093	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		1,394.700
												REQ-007154	NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-0902	2016-0982		65.666
												REQ-007154	NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-0902	2016-0982		9.400
						RE	662.600	662.600	662.600	0.000	0.000	REQ-002513	B-3822	B-3822	2004-31383			86.800
												REQ-002513	B-3822	B-3822	2004-31383			22.800
												REQ-004646	B-4041	B-4041	2006-30362			160.000
												REQ-005472	SR 1001 Improvements	U-2211B	2006-32042	2011-0844		61.200
												REQ-005701	SR 1310 - Division 12		2012-00359			50.000
												REQ-005710	SR 2074 - Bridge 107 - Division 10		2013-00423			88.000
												REQ-005887	Bridge 129 over Big Branch Creek on SR 1626	B-5110	2013-01333			40.000
												REQ-005884	New Weigh Station on I-85 North	I-4928	2010-00031			138.000
												REQ-002694	SR 1311 (Div. 12)		2005-30027			15.800
					Riparian (Wetland)	R	8.880	8.880	5.178	0.000	3.702	REQ-005503	Bridge Number 100 on SR 2120	B-4200	2011-01153			0.090
												REQ-005569	SR 1001 Improvements	U-2211B	2006-32042			0.240
												REQ-004893	U-3447 - NC 51 Widening	U-3447	2008-02902-360	2008-1548		0.190
												REQ-008098	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		0.593
												REQ-008097	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		1.050
												REQ-008097	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		2.355
												REQ-007236	R-2206B/C	R-2206B, R-2206C		2004-1024		0.090
												REQ-007379	Brookshire Blvd Improvements	U-6084	2017-01896	2017-1506		0.340
												REQ-007425	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.170
												REQ-008764	R-2307B - NC 150 Widening	R-2307B	2018-02343	2018-1732		0.060
						RE	1.481	1.481	0.660	0.000	0.821	REQ-005503	Bridge Number 100 on SR 2120	B-4200	2011-01153			0.090
												REQ-007379	Brookshire Blvd Improvements	U-6084	2017-01896	2017-1506		0.340
												REQ-007425	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.170
												REQ-008764	R-2307B - NC 150 Widening	R-2307B	2018-02343	2018-1732		0.060
					Non-Riparian (Wetland)	R	2.600	2.600	2.221	0.000	0.379	REQ-008095	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		1.866
												REQ-008096	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		0.355
	96309	Roses Creek Stream Mitigation Site	2/14/2014	Close Out	Cold Stream	R	4,129.600	4,129.600	2,637.000	0.000	1,492.600	REQ-005791	SR 1560 - Bridge 118 - Division 13		2013-00803			41.000
												REQ-005792	SR 1560 - Bridge 123 - Division 13		2013-00806			34.000
												REQ-005918	SR 1438 - Bridge 291 - Division 13		2013-01675			21.000
												REQ-006081	SR 1150 - Bridge 152 - Division 11		2014-00641			68.000
												REQ-006159	SR 1365 Improvements - Division 11		2014-00119			255.000
												REQ-006274	SR 1515 Improvements - Division 11		2015-00240			130.000
												REQ-006555	SR 1369 Improvements - Division 11		2015-02250			41.400
												REQ-006555	SR 1369 Improvements - Division 11		2015-02250			81.480
												REQ-006555	SR 1369 Improvements - Division 11		2015-02250			324.120
												REQ-006511	SR 1560 - Bridge 580125 - Division 13		2016-00373			100.000
												REQ-006748	SR 1410 - Bridge 580284 - Division 13		2017-00910			67.680
												REQ-006748	SR 1410 - Bridge 580284 - Division 13		2017-00910			14.320
												REQ-006863	SR 1258 - Bridge 110131 - Division 13		2017-00930			12.840
												REQ-006863	SR 1258 - Bridge 110131 - Division 13		2017-00930			23.160
												REQ-006871	SR 1560 - Bridge 580126 - Division 13		2017-00928			38.000
												REQ-007279	Bridge 6 over Gunpowder Creek on US 321A	B-5138	2013-01764			151.000
												REQ-006754	Bridge 160 on I-40	B-4447	2017-00901			99.000
												REQ-006755	SR 1798 - Bridge 580011 - Division 13		2017-00896			38.000
												REQ-007848	SR 1369 Improvements - Division 11		2015-02250			30.000
												REQ-006749	SR 1241 - Bridge 110320 - Division 13		2017-00893			82.000

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												REQ-008486	SR 1128 - Bridge 580245 - Division 13		2017-00897			165.000
												REQ-005949	SR 1112 - Bridge 242 - Division 13		2013-01788			28.000
												REQ-005950	SR 1418 - Bridge 296 - Division 13		2013-01794			35.000
												REQ-006205	SR 1539 - Bridge 580167 - Division 13		2014-01901			36.000
												REQ-005427	SR 1591 - Division 13		2011-00636			50.000
												REQ-006437	SR 1241 - Bridge 580234 - Division 13		2015-02120			29.000
												REQ-007667	U-5818 - SR 1001 Improvements (Sugar Hill Rd)	U-5818	2018-02049			144.000
												REQ-008973	SR 1410 - Bridge 110155 - Division 13		2021-00664			312.000
												REQ-008974	SR 1623 - Bridge 110209 - Division 13		2021-00657			186.000
	92218	Silver Creek-Conway	7/1/2005	Long Term Management	Warm Stream	R	4,446.200	4,446.200	4,446.200	0.000	0.000	REQ-004637	B-3873	B-3873	2005-30185, 2005-30186			125.000
												REQ-002586	R-2237B	R-2237B	2004-21367	2004-1246		1,582.000
												REQ-002513	B-3822	B-3822	2004-31383			120.000
												REQ-004645	B-4040	B-4040	2005-32587			98.000
												REQ-004646	B-4041	B-4041	2006-30362			160.000
												REQ-004635	B-3126	B-3126	2007-01591-214			35.000
												REQ-004668	SR 1730B - Division 11		2007-00332-214			50.000
												REQ-004836	SR 2136 - Division 13		2008-01898-312			30.000
												REQ-006663	NC 273 Widening	U-3633	2010-00032	2016-0679		186.000
												REQ-006663	NC 273 Widening	U-3633	2010-00032	2016-0679		19.200
												REQ-006703	I-77 Improvements	I-5405A, I-5405B	2016-00191	2016-1255		430.000
												REQ-006760	SR 1737 - Bridge 110218 - Division 13		2017-00898			84.000
												REQ-006761	SR 1726 - Bridge 110007 - Division 13		2017-00995			76.000
												REQ-004896	R-3833B	R-3833B	2008-01982	2008-0999		729.000
												REQ-007235	R-2206B/C	R-2206B, R-2206C		2004-1024		155.000
												REQ-007235	R-2206B/C	R-2206B, R-2206C		2004-1024		70.000
												REQ-006428	SR 1433 Improvements - Division 13		2010-00760			24.000
												REQ-007283	SR 1513A Improvements - Division 11		2016-01137			60.000
												REQ-007285	US 64 / NC 90 Improvements	R-5745		2016-0825		413.000
						RE	10.400	10.400	10.400	0.000	0.000	REQ-002513	B-3822	B-3822	2004-31383			10.400
	92524	Thompson's Fork and Tributary	6/19/2006	Long Term Management	Warm Stream	R	4,922.500	4,922.500	4,922.500	0.000	0.000	REQ-004639	B-4192	B-4192	2006-41326-359			184.000
												REQ-004640	B-4197	B-4197	2007-03924-359			167.000
												REQ-005820	Bridge 238 on SR 1506	B-4196	2008-00891-359			81.000
												REQ-005116	SR 2665 - Division 10		2009-01753			23.000
												REQ-005157	Bridge 37 over Hopper Cr on NC 226	B-4190	2009-02115			62.000
												REQ-005398	NC 18 & I-40 Interchange	U-2550B	2011-00133	2010-1017		525.000
												REQ-005415	Bridge 90 on SR 1727	B-4061	2011-01151			298.000
												REQ-005416	SR 1486 - Division 12		2011-01197			75.000
												REQ-004692	NC 90 - Division 11		2006-20053, 2006-20054			10.000
												REQ-006663	NC 273 Widening	U-3633	2010-00032	2016-0679		49.000
												REQ-008093	R-2206B/C	R-2206B, R-2206C	2004-31320	2004-1024		2,376.900
												REQ-002694	SR 1311 (Div. 12)		2005-30027			64.000
												REQ-007101	SR 2003 Improvements - Division 11		2018-00545			68.000
												REQ-007912	SR 1310 - Bridge 115 - Division 11		2019-0655			80.000
												REQ-005334	R-3833B	R-3833B	2008-01982	2008-0999		32.000
												REQ-008763	R-2307B - NC 150 Widening	R-2307B	2018-02343	2018-1732		827.600
						RE	71.200	71.200	71.200	0.000	0.000	REQ-005116	SR 2665 - Division 10		2009-01753			23.000
												REQ-002694	SR 1311 (Div. 12)		2005-30027			48.200
	93876	UT to Goose Creek (Coats)	7/20/2010	Close Out	Warm Stream	RE	1,275.600	1,275.600	1,275.600	0.000	0.000	REQ-005415	Bridge 90 on SR 1727	B-4061	2011-01151			298.000
												REQ-005416	SR 1486 - Division 12		2011-01197			75.000
												REQ-005472	SR 1001 Improvements	U-2211B	2006-32042	2011-0844		902.600
Catawba 03050102	100090	Carpenter Bottom	10/9/2018	Monitoring Year 2	Warm Stream	R	3,067.849	1,227.135	0.000	0.000	3,067.849							
					Riparian (Wetland)	R	8.345	3.337	3.337	0.000	5.008	REQ-006045	Charlotte Outer Loop (Little Sugar Creek)	R-0211DA	1992-00013	1994-1115		3.337

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	96306	Henry Fork Stream and Wetland Mitigation Project	2/15/2014	Close Out	Cool Stream	R	4,807.667	4,807.667	336.000	0.000	4,471.667	REQ-006006	SR 1922 - Bridge 119 - Division 13		2014-00081			124.000	
												REQ-007286	Bridge 21 on SR 1803	B-5398	2016-01344			62.000	
												REQ-009496	SR 1913 - Bridge 110237 - Division 13		2022-01202			150.000	
	100120	Oak Hill Dairy Site	4/23/2019	Monitoring Year 1	Warm Stream	R	4,618.933	1,385.675	0.000	0.000	4,618.933								
					Riparian (Wetland)	R	7.680	2.303	0.000	0.000	7.680								
	285	Pott Creek	1/1/2001	Credits Purchased	Warm Stream	R	3,268.000	3,268.000	3,268.000	0.000	0.000	REQ-006184	SR 1802 - Bridge 170 - Division 12		2014-04962				120.000
												REQ-002640	U-2510A	U-2510A	2007-00700-360	2007-0221		892.000	
												REQ-008167	SR 1199 - Bridge 127 - Division 12			2017-1147		48.000	
												REQ-008168	SR 1131 - Bridge 45 - Division 12			2017-1317		67.000	
												REQ-008219	SR 1009 at I-485 - Improve Interchange	U-4714AB	2019-01774			242.000	
												REQ-008454	I-5507 - I-485 Improvements from I-77 to US 74	I-5507	2013-02330	2019-1337		1,296.000	
												REQ-008978	SR 1315 - Bridge 329 - Division 10		2021-00931			200.000	
												REQ-009108	I-5507 - I-485 Improvements from I-77 to US 74	I-5507	2013-02330	2019-1337		80.000	
												REQ-009118	Y-5500JC - Rail Division Closure at Tory Path Road	Y-5500JC	2019-01336			211.000	
												REQ-009202	SR 1009 at I-485 - Improve Interchange	U-4714AB	2019-01774	2019-1245		112.000	
												REQ-002637	U-2404A	U-2404A	2003-31233	2003-1048		0.220	
												REQ-002641	U-2510A	U-2510A	2007-00700-360	2007-0221		1.368	
												REQ-005174	West Charlotte Loop - Long Creek	R-2248AC, R-2248AD, R-2248BA	1999-30776			0.075	
												REQ-008455	I-5507 - I-485 Improvements from I-77 to US 74	I-5507	2013-02330	2019-1337		0.830	
												REQ-005678	Replace Bridge 6 on SR 2014	B-4752	2012-00549	2012-0313		0.010	
												REQ-006682	I-85 / US 421 Interchange Improvements	I-5000	2010-00033			0.090	
												REQ-006045	Charlotte Outer Loop (Little Sugar Creek)	R-0211DA	1992-00013	1994-1115		0.132	
												REQ-002641	U-2510A	U-2510A	2007-00700-360	2007-0221		0.380	
												REQ-002641	U-2510A	U-2510A	2007-00700-360	2007-0221		0.072	
	286	Pott Creek II	12/17/2003	Long Term Management	Warm Stream	R	8,211.000	8,211.000	0.000	0.000	8,211.000								
	346	South Fork	7/22/2003	Long Term Management	Warm Stream	R	6,433.767	6,433.767	5,677.000	0.000	0.000	756.767	REQ-002636	U-2404A	U-2404A	2003-31233	2003-1048		2,128.000
													REQ-005245	Bridge over Pinch Gut Creek	B-4062	2010-00657-318			108.000
REQ-005924													NC 27 Improvements (by Division 12)	W-4712	2011-00848			219.000	
REQ-005924													NC 27 Improvements (by Division 12)	W-4712	2011-00848			219.000	
REQ-006681													I-85 / US 421 Interchange Improvements	I-5000	2010-00033			394.000	
REQ-007153													NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-00902	2016-0982		1,223.000	
REQ-007153													NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-00902	2016-0982		740.600	
REQ-007153													NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-00902	2016-0982		147.400	
REQ-008453													R-0211EC - I-485 and SR 3468 - New Interchange	R-0211EC	2019-01768	2019-1232		66.000	
REQ-009579													R-0617BA - NC 150 Improvements	R-0617BA	2002-31330	2003-1356		432.000	
Chowan 03010203	92544	Duke Swamp	7/18/2006	Long Term Management	Warm Stream	R	5,382.000	5,382.000	163.000	0.000	5,219.000	REQ-005612	R-2507A - US 13 Widening	R-2507A	2006-10391	2012-0296		163.000	
					Riparian (Wetland)	R	10.700	10.700	10.700	0.000	0.000	REQ-005613	R-2507A - US 13 Widening	R-2507A	2006-10391	2012-0296		10.700	
					RE	4.100	4.100	3.910	0.000	0.190	REQ-005613	R-2507A - US 13 Widening	R-2507A	2006-10391	2012-0296		3.800		
	95355	Hofler Property	6/15/2012	Long Term Management	Non-Riparian (Wetland)	R	22.200	15.300	15.300	6.900	0.000	REQ-008782	B-4916 - Bridge 57 on US 13 over Quioccosion Swamp	B-4916	2019-00217			0.110	
												REQ-004826	SR 1339-Division 1		2005-10482			0.009	
												REQ-005614	R-2507A - US 13 Widening	R-2507A	2006-10391	2012-0296		5.680	
												REQ-005580	US 158 Widening	R-2583	2002-11081	2011-1075	63-12	0.720	
												REQ-006172	R-2507A - US 13 Widening	R-2507A	2006-10391	2012-0296		0.100	
												REQ-006864	US 13 / NC 11 Improvements	R-5311A, R-5311A	2011-01243	2016-1221		1.810	
												REQ-006864	US 13 / NC 11 Improvements	R-5311A, R-5311A	2011-01243	2016-1221		5.750	
REQ-006864	US 13 / NC 11 Improvements	R-5311A, R-5311A	2011-01243	2016-1221		1.150													
REQ-006864	US 13 / NC 11 Improvements	R-5311A, R-5311A	2011-01243	2016-1221		0.081													
441	Nicholls Farm (Troublesome Creek)	6/22/2005	Long Term Management	Warm Stream	RE	532.386	532.386	163.000	0.000	369.386	REQ-005612	R-2507A - US 13 Widening	R-2507A	2006-10391	2012-0296		163.000		

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												REQ-002621	R-2813B - NC 146 Widening	R-2813B	2007-03084-311			0.380
												REQ-005502	SR 1006 Widening	R-5207B	2012-00114			0.030
												REQ-005712	SR 1006 Widening	R-5207A	2013-00411			0.020
												REQ-005767	Bridge 38 on SR 1574 over Clear Creek	B-5149	2013-00665			0.040
												REQ-007163	NC 63 Improvements	U-3301	2014-01633	2016-0401		0.070
												REQ-007989	I-4700A & B - I-26 Improvements - NC 280 to I-40	I-4700A & B	2013-01883	2018-1645		1.560
												REQ-008221	I-4400BB - I-26 Improvements - US 64 to US 25 Business	I-4400BB	2013-01883	2018-1645		0.050
												REQ-008224	I-4400C - I-26 Improvements - US 25 Business to NC 280	I-4400C	2013-01883	2018-1645		0.413
												REQ-008224	I-4400C - I-26 Improvements - US 25 Business to NC 280	I-4400C	2013-01883	2018-1645		0.295
	138	Fletcher-Meritor site	3/30/2005	Long Term Management	Riparian (Wetland)	R	1.190	1.190	1.190	0.000	0.000	REQ-002494	B-3310	B-3310	2004-30959, 2004-30960			0.615
												REQ-004852	B-3665	B-3665	2002-30311			0.019
												REQ-002554	I-4401	I-4401	2005-31478	2005-1667		0.014
												REQ-004664	R-2518A - US 19 Improvements	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		0.170
												REQ-004666	NC 146 (Long Shoals Road) Widening	R-2813C	2004-30567	2004-0124		0.210
												REQ-004664	R-2518A - US 19 Improvements	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		0.090
												REQ-004665	R-2518A - US 19 Improvements	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		0.070
												REQ-008224	I-4400C - I-26 Improvements - US 25 Business to NC 280	I-4400C	2013-01883	2018-1645		0.002
	733	Lewis Creek	6/29/2006	Long Term Management	Cold Stream	R	1,750.000	1,750.000	1,750.000	0.000	0.000	REQ-002570	R-0619E - NC 281 Improvements	R-0619E	2004-30595	2005-0071		421.000
												REQ-005814	Bridge 93 on SR 1324	B-4289	2013-00944			190.000
												REQ-005765	Replace Bridge 113 on SR 1574	B-4765	2013-00666			240.000
												REQ-005926	Bridge 63 on SR 1338 - Division 14		2013-00506			90.000
												REQ-005734	SR 1388 - Bridge 221 - Division 14		2013-00499			156.000
												REQ-005828	SR 1593 - Bridge 301 - Division 14		2013-01103			81.000
												REQ-006021	SR 1537 - Bridge 159 - Division 14		2013-01942			126.000
												REQ-005961	SR 1131 - Bridge 273 - Division 14		2013-01943			126.000
												REQ-006007	SR 1107 - Bridge 83 - Division 14		2013-02168			84.000
												REQ-006177	SR 1361 - Bridge 162 - Division 14		2014-01666			74.000
												REQ-006180	SR 1502 - Bridge 106 - Division 14		2014-01668			80.000
												REQ-006178	SR 1568 - Bridge 163 - Division 14		2014-01664			82.000
	92651	Little Ivy Creek (Barnhill Site)	7/25/1997	Long Term Management	Unspecified Stream	R	1,200.000	1,200.000	1,200.000	0.000	0.000	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		1,200.000
	92703	Middle Fork Creek (Phillips/Willis)	6/1/2002	Long Term Management	Cold Stream	R	5,213.000	5,213.000	5,213.000	0.000	0.000	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		5,213.000
	100127	Morgan Branch Site	5/23/2019	Construction	Cool Stream	R	13,537.467	0.000	0.000	0.000	13,537.467							
						RE	355.867	0.000	0.000	0.000	355.867							
	260	Mud Creek	7/22/2003	Long Term Management	Riparian (Wetland)	RE	3.030	3.030	2.384	0.000	0.646	REQ-002554	I-4401	I-4401	2005-31478	2005-1667		0.014
												REQ-005502	SR 1006 Widening	R-5207B	2012-00114			0.030
												REQ-007989	I-4700A & B - I-26 Improvements - NC 280 to I-40	I-4700A & B	2013-01883	2018-1645		1.560
												REQ-008221	I-4400BB - I-26 Improvements - US 64 to US 25 Business	I-4400BB	2013-01883	2018-1645		0.050
												REQ-008224	I-4400C - I-26 Improvements - US 25 Business to NC 280	I-4400C	2013-01883	2018-1645		0.710
												REQ-009467	B-4442 - Bridge 370 & 373 on US 29/23 / US 25 / US 70	B-4442	2022-00953			0.020
	92497	Newfound Creek	6/20/2006	Long Term Management	Cool Stream	R	5,391.752	5,391.752	5,391.751	0.000	0.001	REQ-004636	B-3856	B-3856	2007-01871-345			100.000
												REQ-002620	R-2813B - NC 146 Widening	R-2813B	2007-03084-311			467.000
												REQ-004901	SR 1783 Improvements	R-4430	2008-02564	2008-1327		656.000
												REQ-005683	SR 1321 - Division 13		2012-01874			60.000
												REQ-005702	Bridge 45 on SR 1525	B-4547	2012-01875			65.000
												REQ-005714	Bridge 46 on SR 1582 - Division 13		2013-00413			86.000
												REQ-005711	SR 1006 Widening	R-5207A	2013-00411			218.000
												REQ-005733	Roundabout Intersection - SR 3526/SR 1419/SR 1420	R-5524C	2013-00633			83.334

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												REQ-005928	SR 1351 - Bridge 512 - Division 13		2013-00607			120.000
												REQ-005793	SR 1500 - Bridge 141 - Division 14		2013-00802			150.000
												REQ-005906	Bridge 309 over Featherstone Creek on SR 1528	B-4988	2013-01670			156.000
												REQ-004669	SR 1171 - Division 13		2007-01192-357			60.000
												REQ-004670	SR 1434 - Division 13		2007-01223-357			40.000
												REQ-004711	SR 1306 - Division 13		2007-01480-357			140.000
												REQ-006556	SR 1141 - Bridge 314 - Division 14		2016-00452			45.000
												REQ-006540	SR 1217 - Bridge 318 - Division 14		2016-00485			39.000
												REQ-006541	SR 1222 - Bridge 100291 - Division 13		2016-00663			54.000
												REQ-006535	SR 1397 - Bridge 100677 - Division 13		2016-00605			52.000
												REQ-006510	SR 2101 - Bridge 403 - Division 13		2016-00451			39.000
												REQ-006543	SR 2407 - Bridge 686 - Division 13		2015-02523			44.000
												REQ-006554	SR 3437 - Bridge 100315 - Division 13		2016-00760			51.000
												REQ-006531	SR 3442 - Bridge 100571 - Division 13		2016-00662			30.000
												REQ-005501	SR 1006 Widening	R-5207B	2012-00114			527.000
												REQ-005985	SR 1006 Widening	R-5207B	2012-00114			70.000
												REQ-006023	SR 1006 Widening	R-5207B	2012-00114			80.000
												REQ-007291	SR 1380 - Bridge 560408 - Division 13		2014-01663			41.000
												REQ-007164	NC 63 Improvements	U-3301	2014-01633	2016-0401		1,177.751
												REQ-007164	NC 63 Improvements	U-3301	2014-01633	2016-0401		377.334
												REQ-007164	NC 63 Improvements	U-3301	2014-01633	2016-0401		15.000
												REQ-007164	NC 63 Improvements	U-3301	2014-01633	2016-0401		171.666
												REQ-005733	Roundabout Intersection - SR 3526/SR 1419/SR 1420	R-5524C	2013-00633			56.666
												REQ-007164	NC 63 Improvements	U-3301	2014-01633	2016-0401		120.000
					Riparian (Wetland)	RE	0.350	0.350	0.090	0.000	0.260	REQ-007163	NC 63 Improvements	U-3301	2014-01633	2016-0401		0.070
												REQ-006907	I-26 at NC 191 Interchange	I-5504	2014-02016	2016-1157		0.020
	100064	Owen Farms Stream and Wetland Mitigation Site	4/25/2018	Monitoring Year 3	Cold Stream	R	5,001.593	2,500.796	2,500.796	0.000	2,500.797	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		1,500.478
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		500.159
												REQ-009470	SR 1533 - Bridge 560166 - Division 13		2021-02507			170.000
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		330.159
						RE	42.300	21.150	21.150	0.000	21.150	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		12.690
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		4.230
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		4.230
					Riparian (Wetland)	R	0.698	0.200	0.000	0.000	0.698							
						RE	0.539	0.154	0.000	0.000	0.539							
	92702	Paint Fork Creek(Fosson)	1/1/1998	Long Term Management	Unspecified Stream	R	1,700.000	1,700.000	1,700.000	0.000	0.000	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		1,700.000
	92607	Plemmons-Kirkpatrick Spring Creek WRC	12/15/2005	Long Term Management	Cold Stream	R	600.000	600.000	600.000	0.000	0.000	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		600.000
	100066	Round Hill Branch Restoration Site	4/25/2018	Monitoring Year 2	Cool Stream	R	2,142.000	856.800	0.000	0.000	2,142.000							
	732	Sandy Mush (Phase II)	5/22/2006	Long Term Management	Cool Stream	R	22,854.856	22,854.856	12,425.759	0.000	10,429.097	REQ-002507	B-3663	B-3663	2005-32503, 2005-32504			43.000
												REQ-002553	I-4401	I-4401	2005-31478	2005-1667		156.300
												REQ-006531	SR 3442 - Bridge 100571 - Division 13		2016-00662			15.000
												REQ-006602	SR 1125 - Bridge 73 - Division 14		2016-01230			46.000
												REQ-006720	SR 1690 - Bridge 107 (R-5771) - Division 14	R-5771	2017-00615			62.000
												REQ-006940	U-5105 - NC 225 - SR 1164 Intersection Improvement	U-5105	2012-00203			317.000
												REQ-006901	SR 2402 - Bridge 217 - Division 13		2017-02021			37.000
												REQ-006908	I-26 at NC 191 Interchange	I-5504	2014-02016	2016-1157		2,115.000
												REQ-006935	SR 1140 - Bridge 100332 - Division 13		2017-02046			58.000
												REQ-006967	SR 1545 Improvements - Division 14	U-5840	2017-02091			75.000
												REQ-007290	B-3665	B-3665	2002-30311			170.000
												REQ-007164	NC 63 Improvements	U-3301	2014-01633	2016-0401		1,814.350
												REQ-007990	I-4700A & B - I-26 Improvements - NC 280 to I-40	I-4700A & B	2013-01883	2018-1645		1,225.909

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												REQ-008222	I-4400BB - I-26 Improvements - US 64 to US 25 Business	I-4400BB	2013-01883	2018-1645		716.000
												REQ-008225	I-4400C - I-26 Improvements - US 25 Business to NC 280	I-4400C	2013-01883	2018-1645		2,952.000
												REQ-008225	I-4400C - I-26 Improvements - US 25 Business to NC 280	I-4400C	2013-01883	2018-1645		1,756.200
												REQ-008881	SR 1127 - Bridge 560311 - Division 13		2020-00903			192.000
												REQ-008953	U-6251 - Division 13	U-6251	2021-00575			250.000
												REQ-009037	NC 208 Improvements - Division 13		2021-01180			94.000
												REQ-009133	SR 1164 Improvements - Division 13		2021-00905			205.000
												REQ-009147	SR 1151 - Bridge 560222 - Division 13	B-6012	2021-01769			126.000
						RE	2,238.800	2,238.800	2,238.800	0.000	0.000	REQ-007990	I-4700A & B - I-26 Improvements - NC 280 to I-40	I-4700A & B	2013-01883	2018-1645		1,138.000
												REQ-008222	I-4400BB - I-26 Improvements - US 64 to US 25 Business	I-4400BB	2013-01883	2018-1645		339.000
												REQ-008225	I-4400C - I-26 Improvements - US 25 Business to NC 280	I-4400C	2013-01883	2018-1645		761.800
	100017	Seniard Creek	5/17/2017	Monitoring Year 3	Cold Stream	R	3,871.429	1,697.035	1,697.035	238.680	1,935.714	REQ-009159	SR 1107 - Bridge 137 - Division 14		2018-01273			108.000
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		814.749
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		387.143
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		387.143
						RE	13.200	6.600	6.600	0.000	6.600	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		3.960
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		1.320
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		1.320
	100018	Shake Rag Branch	5/17/2017	Monitoring Year 4	Cold Stream	R	6,455.600	3,894.389	3,894.389	0.000	2,561.211	REQ-005929	R-2518A - US 19 Improvements	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		1,443.600
												REQ-005374	Bridges 28 & 29 on SR 1526	B-4183	2011-00417			260.000
												REQ-005490	Bridge 148 on SR 1325 over Lamance Creek	B-4989	2008-01334			53.000
												REQ-005927	Bridge 246 on SR 1503	B-4182	2012-01773			134.000
												REQ-005681	SR 1344 Improvements - Division 14		2012-01775			83.880
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		640.303
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		639.303
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		640.303
						RE	74.000	44.400	44.400	0.000	29.600	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		22.200
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		7.400
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		7.400
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		7.400
	92701	South Fork Big Pine Creek(Charles/McGinnis)	1/1/1998	Long Term Management	Unspecified Stream	R	1,100.000	1,100.000	1,100.000	0.000	0.000	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		1,100.000
	100019	Warren Wilson College	5/22/2017	Monitoring Year 4	Cold Stream	R	10,050.933	6,030.559	6,030.559	0.000	4,020.374	REQ-005681	SR 1344 Improvements - Division 14		2012-01775			16.120
												REQ-007292	Bridge 416 on SR 1103	B-5396	2016-00037			245.000
												REQ-006434	Bridge 196 on SR 1532	B-5403	2015-01487			22.000
												REQ-007293	SR 2098 - Bridge 100222 - Division 13		2016-00039			55.000
												REQ-006532	SR 3470 - Bridge 100401 - Division 13		2016-00580			49.000
												REQ-006679	SR 2785 - Bridge 100592 - Division 13		2016-02409			32.000
												REQ-006714	NC 215 - Bridge 46 (B-5555) - Division 14	B-5555	2017-00435			16.000
												REQ-006737	SR 3464 - Bridge 100433 - Division 13		2017-00758			62.000
												REQ-006759	SR 2748 - Bridge 100542 - Division 13		2017-00895			32.000
												REQ-007294	SR 1316 - Bridge 28 - Division 14		2017-02214			45.000
												REQ-006962	B-4823 - Replace Bridge 12 on SR 1538 over Hogsed Creek	B-4823	2017-02435			42.000
												REQ-007359	SR 1003 - Bridge 100379 - Division 13		2018-00910			48.000
												REQ-007413	SR 1116 - Bridge 560100 - Division 13		2018-00381			40.000
												REQ-007413	SR 1116 - Bridge 560100 - Division 13		2018-00381			42.000
												REQ-007932	R-5779 - SR 1631 Extension - Division 13	R-5779	2019-00900			180.000
												REQ-008543	R-5605 - Davidson River Village Connector - Division 14	R-5605	2020-00503			10.000

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												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		177.000
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		1,855.160
												REQ-007097	SR 1349 - Bridge 560281 - Division 13		2018-00367			47.000
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		1,005.093
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		905.093
												REQ-009260	SR 1155 - Bridge 560353 - Division 13		2021-02520			100.000
												REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		1,005.093
French Broad 06010106	92531	Morgan Creek (French Broad)	6/26/2006	Long Term Management	Cold Stream	R	3,745.500	3,745.500	3,474.000	0.000	271.500	REQ-005620	SR 1870 - Division 14		2008-01844			143.000
												REQ-005633	SR 1184 Widening	U-4412	2012-01509			139.000
												REQ-005679	SR 1818 - Bridge 194 - Division 14		2012-01944			90.000
												REQ-005699	US 23 / 74 Southbound Rest Area	K-5002	2013-00402			78.000
												REQ-005933	SR 1311 - Bridge 328 - Division 14		2013-00415			96.000
												REQ-005834	SR 1513 - Bridge 165 - Division 14		2013-00960			72.000
												REQ-005837	Bridge 368 over Garden Creek on SR 1863		2013-01084			84.000
												REQ-005830	Bridge 35 over Bald Creek on SR 1503	B-4763	2013-01249			194.000
												REQ-005907	SR 1820 - Bridge 321 - Division 14		2013-01522			114.000
												REQ-006022	SR 1545 - Bridge 356 - Division 14		2013-02169			94.000
												REQ-006003	SR 1160 - Bridge 59 - Division 14		2013-02411			80.000
												REQ-006040	SR 1531 - Bridge 359 - Division 14		2014-00487			88.000
												REQ-006351	SR 1313 - Bridge 162 - Division 14		2013-00505			146.000
												REQ-004671	SR 1326 - Division 14		2007-00946-344			50.000
												REQ-004716	SR 1330 - Division 14		2007-01873-344			60.000
												REQ-004721	Lime Kiln Lane-Division 14		2007-02371-388			20.000
												REQ-004838	SR 1338 - Division 14		2008-01805-344			40.000
												REQ-004837	SR 1147 - Division 14		2008-01897-344			95.000
												REQ-004910	SR 1336 - Division 14		2008-02899-344			188.000
												REQ-005428	SR 1260 - Division 14		2007-00659			57.000
												REQ-006565	SR 1173 - Bridge 102 - Division 14		2016-00986			178.000
												REQ-006401	SR 1346 - Bridge 372 - Division 14		2015-01825			122.000
												REQ-006568	SR 1373 - Bridge 309 - Division 14		2016-00984			76.000
												REQ-006551	SR 1809 - Bridge 20 - Division 14		2016-00911			118.000
												REQ-006659	SR 1346 - Bridge 315 - Division 14		2016-02037			231.000
												REQ-006090	NC 209 Improvements	R-4047	2014-00342			434.000
												REQ-004672	SR 1209 - Division 14		2007-00956-344			40.000
												REQ-004673	SR 1260 - Division 14		2007-00659-344			296.000
												REQ-009176	B-3186 & B-5898 - US 23/74/19 Intersection Improvements	B-3186 & B-5898	2021-02027			51.000
					Riparian (Wetland)	R	0.100	0.100	0.030	0.000	0.070	REQ-005634	SR 1184 Widening	U-4412	2012-01509			0.030
						RE	0.175	0.175	0.070	0.000	0.105	REQ-005634	SR 1184 Widening	U-4412	2012-01509			0.070
	100068	UT to Rush Fork Stream Mitigation Project	4/23/2018	Monitoring Year 2	Cold Stream	R	3,533.610	1,413.438	0.000	0.000	3,533.610							
French Broad 06010108	92533	Dog Bite Creek	6/26/2006	Long Term Management	Cold Stream	R	3,316.667	3,316.667	3,316.667	0.000	0.000	REQ-005471	B-4851 - Bridge 31 on SR 1308	B-4851	2011-01455	2011-0713		11.000
												REQ-004724	SR 1113-Division 13		2007-03091-361			30.000
												REQ-004894	SR 1316 - Division 13		2008-03118-361			30.000
												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		2,503.000
												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		733.800
												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		8.867
	92665	Elk Branch	3/5/2007	Long Term Management	Cold Stream	R	2,863.667	2,863.667	2,863.667	0.000	0.000	REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		2,283.000

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												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		297.000
												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		283.667
	100069	Monkey Wall Project	4/23/2018	Monitoring Year 2	Cold Stream	R	4,088.130	1,635.251	1,244.346	0.000	2,843.784	REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		91.466
												REQ-006740	SR 1355 - Bridge 990222 - Division 13		2017-00859			45.000
												REQ-006739	SR 1146 - Bridge 990133 - Division 13		2017-00874			50.000
												REQ-006742	SR 1402 - Bridge 990175 - Division 13		2017-00887			45.000
												REQ-006747	SR 1355 - Bridge 990099 - Division 13		2017-00946			72.000
												REQ-006758	SR 1115 - Bridge 990259 - Division 13		2014-00938			46.000
												REQ-006869	SR 1340 - Bridge 990145 - Division 13		2017-00909			57.000
												REQ-007295	Bridge 29 on NC 226	B-5170	2017-01748			20.000
												REQ-007296	Bridge 49 on NC 80	B-5864	2017-01856			212.880
												REQ-006895	Bridge 3 over Possum Trot Creek on SR 1128	B-4848	2017-01861			318.000
												REQ-007197	SR 1323 - Bridge 990026 - Division 13		2017-02273			48.000
												REQ-006968	SR 1323 - Bridge 990167 - Division 13		2017-01923			85.000
												REQ-007103	SR 1395 - Bridge 990117 - Division 13		2018-00366			40.000
												REQ-007096	SR 1124 - Bridge 990112 - Division 13		2018-00369			50.000
												REQ-007416	SR 1127 - Bridge 117 - Division 11		2018-00603			64.000
						RE	27.800	11.120	11.120	0.000	16.680	REQ-007296	Bridge 49 on NC 80	B-5864	2017-01856			11.120
	92664	Three Mile Creek	3/1/2007	Long Term Management	Cold Stream	R	6,435.000	6,435.000	6,435.000	0.000	0.000	REQ-004658	R-2518B/R-2519A - US 19 Improvements	R-2518B, R-2519A	2007-02197-300, 2007-02197-357	2007-1134		902.000
												REQ-004658	R-2518B/R-2519A - US 19 Improvements	R-2518B, R-2519A	2007-02197-300, 2007-02197-357	2007-1134		645.000
												REQ-005796	SR 1193 - Bridge 7 - Division 11		2013-00769			60.000
												REQ-007419	R-2518B/R-2519A - US 19 Improvements	R-2518B, R-2519A	2007-02197			271.000
												REQ-006223	SR 1311 - Bridge 990163 - Division 13		2014-02015			58.000
												REQ-006186	SR 1327 - Bridge 600119 - Division 13		2014-01805			50.000
												REQ-006286	SR 1333 - Bridge 990231 - Division 13		2015-00450			55.000
												REQ-005424	SR 1166 - Division 11		2011-00765			70.000
												REQ-005533	Bridge 283 on SR 1334	B-4692	2011-01619			70.000
												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		3,492.000
												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		412.000
												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		350.000
						RE	1,362.200	1,362.200	1,362.200	0.000	0.000	REQ-005796	SR 1193 - Bridge 7 - Division 11		2013-00769			60.000
												REQ-007419	R-2518B/R-2519A - US 19 Improvements	R-2518B, R-2519A	2007-02197			271.000
												REQ-006223	SR 1311 - Bridge 990163 - Division 13		2014-02015			58.000
												REQ-006186	SR 1327 - Bridge 600119 - Division 13		2014-01805			50.000
												REQ-006286	SR 1333 - Bridge 990231 - Division 13		2015-00450			55.000
												REQ-006968	SR 1323 - Bridge 990167 - Division 13		2017-01923			5.000
												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		5.000
												REQ-007238	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		790.200
												REQ-007295	Bridge 29 on NC 226	B-5170	2017-01748			20.000
												REQ-007197	SR 1323 - Bridge 990026 - Division 13		2017-02273			48.000
					Riparian (Wetland)	R	2.500	2.500	0.730	0.000	1.770	REQ-004659	R-2518B/R-2519A - US 19 Improvements	R-2518B, R-2519A	2007-02197-300, 2007-02197-357	2007-1134		0.120
												REQ-004660	R-2518B/R-2519A - US 19 Improvements	R-2518B, R-2519A	2007-02197-300, 2007-02197-357	2007-1134		0.110

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												REQ-004659	R-2518B/R-2519A - US 19 Improvements	R-2518B, R-2519A	2007-02197-300, 2007-02197-357	2007-1134		0.250	
												REQ-004660	R-2518B/R-2519A - US 19 Improvements	R-2518B, R-2519A	2007-02197-300, 2007-02197-357	2007-1134		0.040	
												REQ-005993	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		0.150	
												REQ-005634	SR 1184 Widening	U-4412	2012-01509			0.060	
						RE	1.150	1.150	0.110	0.000	1.040	REQ-005993	US 19 E Improvements	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		0.110	
Hiwassee 06020002	100047	Blair Creek	1/31/2018	Monitoring Year 2	Cold Stream	R	4,363.370	1,745.348	0.000	0.000	4,363.370								
					Riparian (Wetland)	R	5.680	2.271	0.000	0.000	5.680								
						RE	0.092	0.036	0.000	0.000	0.092								
	92633	Martins Creek II	3/28/2008	Long Term Management	Cold Stream	R	3,958.000	3,958.000	3,958.000	0.000	0.000	REQ-002561	A-0011BB	A-0011BB	2008-00857	2008-0396		129.000	
												REQ-002560	A-0011BB	A-0011BB	2008-00857	2008-0396		188.000	
												REQ-005575	R-0977A	R-0977A	2005-30150	2004-1594		124.000	
												REQ-005114	R-3622A	R-3622A	2008-01431	2008-0762		205.000	
												REQ-005682	SR 1556 - Bridge 195 - Division 14		2012-01829			55.000	
												REQ-005888	Bridge 78 over Greasy Creek on SR 1318		2013-01417			60.000	
												REQ-004835	SR 1528 - Division 14		2008-01924-320			40.000	
												REQ-005426	SR 1145 - Division 14		2011-00926			183.000	
												REQ-006937	US 64 Climbing Lanes - Division 14	R-4416	2011-01145	2011-0424		300.000	
												REQ-006043	SR 1104 - Bridge 97 - Division 14		2013-02303			44.000	
												REQ-005577	R-0977A	R-0977A	2005-30150	2004-1594		564.000	
												REQ-007297	NC 294 Improvements - Division 14	R-3622B	2012-01774			169.000	
												REQ-007598	R-5742 - NC 175 Improvements - Division 14	R-5742	2016-01118			371.000	
												REQ-008422	R-5742 - NC 175 Improvements - Division 14	R-5742	2016-01118			18.000	
												REQ-008576	A-0011C - NC 69 Improvements	A-0011C	2019-00437			1,304.000	
												REQ-008775	BR-0011 - Bridge 190002 on NC 141 over Slow Creek	BR-0011	2019-02227	2019-1578		70.000	
												REQ-009110	SR 1127 - Bridge 182 - Division 14		2021-00163			68.000	
												REQ-009294	SR 1411 - Bridge 170 - Division 14		2021-01268			40.000	
												REQ-009471	SR 1101 - Bridge 65 - Division 14		2018-01099			26.000	
						RE	4,002.400	4,002.400	1,757.000	0.000	2,245.400	REQ-002560	A-0011BB	A-0011BB	2008-00857	2008-0396		188.000	
												REQ-005114	R-3622A	R-3622A	2008-01431	2008-0762		205.000	
												REQ-005682	SR 1556 - Bridge 195 - Division 14		2012-01829			55.000	
												REQ-005888	Bridge 78 over Greasy Creek on SR 1318		2013-01417			60.000	
												REQ-004835	SR 1528 - Division 14		2008-01924-320			40.000	
												REQ-005426	SR 1145 - Division 14		2011-00926			183.000	
												REQ-006043	SR 1104 - Bridge 97 - Division 14		2013-02303			132.000	
												REQ-007297	NC 294 Improvements - Division 14	R-3622B	2012-01774			79.000	
												REQ-007597	SR 1350 - Bridge 226 - Division 14		2018-01052			81.000	
												REQ-007598	R-5742 - NC 175 Improvements - Division 14	R-5742	2016-01118			222.000	
												REQ-008422	R-5742 - NC 175 Improvements - Division 14	R-5742	2016-01118			18.000	
												REQ-008775	BR-0011 - Bridge 190002 on NC 141 over Slow Creek	BR-0011	2019-02227	2019-1578		70.000	
												REQ-008578	A-0011C - NC 69 Improvements	A-0011C	2019-00437			212.000	
												REQ-009110	SR 1127 - Bridge 182 - Division 14		2021-00163			68.000	
												REQ-009294	SR 1411 - Bridge 170 - Division 14		2021-01268			40.000	
												REQ-009471	SR 1101 - Bridge 65 - Division 14		2018-01099			40.000	
												REQ-009615	SR 1348 - Bridge 163 - Division 14		2018-01040			64.000	
					Riparian (Wetland)	R	5.081	5.081	3.151	0.000	1.930	REQ-005115	R-3622A	R-3622A	2008-01431	2008-0762		1.590	
												REQ-006166	SR 1388 Improvements		2014-01538			0.094	
												REQ-004797	R-0977A	R-0977A	2005-30150	2004-1594		0.820	
												REQ-002562	A-0011BB	A-0011BB	2008-00857	2008-0396		0.070	
												REQ-005576	R-0977A	R-0977A	2005-30150	2004-1594		0.030	
												REQ-007599	R-5742 - NC 175 Improvements - Division 14	R-5742	2016-01118			0.070	
												REQ-008217	SR 1353 Widening - Division 14		2019-00999	2019-0529		0.100	

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												REQ-008423	R-5742 - NC 175 Improvements - Division 14	R-5742	2016-01118			0.027	
												REQ-008512	R-5735 - US 19 / 64 / 74 / 129 Improvements	R-5735	2018-02070			0.100	
												REQ-008577	A-0011C - NC 69 Improvements	A-0011C	2019-00437			0.210	
												REQ-008776	BR-0011 - Bridge 190002 on NC 141 over Slow Creek	BR-0011	2019-02227	2019-1578		0.040	
						RE	0.711	0.711	0.487	0.000	0.224	REQ-006166	SR 1388 Improvements		2014-01538			0.094	
												REQ-007599	R-5742 - NC 175 Improvements - Division 14	R-5742	2016-01118			0.070	
												REQ-008217	SR 1353 Widening - Division 14		2019-00999	2019-0529		0.100	
												REQ-008423	R-5742 - NC 175 Improvements - Division 14	R-5742	2016-01118			0.023	
												REQ-008577	A-0011C - NC 69 Improvements	A-0011C	2019-00437			0.200	
	388	Trout Cove Branch	2/21/2006	Long Term Management	Cool Stream	R	3,554.000	3,554.000	3,554.000	0.000	0.000	REQ-004796	R-0977A	R-0977A	2005-30150	2004-1594		3,554.000	
	92766	UT to Martins Creek (Contreras)	3/28/2008	Long Term Management	Cold Stream	R	4,951.500	4,951.500	3,732.000	0.000	1,219.500	REQ-004726	SR 1535 - Division 14		2007-00629-320			70.000	
												REQ-004730	SR 1335 - Division 14		2007-00625-320			82.000	
												REQ-004733	SR 1345-B - Division 14		2007-01868-320			50.000	
												REQ-004737	NC 294 - Division 14		2008-00924-320			90.000	
												REQ-005127	NC 69 - Division 14		2009-01947-322			31.000	
												REQ-004796	R-0977A	R-0977A	2005-30150	2004-1594		2,457.000	
												REQ-007399	SR 1326 - Bridge 76 - Division 14		2016-00841			40.000	
												REQ-007597	SR 1350 - Bridge 226 - Division 14		2018-01052			81.000	
												REQ-008216	SR 1353 Widening - Division 14		2019-00999	2019-0529		156.000	
												REQ-006508	SR 1140 - Bridge 86 - Division 14		2016-00170			63.000	
												REQ-006509	SR 1140 - Bridge 87 - Division 14		2016-00170			65.000	
												REQ-007298	SR 1305 - Culvert Replacements - Division 14		2016-01446			240.000	
												REQ-008578	A-0011C - NC 69 Improvements	A-0011C	2019-00437			229.000	
												REQ-009471	SR 1101 - Bridge 65 - Division 14		2018-01099			14.000	
												REQ-009615	SR 1348 - Bridge 163 - Division 14		2018-01040			64.000	
					Riparian (Wetland)	RE	0.150	0.150	0.000	0.000	0.150								
Little Tennessee 06010202	71	Cat Creek	9/11/2004	Long Term Management	Cold Stream	R	4,486.000	4,486.000	4,486.000	0.000	0.000	REQ-004809	SR 1323 (Riverview St) Improvements	R-2408A	2007-03101	2007-1559		167.000	
												REQ-005919	SR 1308 - Bridge 278 - Division 14		2013-01706			80.000	
												REQ-005962	SR 1001 - Bridge 302 - Division 14		2013-01868			96.000	
												REQ-006160	SR 1311 / SR 1312 - Division 14		2012-00470			100.000	
												REQ-004839	SR 1522 - Division 14		2008-01765-356			40.000	
												REQ-006878	Bridge 67 over Rabbit Creek on SR 1513	B-5406	2017-01588			196.000	
												REQ-006287	SR 1449 Improvements (TIP R-5206) - Division 14	R-5206	2015-00451			204.000	
												REQ-007299	SR 1347 - Division 14		2009-01864-356			113.000	
												REQ-007395	SR 1500 - Bridge 308 - Division 14		2017-02433			86.000	
												REQ-007754	R-5734A - Division 14 (US 411 Improvements)	R-5734A	2016-01226			242.500	
												REQ-007979	SR 1351 - Bridge 220 - Division 14		2018-01275			91.000	
												REQ-007857	SR 1528 - Bridge 150 - Division 14		2019-00430			156.000	
												REQ-007933	SR 1114 - Bridge 244 - Division 14		2018-00828			136.000	
												REQ-007992	B-6026 - SR 1500 - Bridge 214 - Division 14	B-6026	2018-01286			160.000	
												REQ-002687	SR 1521A - Division 14		2008-02253-356			98.000	
												REQ-008425	R-5734A - Division 14 (US 411 Improvements)	R-5734A	2016-01226	2018-0523		245.500	
												REQ-009137	SR 1132 - Bridge 133 - Division 14		2021-00604			96.000	
												REQ-009498	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		1,944.000	
												REQ-009498	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		235.000	
					Riparian (Wetland)	R	2.099	2.099	0.220	0.000	1.879	REQ-007301	Bridge 136 on SR 1163	B-5404	2015-02295			0.130	
												REQ-009504	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		0.090	
						RE	0.650	0.650	0.450	0.000	0.200	REQ-007301	Bridge 136 on SR 1163	B-5404	2015-02295			0.370	
												REQ-009504	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		0.080	
	100175	Cornbread Valley	11/12/2020	Construction	Cold Stream	R	6,129.333	0.000	0.000	0.000	6,129.333								
					Riparian (Wetland)	R	1.216	0.000	0.000	0.000	1.216								

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						RE	0.103	0.000	0.000	0.000	0.103								
	100203	Falcon Site	6/8/2021	Construction	Cold Stream	R	4,774.000	0.000	0.000	0.000	4,774.000								
	100204	Haunted Creek	6/9/2021	Construction	Cold Stream	R	2,714.400	0.000	0.000	0.000	2,714.400								
						RE	11.700	0.000	0.000	0.000	11.700								
Little Tennessee 06010203	100005	Harrell Stream and Wetland Site	10/6/2016	Monitoring Year 4	Cold Stream	R	1,341.000	804.600	354.400	0.000	986.600	REQ-006358	SR 1179 - Division 14		2007-01879-387			125.000	
												REQ-004834	SR 1165 - Division 14		2008-01975-350			145.000	
												REQ-009156	B-6032 - SR 1397 - Bridge 144 - Division 14	B-6032	2021-01761			84.400	
						RE	64.000	38.400	25.600	0.000	38.400	REQ-009156	B-6032 - SR 1397 - Bridge 144 - Division 14	B-6032	2021-01761			25.600	
					Riparian (Wetland)	R	1.344	0.873	0.608	0.000	0.736	REQ-005628	R-5000 - SW Community College Connector	R-5000	2012-01068			0.050	
												REQ-006872	B-5159 - Bridge 101 on SR 1740	B-5159	2017-00684	2017-0306		0.020	
												REQ-009157	SR 1336 - Bridge 159 - Division 14		2021-01746			0.467	
												REQ-009157	SR 1336 - Bridge 159 - Division 14		2021-01746			0.071	
	95027	Junes Branch Stream Restoration Site	7/14/2011	Long Term Management	Cold Stream	R	1,948.590	1,846.530	1,651.000	102.060	195.530	REQ-005627	R-5000 - SW Community College Connector	R-5000	2012-01068			400.000	
												REQ-005627	R-5000 - SW Community College Connector	R-5000	2012-01068			39.000	
												REQ-005759	SR 1120 - Bridge 296 - Division 14		2012-01943			52.000	
												REQ-005700	SR 1367 - Bridge 141 - Division 14		2013-00134			50.000	
												REQ-005833	SR 1709 Improvements		2013-00961			96.000	
												REQ-006356	SR 1400 - Division 14		2006-40607-350			101.900	
												REQ-006356	SR 1400 - Division 14		2006-40607-350			78.100	
												REQ-006357	SR 1757 - Division 14		2007-01482-357			121.000	
												REQ-004911	SR 1303 - Division 14		2008-02746-350			58.000	
												REQ-006416	SR 1750 Improvements - Division 14		2015-01824			78.000	
												REQ-006743	SR 1552 - Bridge 55 - Division 14		2017-00669			76.000	
												REQ-007300	Bridge 136 on SR 1163	B-5404	2015-02295			10.000	
												REQ-007977	NC 107 from SR 1002 to NC 281 - Division 14	R-4753	2016-02128			301.441	
												REQ-006357	SR 1757 - Division 14		2007-01482-357			102.000	
												REQ-007977	NC 107 from SR 1002 to NC 281 - Division 14	R-4753	2016-02128			87.559	
Little Tennessee 06010204	92763	East Buffalo Creek	11/18/2007	Long Term Management	Cold Stream	R	1,306.000	1,306.000	902.000	0.000	404.000	REQ-005128	SR 1249 - Division 14		2009-01865-338			70.000	
												REQ-006542	SR 1214 - Bridge 107 - Division 14		2015-02302			69.000	
												REQ-007732	SR 1250 - Bridge 87 - Division 14		2018-01272			73.000	
												REQ-009499	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		690.000	
						RE	1,695.000	1,695.000	177.000	0.000	1,518.000	REQ-005128	SR 1249 - Division 14		2009-01865-338			35.000	
												REQ-006542	SR 1214 - Bridge 107 - Division 14		2015-02302			69.000	
												REQ-007732	SR 1250 - Bridge 87 - Division 14		2018-01272			73.000	
	92764	Snowbird Tributaries	11/18/2007	Long Term Management	Cold Stream	R	535.400	535.400	535.400	0.000	0.000	REQ-009499	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		535.400	
						RE	1,177.401	1,177.401	1,177.401	0.000	0.000	REQ-009499	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		1,177.401	
	390	Tulula	7/21/2003	Long Term Management	Cold Stream	R	2,394.000	2,394.000	740.600	0.000	1,653.400	REQ-005735	SR 1253 - Bridge 63 - Division 14		2013-00494			106.000	
												REQ-007302	SR 1254 - Bridge 109 - Division 14		2013-01016			98.000	
												REQ-007303	SR 1254 - Bridge 102 - Division 14		2013-01082			96.000	
												REQ-007304	SR 1103 - Bridge 95 - Division 14		2017-01641			96.000	
												REQ-008080	Transfer Credits to PDEA Mitigation Program					80.000	
												REQ-009499	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		264.600	
						RE	1,025.600	1,025.600	96.000	0.000	929.600	REQ-007304	SR 1103 - Bridge 95 - Division 14		2017-01641			96.000	
					Riparian (Wetland)	R	27.880	27.880	1.200	0.000	26.680	REQ-008081	Transfer Credits to PDEA Mitigation Program						0.090
												REQ-009502	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		1.110	
						RE	0.340	0.340	0.210	0.000	0.130	REQ-009502	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		0.210	
					Non-Riparian (Wetland)	RE	6.970	6.970	0.000	0.000	6.970								
Lumber 03040203	100054	Bear Swamp Stream & Wetland Site	4/23/2018	Monitoring Year 3	Warm Stream	R	2,222.000	888.800	888.800	0.000	1,333.200	REQ-009291	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		49.160	
												REQ-009344	US 74 / SR 2220 Interchange (R-5752) - Division 6	R-5752	2016-00716	2017-0864		350.000	
												REQ-009732	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		474.840	

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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	2.838	1.135	1.135	0.000	1.703	REQ-009732	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		14.800		
					Riparian (Wetland)	RE	0.042	0.017	0.017	0.000	0.025	REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		0.851		
					Riparian (Wetland)	R	6.627	6.627	1.040	0.000	5.587	REQ-009131	R-5709 - NC 211 Widening	R-5709	2018-02283	2021-1043		1.040		
					Riparian (Wetland)	RE	7.442	7.442	1.040	0.000	6.402	REQ-009131	R-5709 - NC 211 Widening	R-5709	2018-02283	2021-1043		1.040		
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-004619	R-0513	R-0513	2003-00999	2004-0734		5.287		
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-002610	R-2562	R-2562	2002-00048	2004-1253		0.910		
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-004654	R-2502B	R-2502B	1988-01941	2007-1823		5.180		
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005155	US 74 at NC 242	R-4900	2009-01530	2009-1149		7.710		
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005190	Bridges over Holly & Raft Swamps on SR 1527	B-3693	2010-00144	2009-1354		0.690		
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005492	I-95 / US 301 Improvements	I-4413	2005-01004	2012-0021		0.140		
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005522	Bridge 2 on US 15/501	B-3680	2011-01373	2012-0040		0.320		
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005624	NC 131 Improvements - Division 6	W-5505	2012-01134				0.215	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005621	Bridge 47 on US 401	B-4273	2001-01367	2012-0535		1.010		
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-006206	NC 211/SR 1002 Intersection Improvement	W-5206N	2012-01515				0.260	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005022	NC 130 - Bridge 9	B-4030	2004-00422	2009-0072	68-09		0.500	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005422	Bridge 76/78 on SR 1006	B-4473	2009-01316				0.110	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005766	Bridges 94 & 95 over Grissett Swamp on SR 1005	B-5115	2009-01942				0.580	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-007311	SR 1577 - Division 6		2012-01516				0.145	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-007172	Rail - Pembroke Connector	P-4900	2006-33096	2015-0068			1.773	
					Riparian (Wetland)	RE	1.250	1.250	1.250	0.000	0.000	REQ-005492	I-95 / US 301 Improvements	I-4413	2005-01004	2012-0021			0.140	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005522	Bridge 2 on US 15/501	B-3680	2011-01373	2012-0040			0.320	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005624	NC 131 Improvements - Division 6	W-5505	2012-01134				0.215	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-005621	Bridge 47 on US 401	B-4273	2001-01367	2012-0535			0.553	
					Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-007311	SR 1577 - Division 6		2012-01516				0.022	
					Warm Stream	R	3,000.000	0.000	0.000	0.000	3,000.000									
					Riparian (Wetland)	R	17.550	0.000	0.000	0.000	17.550									
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-002611	R-2562	R-2562	2002-00048	2004-1253			2.030	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-005367	US 74 - Rockingham/Hamlet Bypass (Long Swamp)	R-0512	1993-01490	1995-1250			43.100	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-005768	SR 2252 Improvements - Division 6		2013-00690				0.099	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-006690	SR 1005 - Bridge 230308 - Division 6		2016-02418				0.110	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-004624	R-0513	R-0513	2003-00999	2004-0734			8.703	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-004620	R-0513	R-0513	2003-00999	2004-0734			48.590	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008070	Transfer Credits to PDEA Mitigation Program						1.000	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008071	Transfer Credits to PDEA Mitigation Program						1.000	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008075	Transfer Credits to PDEA Mitigation Program						5.896	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008079	Transfer Credits to PDEA Mitigation Program						2.000	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008951	R-5797 - US 74 / SR 1506 Interchange - Division 6	R-5797	2018-00552	2020-1516			13.160	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008951	R-5797 - US 74 / SR 1506 Interchange - Division 6	R-5797	2018-00552	2020-1516			7.370	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-009292	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107			0.580	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-006690	SR 1005 - Bridge 230308 - Division 6		2016-02418				0.110	
					Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008951	R-5797 - US 74 / SR 1506 Interchange - Division 6	R-5797	2018-00552	2020-1516			5.790	
					Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-006107	Bridge 4 on NC 211 over Raft Swamp	B-5127	2009-01965				0.290	
					Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-005493	Bridge 44 on NC 904 over Juniper Swamp	B-4471	2011-01875	2011-1016			1.780	
					Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-007172	Rail - Pembroke Connector	P-4900	2006-33096	2015-0068			0.010	
					Riparian (Wetland)	RE	11.141	11.141	11.141	0.000	0.000	REQ-004654	R-2502B	R-2502B	1988-01941	2007-1823			5.180	
					Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-005155	US 74 at NC 242	R-4900	2009-01530	2009-1149			1.937	
					Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-005190	Bridges over Holly & Raft Swamps on SR 1527	B-3693	2010-00144	2009-1354			0.690	
					Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-005621	Bridge 47 on US 401	B-4273	2001-01367	2012-0535			0.087	
					Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-006107	Bridge 4 on NC 211 over Raft Swamp	B-5127	2009-01965				0.290	
					Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-006688	SR 1504 - Bridge 175 - Division 6		2016-02399				0.040	
					Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-006702	SR 1005 - Bridge 230126 - Division 6		2017-00317				0.040	

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												REQ-006741	SR 1112 - Bridge 19 - Division 8		2017-00450			0.080
												REQ-007311	SR 1577 - Division 6		2012-01516			0.123
												REQ-007172	Rail - Pembroke Connector	P-4900	2006-33096	2015-0068		2.190
												REQ-005155	US 74 at NC 242	R-4900	2009-01530	2009-1149		0.484
	100053	Rough Horn Swamp II Restoration Site	4/25/2018	Monitoring Year 4	Warm Stream	R	4,511.600	2,255.800	2,255.800	0.000	2,255.800	REQ-009130	R-5709 - NC 211 Widening	R-5709	2018-02283	2021-1043		876.300
												REQ-009291	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		928.340
												REQ-009732	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		451.160
						RE	51.600	25.800	25.800	0.000	25.800	REQ-009130	R-5709 - NC 211 Widening	R-5709	2018-02283	2021-1043		20.640
												REQ-009732	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		5.160
					Riparian (Wetland)	R	11.528	5.764	5.764	0.000	5.764	REQ-007172	Rail - Pembroke Connector	P-4900	2006-33096	2015-0068		0.407
												REQ-007370	Rail - Pembroke Connector	P-4900	2006-33096	2015-0068		0.050
												REQ-006688	SR 1504 - Bridge 175 - Division 6		2016-02399			0.040
												REQ-006702	SR 1005 - Bridge 230126 - Division 6		2017-00317			0.040
												REQ-006741	SR 1112 - Bridge 19 - Division 8		2017-00450			0.080
												REQ-008952	R-5797 - US 74 / SR 1506 Interchange - Division 6	R-5797	2018-00552	2020-1516		0.190
												REQ-009132	R-5709 - NC 211 Widening	R-5709	2018-02283	2021-1043		1.260
												REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		2.544
												REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		1.153
						RE	3.914	1.957	1.957	0.000	1.957	REQ-007370	Rail - Pembroke Connector	P-4900	2006-33096	2015-0068		0.050
												REQ-008952	R-5797 - US 74 / SR 1506 Interchange - Division 6	R-5797	2018-00552	2020-1516		0.190
												REQ-009132	R-5709 - NC 211 Widening	R-5709	2018-02283	2021-1043		1.260
												REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		0.066
												REQ-009658	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	R-5751	2018-00748	2022-0952		0.391
	100055	Shaw's Run Stream & Wetland Site	4/20/2018	Monitoring Year 3	Warm Stream	R	2,285.000	1,142.500	1,142.500	0.000	1,142.500	REQ-009291	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		685.500
												REQ-009732	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		228.500
												REQ-009732	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		228.500
					Riparian (Wetland)	R	5.852	2.926	2.926	0.000	2.926	REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		1.756
												REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		0.585
												REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		0.585
						RE	0.010	0.005	0.004	0.000	0.006	REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		0.003
												REQ-009658	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	R-5751	2018-00748	2022-0952		0.001
	94068	UT To The Lumber River	7/9/2009	Long Term Management	Warm Stream	R	4,026.200	4,026.200	4,026.200	0.000	0.000	REQ-004618	R-0513	R-0513	2003-00999	2004-0734		2,701.000
												REQ-002605	R-2562	R-2562	2002-00048	2004-1253		217.000
												REQ-005491	I-95 / US 301 Improvements	I-4413	2005-01004	2012-0021		54.000
												REQ-005521	Bridge 2 on US 15/501	B-3680	2011-01373	2012-0040		117.000
												REQ-005571	SR 1452 (Bridge 97) - Division 8		2012-00929			31.500
												REQ-005625	SR 1335 - Bridge 128 - Division 6		2012-01293			40.000
												REQ-006106	Bridge 4 on NC 211 over Raft Swamp	B-5127	2009-01965			53.000
												REQ-006689	SR 1005 - Bridge 230308 - Division 6		2016-02418			42.000
												REQ-006727	SR 1102 - Bridge 13 - Division 8	B-5758	2017-00418			42.000
												REQ-007171	Rail - Pembroke Connector	P-4900	2006-33096	2015-0068		266.000
												REQ-009130	R-5709 - NC 211 Widening	R-5709	2018-02283	2021-1043		462.700
						RE	1,260.000	1,260.000	1,260.000	0.000	0.000	REQ-005521	Bridge 2 on US 15/501	B-3680	2011-01373	2012-0040		117.000
												REQ-005571	SR 1452 (Bridge 97) - Division 8		2012-00929			31.500
												REQ-005625	SR 1335 - Bridge 128 - Division 6		2012-01293			40.000
												REQ-006106	Bridge 4 on NC 211 over Raft Swamp	B-5127	2009-01965			53.000
												REQ-006689	SR 1005 - Bridge 230308 - Division 6		2016-02418			42.000
												REQ-006727	SR 1102 - Bridge 13 - Division 8	B-5758	2017-00418			42.000
												REQ-007171	Rail - Pembroke Connector	P-4900	2006-33096	2015-0068		91.000
												REQ-009130	R-5709 - NC 211 Widening	R-5709	2018-02283	2021-1043		843.500
Lumber 03040204	92517	Brown Marsh Swamp	6/21/2006	Long Term Management	Warm Stream	R	4,590.000	4,590.000	196.000	0.000	4,394.000	REQ-004740	SR 1674 - Division 8		2005-00324			54.000
												REQ-008462	NC 144 - Bridge 106 - Division 8		2020-00092			142.000
					Riparian (Wetland)	R	4.160	4.160	4.160	0.000	0.000	REQ-002538	B-4248	B-4248	2002-00651			0.140
												REQ-005119	Bridge 75 on US 74	B-4641	2009-01329	2009-0653		0.500

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												REQ-005117	Bridge 28 on SR 1433	B-4642	2009-01543-083	2009-0836		0.580
												REQ-006089	Bridge 17 over Gum Swamp on US 15/501	B-4639	2009-01695			0.220
												REQ-006606	SR 1421 - Bridge 36 - Division 8	B-5749	2016-01748	2016-0764		0.120
												REQ-006661	SR 1425 - Bridge 30 - Division 8	B-5741	2016-01742			0.130
												REQ-006605	SR 1615 - Bridge 50 - Division 8	B-5744	2016-01746	2016-0766		0.180
												REQ-005878	US 501 - Bridge 18 - Division 8		2012-01661			0.250
												REQ-006220	US 501 - Bridge 18 - Division 8		2012-01661	2013-0753		0.350
												REQ-007095	Dixie Siding Extension	C-5600BA	2017-01223			1.580
												REQ-007519	SR 1433 - Bridge 27 - Division 8		2018-00931	2018-0652		0.110
	100115	Swamp Grape	4/18/2019	Monitoring Year 2	Riparian (Wetland)	R	0.390	0.154	0.154	0.000	0.236	REQ-007519	SR 1433 - Bridge 27 - Division 8		2018-00931	2018-0652		0.150
												REQ-007638	NC 83 - Bridge 770028 - Division 6		2018-00756			0.004
Lumber 03040206	100196	Cow Branch	3/2/2021	Construction	Warm Stream	R	2,326.000	0.000	0.000	0.000	2,326.000							
					Riparian (Wetland)	R	18.000	0.000	0.000	0.000	18.000							
					Non-Riparian (Wetland)	R	4.000	0.000	0.000	0.000	4.000							
	251	Mill Branch	10/14/2004	Long Term Management	Warm Stream	R	3,208.000	3,208.000	152.500	0.000	3,055.500	REQ-006208	SR 1006 - Bridge 230336 - Division 6		2014-01594			36.000
												REQ-006209	SR 1700 - Bridge 230217 - Division 6		2012-00841			46.500
												REQ-004651	R-2245	R-2245	1995-06041	2007-0047	20-07	15.000
												REQ-008745	R-5020B - US 701 Bypass	R-5020B	2012-00758	2020-0355		55.000
												REQ-006208	SR 1006 - Bridge 230336 - Division 6		2014-01594			36.000
												REQ-006209	SR 1700 - Bridge 230217 - Division 6		2012-00841			46.500
												REQ-005022	NC 130 - Bridge 9	B-4030	2004-00422	2009-0072	68-09	0.500
												REQ-005493	Bridge 44 on NC 904 over Juniper Swamp	B-4471	2011-01875	2011-1016		0.650
												REQ-005766	Bridges 94 & 95 over Grissett Swamp on SR 1005	B-5115	2009-01942			0.290
												REQ-006216	NC 211 - Bridges 16 & 20 - Division 3		2011-01922	2014-0022		0.960
												REQ-006570	NC 214 - Bridge 230062 - Division 6		2016-00696			0.220
												REQ-007639	SR 1700 - Bridges 222 224 228 230 - Division 6	B-4479	2015-01278			0.580
												REQ-007776	B-4438 - Bridge 47 on NC 211	B-4438	2015-00954	2018-1597		0.680
												REQ-008746	R-5020B - US 701 Bypass	R-5020B	2012-00758	2020-0355		0.145
												REQ-009065	B-5624 - Bridge 57 over Juniper Creek on NC 211	B-5624	2016-02148			0.394
												REQ-009128	B-4439 - Bridge 100 on SR 1352	B-4439	2016-02149			0.149
												REQ-009340	SR 1546 - Bridge 230198 - Division 6		2016-00801	2017-0494		0.100
												REQ-009397	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	R-5819 / R-5820	2020-00846	2021-1693		2.102
Lumber 03040207	100142	Cool Run	2/20/2020	Construction	Warm Stream	R	1,622.667	0.000	0.000	0.000	1,622.667							
					Riparian (Wetland)	R	13.709	0.000	0.000	0.000	13.709							
	92549	Plum Creek	7/18/2006	Long Term Management	Non-Riparian (Wetland)	R	57.207	57.207	41.077	0.000	16.130	REQ-004653	R-2245	R-2245	1995-06041	2007-0047	20-07	21.422
												REQ-004742	SR 1934 - Division 3		2003-00938			0.120
												REQ-002630	SR 1723		2004-01095			0.020
												REQ-002705	SR 1538 - Division 6		2007-01000-024			0.150
												REQ-006359	SR 1550 - Division 6		2007-04009-024			0.470
												REQ-007630	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		4.135
												REQ-009395	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	R-5819 / R-5820	2020-00846	2021-1693		14.760
												REQ-007630	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		3.665
Neuse - Upper or Lower Falls Neuse 03020201	100093	Perry Hill Site	12/13/2018	Monitoring Year 3	Riparian Buffer	R	6,377.900	0.000	0.000	6,377.900	0.000							
	9	Abbott	7/22/2003	Long Term Management	Warm Stream	R	584.000	584.000	584.000	0.000	0.000	REQ-002617	R-2641	R-2641	2004-20150	2001-1689		328.000
												REQ-002649	U-3101C	U-3101C	2001-20922, 2004-21562	2004-1055		256.000
	97086	Alliance Headwaters Stream Mitigation Site-Option A	3/21/2016	Monitoring Year 4	Warm Stream	R	6,029.384	3,617.630	3,014.691	0.000	3,014.693	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,808.815
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		602.938
												REQ-009275	U-6223 - Ranch Road Extension	U-6223	2019-00962	2021-1409		40.753
												REQ-009295	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		204.000
												REQ-009419	P-5707 - Rogers Road Grade Separation	P-5707	2020-00340	2020-0267		358.185

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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
	100044	Barefoot Project	1/11/2018	Monitoring Year 4	Non-Riparian (Wetland)	R	19.942	12.962	0.000	0.000	19.942							
	97084	Buckwater Mitigation Site	3/22/2016	Monitoring Year 5	Warm Stream	R	12,621.934	8,204.256	8,110.560	0.000	4,511.374	REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		1,795.095
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,991.485
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,262.193
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,262.193
												REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		888.947
												REQ-009275	U-6223 - Ranch Road Extension	U-6223	2019-00962	2021-1409		373.247
												REQ-009832	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		537.400
	100039	Catfish Pond Mitigation Site	1/10/2018	Monitoring Year 4	Warm Stream	R	3,748.800	2,249.280	1,874.400	0.000	1,874.400	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,124.640
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		374.880
												REQ-009419	P-5707 - Rogers Road Grade Separation	P-5707	2020-00340	2020-0267		374.880
	95021	Devils Racetrack Mitigation Site	6/28/2011	Long Term Management	Warm Stream	R	16,515.100	16,515.100	16,515.100	0.000	0.000	REQ-007578	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904		73.800
												REQ-007592	SR 1379 - Pipe - Division 5		2018-01592	2018-0964		69.000
												REQ-007594	SR 2329 - Bridge 186 - Division 5		2016-01618			82.000
												REQ-007836	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188		1,640.000
												REQ-007836	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188		457.000
												REQ-007860	B-4962 - Bridge 46 on US 70 Bypass	B-4962	2018-02345			534.000
												REQ-004844	SR 2516 - Division 5		2007-02814-292			15.000
												REQ-008185	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992		1,670.000
												REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		10,322.790
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		1,366.867
												REQ-009111	W-5601EY - NC 42 Left Turn Lane at SR 2727 - Division 5	W-5601EY	2021-00295			164.000
												REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		120.643
					Riparian (Wetland)	R	62.100	56.360	44.700	5.740	11.660	REQ-007741	B-4840 Bridge 264 on SR 1117 (Thunder Swamp Road)	B-4840	2018-02257			0.330
												REQ-007756	R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401	R-2721B UTILITY	2009-02240	2018-1192		0.060
												REQ-007837	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188		4.480
												REQ-008188	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		1.010
												REQ-008293	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		5.710
												REQ-008296	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		12.690
												REQ-008296	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		1.790
												REQ-008419	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		18.630
	97082	Dry Creek Mitigation Site	3/22/2016	Monitoring Year 4	Warm Stream	R	8,425.534	5,055.320	4,212.766	0.000	4,212.768	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		2,527.660
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		286.486
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		556.067
												REQ-009419	P-5707 - Rogers Road Grade Separation	P-5707	2020-00340	2020-0267		622.935
												REQ-009427	I-5972 - US 70 Business / I-95 - Division 4	I-5972	2018-01732	2021-1018		161.000
												REQ-009512	B-5318 - Bridge 126 on SR 2044	B-5318	2011-00044	2020-1509		58.618
						RE	32.400	19.440	19.440	0.000	12.960	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		9.720
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		3.240
												REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		3.240
												REQ-009832	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		3.240
	97080	Edwards-Johnson Mitigation Project	3/18/2016	Monitoring Year 6	Warm Stream	R	2,949.000	2,506.650	2,211.750	0.000	737.250	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		884.700
												REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		578.445
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		11.355
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		589.800
												REQ-009512	B-5318 - Bridge 126 on SR 2044	B-5318	2011-00044	2020-1509		147.450

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						RE	74.100	62.985	62.985	0.000	11.115	REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		22.230
												REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		14.820
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		14.820
												REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		3.705
												REQ-009832	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		7.410
	96521	Forrest Creek Mitigation Bank Credit Purchase SFY 2014	6/15/2013	Credits Purchased	Warm Stream	R	361.300	361.300	361.300	0.000	0.000	REQ-005835	SR 1581 - Bridge 234 - Division 7		2013-00850	2013-0632		166.000
												REQ-005904	Morrisville Parkway Grade Separation & RR Improvements	P-5201	2013-00023	2013-0885		195.300
	97081	Lake Wendell Mitigation Project	3/18/2016	Monitoring Year 6	Warm Stream	R	3,321.000	2,822.850	2,490.750	0.000	830.250	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,328.400
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		664.200
												REQ-008656	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		58.000
												REQ-008767	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992		12.000
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		262.100
												REQ-009512	B-5318 - Bridge 126 on SR 2044	B-5318	2011-00044	2020-1509		128.292
												REQ-009575	U-5748 - US 401 Intersection Improvements	U-5748	2017-00321	2021-0926		37.758
						RE	71.100	60.435	60.435	0.000	10.665	REQ-004844	SR 2516 - Division 5		2007-02814-292			15.000
												REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		13.440
												REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		14.220
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		7.110
												REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		3.555
												REQ-009832	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		7.110
	97083	Lochill Farm Stream Mitigation Project	3/22/2016	Monitoring Year 5	Warm Stream	R	3,900.000	2,893.500	2,013.000	0.000	1,887.000	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,207.800
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		402.600
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		402.600
						RE	87.200	65.400	65.400	0.000	21.800	REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		26.160
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		8.720
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		8.720
												REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		8.720
												REQ-009832	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		13.080
	236	Lowell Mill	8/6/2004	Long Term Management	Warm Stream	R	17,489.400	17,489.400	17,489.400	0.000	0.000	REQ-002509	B-3704	B-3704	2001-20075, 2004-21220	2004-0906		108.000
												REQ-004650	R-2547/R-2641 - 540 & Knightdale Bypass	R-2547, R-2641		2001-1689		59.000
												REQ-002649	U-3101C	U-3101C	2001-20922, 2004-21562	2004-1055		717.000
												REQ-002649	U-3101C	U-3101C	2001-20922, 2004-21562	2004-1055		461.000
												REQ-002619	R-2809B	R-2809B	1996-01836	2001-0550		336.000
												REQ-004657	U-3344A	U-3344A	2003-20445	2006-0367		218.000
												REQ-004819	R-2809A	R-2809A	2007-03114-292	2001-0550		190.000
												REQ-004687	SR 2755A - Division 5		2005-20909			54.600
												REQ-004677	SR 1128 - Division 5		2004-21621-273			60.000
												REQ-005823	SR 2552 (Div. 5)		2003-20299, 2003-20300			106.000
												REQ-006581	SR 1526 - Bridge 126 - Division 7		2016-01366			210.000
												REQ-006603	SR 1135 - Bridge 221 - Division 7		2016-01548			204.000
												REQ-006671	US 401 Improvements	R-2814C, R-2814C	2008-01316	2009-0104		1,010.000
												REQ-006664	SR 1002 - Bridge 61 - Division 7		2016-02227			130.000
												REQ-006941	SR 2006 - Bridge 910027 - Division 5		2016-01924	2016-0769		100.000
												REQ-006965	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		430.000
												REQ-002599	R-2552	R-2552	2002-20745	2004-1760		795.000
												REQ-002599	R-2552	R-2552	2002-20745	2004-1760		1,300.000
												REQ-002596	R-2552	R-2552	2002-20745	2004-1760		6,594.400

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												REQ-007312	Booker Dairy Road Ext.	U-3334A	2008-02482	2008-1106		138.000
												REQ-007240	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914		499.000
												REQ-007317	SR 1006 Improvements - Division 5		2016-02050			102.000
												REQ-007721	R-2000AA/AB/AC	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		53.000
												REQ-007725	R-2547/R-2641 - 540 & Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		10.000
												REQ-007481	SR 2761 - Bridge 276 - Division 5	B-4833	2015-01253	2018-0636		1,612.000
												REQ-007487	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833		692.000
												REQ-007578	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904		1,300.400
	92248	Mark's Creek TESC	1/4/2005	Close Out	Riparian (Wetland)	RE	4.158	4.158	4.158	0.000	0.000	REQ-005266	Triangle Parkway	U-4763B	2006-20445	2008-0540		0.248
												REQ-002528	B-4113	B-4113	2006-20256, 2006-20257			0.030
												REQ-007741	B-4840 Bridge 264 on SR 1117 (Thunder Swamp Road)	B-4840	2018-02257			0.330
												REQ-007837	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188		3.550
	100038	McClenny Acres Mitigation Site	1/10/2018	Monitoring Year 3	Warm Stream	R	4,281.600	1,881.300	1,440.180	0.000	2,841.420	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,440.180
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		2.670
												REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		0.890
					Riparian (Wetland)	R	36.328	18.165	2.272	0.000	34.056	REQ-009513	B-5318 - Bridge 126 on SR 2044	B-5318	2011-00044	2020-1509		1.552
												REQ-009557	U-5747A-B - SR 1635 Improvements - Division 5	U-5747A-B	2017-01229	2021-0588		0.720
												REQ-008995	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		0.084
												REQ-009513	B-5318 - Bridge 126 on SR 2044	B-5318	2011-00044	2020-1509		0.028
	725	Moore Property (G)	4/5/2006	Long Term Management	Riparian (Wetland)	R	34.795	34.795	33.879	0.000	0.916	REQ-006050	East End Connector	U-0071	2011-00796	2013-1282		0.380
												REQ-006672	US 401 Improvements	R-2814C, R-2814C	2008-01316	2009-0104		2.040
												REQ-002600	R-2552	R-2552	2002-20745	2004-1760		1.740
												REQ-002597	R-2552	R-2552	2002-20745	2004-1760		3.600
												REQ-007241	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914		2.910
												REQ-004845	SR 2516 - Division 5		2007-02814-292			0.060
												REQ-008265	I-5700 - I-40 / SR 3015 Interchange Improvements & Widening	I-5700	2015-01934			0.417
												REQ-008293	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		14.570
												REQ-008659	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		1.860
												REQ-008956	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992		2.730
												REQ-008995	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		1.882
												REQ-009112	W-5601EY - NC 42 Left Turn Lane at SR 2727 - Division 5	W-5601EY	2021-00295			0.380
												REQ-009266	SR 1800 Construction		2021-02419			0.070
												REQ-009276	U-6223 - Ranch Road Extension	U-6223	2019-00962	2021-1409		0.980
												REQ-009296	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		0.020
												REQ-009834	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		0.240
	100009	Neu-Con MBI (Cox II)	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	RE	3.000	3.000	0.000	0.000	3.000							
	92641	Neu-Con MBI (Juniper Farms)	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	RE	43.000	43.000	4.110	0.000	38.890	REQ-006966	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		4.110
	262	Neu-Con MBI (Westbrook)	7/22/2003	Credits Purchased	Warm Stream	R	4,237.000	4,237.000	4,237.000	0.000	0.000	REQ-002618	R-2809B	R-2809B	1996-01836			14.000
												REQ-002546	I-0306DB	I-0306DB	2000-20902	2000-1040		734.000
												REQ-005936	Access Road from NC 42 to Glen Laurel Road		2009-00986	2009-0566		192.500
												REQ-005904	Morrisville Parkway Grade Separation & RR Improvements	P-5201	2013-00023	2013-0885		512.700
												REQ-004676	SR 1462 - Division 5		2005-20582, 2005-20583			40.000
												REQ-004678	SR 1110 - Division 5		2004-21619, 2004-21620			24.000
												REQ-004679	SR 2213 - Division 5		2005-20580, 2005-20581			14.000
												REQ-006360	SR 1101 - Division 5		2005-20584, 2005-20585			6.000
												REQ-004680	NC 50 - Division 5	W-4421	2003-20696, 2003-20697			106.000
												REQ-004681	SR 2329 - Division 5		2005-20726, 2005-20727			46.000

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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-004682	SR 1647 - Division 5		2005-20911, 2005-20912			13.000
												REQ-004683	SR 2333 - Division 5		2005-20905, 2005-20906			40.000
												REQ-004685	SR 2508 - Division 5		2005-20907, 2005-20908			42.000
												REQ-004686	SR 1321 - Division 5		2005-21137, 2005-21138			60.000
												REQ-004687	SR 2755A - Division 5		2005-20909			39.400
												REQ-006477	Road Crossing Closures / NCRR	P-4405I, P-4405J, P-4405K	2015-00539, 2015-01292	2015-1218		296.000
												REQ-006459	SR 1002 - Bridge 60 - Division 7		2015-02469			83.000
												REQ-007445	East End Connector	U-0071	2011-00796	2013-1282		55.000
												REQ-002596	R-2552	R-2552	2002-20745	2004-1760		821.600
												REQ-007578	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904		1,067.800
												REQ-008207	R-2547/R-2641 - 540 & Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		30.000
					Riparian (Wetland)	R	9.200	9.200	9.200	0.000	0.000	REQ-002495	B-3375	B-3375	2000-21133			0.130
												REQ-002501	B-3522	B-3522	2000-21136			0.030
												REQ-002508	B-3703	B-3703	2001-20074, 2005-20102			0.010
												REQ-002575	R-2000F/G	R-2000F, R-2000G	1999-20387	2003-0114		0.120
												REQ-002528	B-4113	B-4113	2006-20256, 2006-20257			0.030
												REQ-002653	U-3344A	U-3344A		2006-0367		0.070
												REQ-002510	B-3705	B-3705	2001-20076-292			0.190
												REQ-005158	Timber Drive Extension	U-4703	2005-20126	2010-0015		0.350
												REQ-005368	I-540 (Dutchman's Creek)	R-2000CB, R-2000D	1997-00884, 1998-20553	1996-0319		0.700
												REQ-005547	Bridge 74 on NC 50 over Black Creek	B-4556	2011-01678	2011-0638		0.150
												REQ-005618	Bridge 326 on SR 1525	B-4772	2012-01647			0.110
												REQ-006478	Road Crossing Closures / NCRR	P-4405I, P-4405J, P-4405K	2015-00539, 2015-01292	2015-1218		0.150
												REQ-006050	East End Connector	U-0071	2011-00796	2013-1282		0.090
												REQ-006610	SR 1135 Improvements - Division 4 (R-5719)	R-5719	2016-01863			0.360
												REQ-005365	Neuse River Greenway	EB-4993	2011-00602	2011-0175		0.160
												REQ-004628	B-3521	B-3521	2001-20071			0.230
												REQ-004629	B-3521	B-3521	2001-20071	2003-1456		0.087
												REQ-002600	R-2552	R-2552	2002-20745	2004-1760		0.740
												REQ-002597	R-2552	R-2552	2002-20745	2004-1760		2.933
												REQ-007315	Bridge 157 on SR 1942	B-5113	2009-01201	2014-0664		0.140
												REQ-007243	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914		0.860
												REQ-005838	Neuse River Greenway	EB-4993	2011-00602	2011-0175		0.010
												REQ-007482	SR 2761 - Bridge 276 - Division 5	B-4833	2015-01253	2018-0636		0.280
												REQ-007488	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833		0.140
												REQ-007579	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904		0.910
												REQ-007595	SR 2329 - Bridge 186 - Division 5		2016-01618			0.020
												REQ-008995	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		0.200
						RE	9.820	9.820	9.820	0.000	0.000	REQ-005158	Timber Drive Extension	U-4703	2005-20126	2010-0015		0.350
												REQ-006478	Road Crossing Closures / NCRR	P-4405I, P-4405J, P-4405K	2015-00539, 2015-01292	2015-1218		0.150
												REQ-006050	East End Connector	U-0071	2011-00796	2013-1282		0.090
												REQ-006672	US 401 Improvements	R-2814C, R-2814C	2008-01316	2009-0104		1.510
												REQ-005365	Neuse River Greenway	EB-4993	2011-00602	2011-0175		0.150
												REQ-007315	Bridge 157 on SR 1942	B-5113	2009-01201	2014-0664		0.140
												REQ-007241	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914		2.910
												REQ-007243	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914		0.310
												REQ-007482	SR 2761 - Bridge 276 - Division 5	B-4833	2015-01253	2018-0636		0.280
												REQ-007488	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833		0.140
												REQ-007595	SR 2329 - Bridge 186 - Division 5		2016-01618			0.020
												REQ-007837	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188		0.930
												REQ-008293	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		2.830

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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	40.220	40.220	35.720	0.000	4.500	REQ-008995	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		0.010
						R						REQ-002576	R-2000F/G	R-2000F, R-2000G	1999-20387	2003-0114		0.230
						R						REQ-004820	R-2809A	R-2809A	2007-03114-292	2001-0550		0.020
						R						REQ-005369	I-540 (New Light Creek)	R-2000EA, R-2000EB	1997-00884, 1998-20553	1996-0319		2.590
						R						REQ-005369	I-540 (New Light Creek)	R-2000EA, R-2000EB	1997-00884, 1998-20553	1996-0319		2.850
						R						REQ-004684	SR 2333 - Division 5		2005-20905, 2005-20906			0.060
						R						REQ-006966	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		4.110
						R						REQ-002603	R-2552	R-2552	2002-20745	2004-1760		0.180
						R						REQ-002598	R-2552	R-2552	2002-20745	2004-1760		7.000
						R						REQ-002598	R-2552	R-2552	2002-20745	2004-1760		11.553
						R						REQ-002598	R-2552	R-2552	2002-20745	2004-1760		1.667
						R						REQ-007313	Booker Dairy Road Ext.	U-3334A	2008-02482	2008-1106		3.980
						R						REQ-007100	Kellie Drive Extension - Division 4	U-5999	2018-00046			0.420
						R						REQ-008240	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		0.200
						R						REQ-008418	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		0.070
						R						REQ-009428	I-5972 - US 70 Business / I-95 - Division 4	I-5972	2018-01732	2021-1018		0.790
						RE	4.000	4.000	1.030	0.000	2.970	REQ-002576	R-2000F/G	R-2000F, R-2000G	1999-20387	2003-0114		0.230
						RE						REQ-002603	R-2552	R-2552	2002-20745	2004-1760		0.180
						RE						REQ-007100	Kellie Drive Extension - Division 4	U-5999	2018-00046			0.420
						RE						REQ-008240	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		0.200
	96525	Neu-Con Wetland and Stream Restoration Bank (Howell Woods) Credit Purchase SFY 2014	6/15/2013	Credits Purchased	Warm Stream	R	1,000.000	1,000.000	1,000.000	0.000	0.000	REQ-005904	Morrisville Parkway Grade Separation & RR Improvements	P-5201	2013-00023	2013-0885		708.000
						R						REQ-006049	East End Connector	U-0071	2011-00796	2013-1282		292.000
	96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	6/15/2013	Credits Purchased	Warm Stream	R	3,313.000	3,313.000	3,313.000	0.000	0.000	REQ-006049	East End Connector	U-0071	2011-00796	2013-1282		2,556.000
						R						REQ-006329	SR 1723 - Bridge 101 - Division 7		2015-00974			50.000
						R						REQ-007444	East End Connector	U-0071	2011-00796	2013-1282		127.000
						R						REQ-007240	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914		580.000
	276	Paschal GC (Richland Ck) (G)	1/16/2004	Close Out	Warm Stream	R	1,177.000	1,177.000	1,177.000	0.000	0.000	REQ-004798	R-2000AA/AB/AC	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		1,177.000
	97079	Pen Dell Mitigation Project	3/18/2016	Monitoring Year 6	Warm Stream	R	2,912.800	2,475.880	2,184.600	0.000	728.200	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,165.120
						R						REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		291.280
						R						REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		582.560
						R						REQ-009512	B-5318 - Bridge 126 on SR 2044	B-5318	2011-00044	2020-1509		145.640
						RE	117.600	99.960	99.960	0.000	17.640	REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		47.040
						R						REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		11.760
						R						REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		23.520
						R						REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		5.880
						R						REQ-009832	P-5717 - Cornwallis Road Grade Separation	P-5717	2023-00672	2023-0441		11.760
	100093	Perry Hill Site	12/13/2018	Monitoring Year 3	Warm Stream	R	4,042.400	1,995.486	1,212.720	25.714	2,803.966	REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		1,212.720
	100040	Sassarixa Swamp Mitigation Site	1/10/2018	Monitoring Year 3	Warm Stream	R	7,615.650	3,384.825	2,538.495	0.000	5,077.155	REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		2,538.495
						RE	157.000	78.500	62.800	0.000	94.200	REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		47.100
						R						REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		15.700
	351	Speight Branch	7/22/2003	Long Term Management	Riparian (Wetland)	R	0.333	0.333	0.333	0.000	0.000	REQ-007314	Booker Dairy Road Ext.	U-3334A	2008-02482	2008-1106		0.330
						R						REQ-006361	SR 1101 - Division 5		2005-20584, 2005-20585			0.001
						R						REQ-008995	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		0.002
						RE	4.410	4.410	4.410	0.000	0.000	REQ-002495	B-3375	B-3375	2000-21133			0.130
						R						REQ-002501	B-3522	B-3522	2000-21136			0.030
						R						REQ-002575	R-2000F/G	R-2000F, R-2000G	1999-20387	2003-0114		0.120
						R						REQ-004629	B-3521	B-3521	2001-20071	2003-1456		0.087
						R						REQ-007314	Booker Dairy Road Ext.	U-3334A	2008-02482	2008-1106		0.330

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												REQ-008188	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		1.010
												REQ-008265	I-5700 - I-40 / SR 3015 Interchange Improvements & Widening	I-5700	2015-01934			0.417
												REQ-008293	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		2.286
	97085	Stony Fork Restoration Site	3/22/2016	Monitoring Year 5	Warm Stream	R	6,111.933	4,465.450	3,468.208	0.000	2,643.725	REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		1,975.780
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		658.593
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		658.593
												REQ-009575	U-5748 - US 401 Intersection Improvements	U-5748	2017-00321	2021-0926		175.242
	100094	Strawberry Hill Project	12/12/2018	Monitoring Year 2	Warm Stream	R	3,719.000	1,487.600	0.000	0.000	3,719.000							
	92249	Swift Creek Watershed Wetlands	5/3/2005	Close Out	Riparian (Wetland)	RE	0.270	0.270	0.270	0.000	0.000	REQ-004747	R-2911A	R-2911A	2004-30596	2004-0289		0.270
	417	White Oak Creek	7/1/2001	Credits Purchased	Riparian (Wetland)	R	2.987	2.987	2.987	0.000	0.000	REQ-002597	R-2552	R-2552	2002-20745	2004-1760		2.790
												REQ-002597	R-2552	R-2552	2002-20745	2004-1760		0.197
						RE	4.474	4.474	4.474	0.000	0.000	REQ-002653	U-3344A	U-3344A		2006-0367		0.070
												REQ-008293	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		4.404
Neuse 03020202	7	Adkins Branch (Phase II) (G)	8/18/2006	Long Term Management	Warm Stream	R	3,875.029	3,875.029	3,202.000	0.000	673.029	REQ-002662	U-3613B	U-3613B	2006-10791	2006-0310		277.000
												REQ-004688	NC 55 - Division 2		2005-10607			292.000
												REQ-006896	NC 148 - Harvey Parkway Ext	R-5703	2016-00865	2017-0525		2,167.000
												REQ-007321	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250, R-2250	2006-40466	2016-0191		466.000
	25	Bear Creek	7/22/2003	Credits Purchased	Riparian (Wetland)	R	78.490	78.490	32.773	0.000	45.717	REQ-002512	B-3711	B-3711	2004-11509			0.120
												REQ-005935	Bridge 46 over Bachelor Creek	B-4737	2012-01862			0.190
												REQ-006898	NC 148 - Harvey Parkway Ext	R-5703	2016-00865	2017-0525		2.050
												REQ-002574	R-1030	R-1030, R-1030D	1992-02353			1.073
												REQ-008069	Transfer Credits to PDEA Mitigation Program					26.840
												REQ-008545	B-4484 - Bridges 138 & 139 on SR 1470 over the Neuse River	B-4484	2017-00829	2020-0142	45-20	2.500
						RE	71.860	71.860	4.860	0.000	67.000	REQ-002512	B-3711	B-3711	2004-11509			0.120
												REQ-005935	Bridge 46 over Bachelor Creek	B-4737	2012-01862			0.190
												REQ-006898	NC 148 - Harvey Parkway Ext	R-5703	2016-00865	2017-0525		2.050
												REQ-008545	B-4484 - Bridges 138 & 139 on SR 1470 over the Neuse River	B-4484	2017-00829	2020-0142	45-20	2.500
	100076	Hornpipe Branch Tributaries	6/15/2018	Monitoring Year 3	Warm Stream	R	5,151.000	2,575.500	0.000	0.000	5,151.000							
	92642	Neu-Con MBI (Casey-King)	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	R	15.645	15.645	15.645	0.000	0.000	REQ-004888	R-2301A	R-2301A	2008-02206-025	2008-0984		3.740
												REQ-006897	NC 148 - Harvey Parkway Ext	R-5703	2016-00865	2017-0525		5.315
												REQ-008076	Transfer Credits to PDEA Mitigation Program					6.590
	92643	Neu-Con MBI (Tull Wooten)	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	RE	21.690	21.690	16.800	0.000	4.890	REQ-004888	R-2301A	R-2301A	2008-02206-025	2008-0984		3.740
												REQ-006897	NC 148 - Harvey Parkway Ext	R-5703	2016-00865	2017-0525		13.060
	340	Sleepy Creek	7/22/2003	Long Term Management	Riparian (Wetland)	R	63.678	63.678	1.086	0.000	62.592	REQ-002537	B-4231	B-4231	2006-41494-174	2006-0911		0.342
												REQ-002532	B-4174	B-4174	2006-41502-154			0.230
												REQ-004647	B-4088	B-4088	2006-41531-125			0.120
												REQ-004887	R-2301A	R-2301A	2008-02206-025	2008-0984		0.220
												REQ-004689	NC 55 - Division 2		2005-10607			0.094
												REQ-004690	NC 43 - Division 2		2005-11653			0.080
						RE	95.600	95.600	0.992	0.000	94.608	REQ-002537	B-4231	B-4231	2006-41494-174	2006-0911		0.342
												REQ-002532	B-4174	B-4174	2006-41502-154			0.230
												REQ-004647	B-4088	B-4088	2006-41531-125			0.120
												REQ-004887	R-2301A	R-2301A	2008-02206-025	2008-0984		0.220
												REQ-004690	NC 43 - Division 2		2005-11653			0.080
	100077	Sliver Moon II NRW Mitigation Site	6/15/2018	Monitoring Year 1	Non-Riparian (Wetland)	R	28.294	8.488	0.000	0.000	28.294							
Neuse 03020203	256	Mocassin Creek (G)	9/20/2005	Long Term Management	Warm Stream	RE	315.260	315.260	315.260	0.000	0.000	REQ-007319	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250, R-2250	2006-40466	2016-0191		315.260
												REQ-002540	B-4319	B-4319	2006-10532	2006-0104		0.059
					Riparian (Wetland)	RE	13.028	13.028	1.415	0.000	11.613	REQ-002663	U-3823	U-3823	2000-20569	2005-1764		0.886

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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-002529	B-4127	B-4127	2006-41550-140			0.280
												REQ-005709	Bridge 66 on SR 1163	B-4679	2013-00081			0.190
	264	Neu-Con MBI (Alexander)	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	R	18.350	18.350	0.560	0.000	17.790	REQ-004630	R-1030	R-1030, R-1030D	1992-02353	2001-1253		0.560
						RE	0.400	0.400	0.000	0.000	0.400							
	263	Neu-Con MBI (Nahunta)	7/22/2003	Credits Purchased	Warm Stream	R	9,715.000	9,715.000	2,272.740	0.000	7,442.260	REQ-002664	U-3823	U-3823	2000-20569	2005-1764		178.000
												REQ-007319	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250, R-2250	2006-40466	2016-0191		2,094.740
					Riparian (Wetland)	R	80.747	80.747	11.083	0.000	69.664	REQ-002516	B-3866	B-3866	2005-10041			0.240
												REQ-002542	B-4327	B-4327	2005-10042			0.520
												REQ-002540	B-4319	B-4319	2006-10532	2006-0104		0.059
												REQ-002663	U-3823	U-3823	2000-20569	2005-1764		0.894
												REQ-002529	B-4127	B-4127	2006-41550-140			0.280
												REQ-005709	Bridge 66 on SR 1163	B-4679	2013-00081			0.190
												REQ-007365	Wilson Bypass	R-1023B		1997-1058		8.120
												REQ-007567	SR 2308 - Bridge 196 - Division 5	B-4662	2013-01572			0.030
												REQ-007936	US 13 Improvements - Division 2	R-5812	2019-00189	2019-0123		0.750
						RE	0.250	0.250	0.000	0.000	0.250							
					Non-Riparian (Wetland)	R	0.970	0.970	0.000	0.000	0.970							
						RE	6.500	6.500	0.000	0.000	6.500							
	92644	Neu-Con MBI (Valentine)	7/22/2003	Credits Purchased	Riparian (Wetland)	RE	77.188	77.188	9.470	0.000	67.718	REQ-007365	Wilson Bypass	R-1023B		1997-1058		9.440
												REQ-007567	SR 2308 - Bridge 196 - Division 5	B-4662	2013-01572			0.030
						RE	22.800	22.800	0.000	0.000	22.800							
Neuse 03020204	92333	Brock	9/12/2005	Long Term Management	Warm Stream	R	264.333	264.333	264.333	0.000	0.000	REQ-004889	R-2301A	R-2301A	2008-02206-025	2008-0984		264.333
	49	Brock Mill Pond	10/5/2007	Long Term Management	Warm Stream	RE	680.000	680.000	334.000	0.000	346.000	REQ-004889	R-2301A	R-2301A	2008-02206-025	2008-0984		334.000
					Riparian (Wetland)	RE	21.800	21.800	11.730	0.000	10.070	REQ-004890	R-2301A	R-2301A	2008-02206-025	2008-0984		11.600
												REQ-004985	R-3403A - US 17 Improvements in Bridgeton	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		0.130
	97051	Croatan Wetland Mitigation Bank	7/22/2003	Credits Purchased	Warm Stream	R	32,759.000	32,759.000	14,576.727	0.000	18,182.273	REQ-005908	Bridge 176 on SR 1763	B-4488	2011-01774	2012-0712	89-12	232.000
												REQ-006756	US 70 Improvements	R-5516	2017-00827	2017-0269		1,054.000
												REQ-004889	R-2301A	R-2301A	2008-02206-025	2008-0984		0.327
												REQ-007938	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		5,740.000
												REQ-008382	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	2,214.000
												REQ-008382	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	283.400
												REQ-008388	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169		1,830.000
												REQ-008388	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169		1,746.000
												REQ-008388	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169		50.000
												REQ-008461	R-4463 - NC 43 Connector (Bosch Blvd)	R-4463	2007-02231-125	2007-0932		106.000
												REQ-008913	U-5713 - R-5777A & B - US 70 Improvements	U-5713 - R-5777A - R-5777B	2018-01012	2020-1194		1,321.000
						RE	1,930.600	1,930.600	1,930.600	0.000	0.000	REQ-008382	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	1,930.600
					Riparian (Wetland)	R	137.940	137.940	52.130	0.000	85.810	REQ-002531	B-4168	B-4168	2007-04080	2007-1855		0.100
												REQ-004890	R-2301A	R-2301A	2008-02206-025	2008-0984		6.300
												REQ-005909	Bridge 176 on SR 1763	B-4488	2011-01774	2012-0712	89-12	0.760
												REQ-007940	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		15.820
												REQ-008084	Transfer Credits to PDEA Mitigation Program					20.000
												REQ-008387	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	1.800
												REQ-008386	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	5.240
												REQ-008915	U-5713 - R-5777A & B - US 70 Improvements	U-5713 - R-5777A - R-5777B	2018-01012	2020-1194		2.110

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						RE	260.174	260.174	25.290	0.000	234.884	REQ-002531	B-4168	B-4168	2007-04080	2007-1855		0.100
												REQ-005909	Bridge 176 on SR 1763	B-4488	2011-01774	2012-0712	89-12	0.760
												REQ-007940	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		15.820
												REQ-008387	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	1.400
												REQ-008386	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	5.100
												REQ-008915	U-5713 - R-5777A & B - US 70 Improvements	U-5713 - R-5777A - R-5777B	2018-01012	2020-1194		2.110
					Non-Riparian (Wetland)	R	1,245.820	1,245.820	152.770	0.000	1,093.050	REQ-002595	NC 55 Widening	R-2539C	1993-03531	2002-1232		4.400
												REQ-004891	R-2301A	R-2301A	2008-02206-025	2008-0984		2.940
												REQ-004986	R-3403A - US 17 Improvements in Bridgeton	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		0.170
												REQ-004986	R-3403A - US 17 Improvements in Bridgeton	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		0.750
												REQ-007939	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		97.730
												REQ-002624	R-4463 - NC 43 Connector (Bosch Blvd)	R-4463	2007-02231-125	2007-0932		3.640
												REQ-008385	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	17.180
												REQ-008384	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	23.290
												REQ-008393	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169		0.200
												REQ-008778	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		0.040
												REQ-008914	U-5713 - R-5777A & B - US 70 Improvements	U-5713 - R-5777A - R-5777B	2018-01012	2020-1194		1.480
												REQ-009172	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		0.670
												REQ-009335	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		0.280
						RE	809.989	809.989	150.360	0.000	659.629	REQ-002595	NC 55 Widening	R-2539C	1993-03531	2002-1232		4.400
												REQ-004891	R-2301A	R-2301A	2008-02206-025	2008-0984		0.100
												REQ-004891	R-2301A	R-2301A	2008-02206-025	2008-0984		2.840
												REQ-004986	R-3403A - US 17 Improvements in Bridgeton	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		0.170
												REQ-004986	R-3403A - US 17 Improvements in Bridgeton	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		0.370
												REQ-007939	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		97.730
												REQ-002624	R-4463 - NC 43 Connector (Bosch Blvd)	R-4463	2007-02231-125	2007-0932		3.640
												REQ-008385	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	16.940
												REQ-008384	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	22.650
												REQ-008778	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		0.040
												REQ-008914	U-5713 - R-5777A & B - US 70 Improvements	U-5713 - R-5777A - R-5777B	2018-01012	2020-1194		1.480
	265	Neu-Con MBI (Marston)	7/22/2003	Credits Purchased	Warm Stream	R	6,042.000	6,042.000	955.340	0.000	5,086.660	REQ-004889	R-2301A	R-2301A	2008-02206-025	2008-0984		69.340

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					Riparian (Wetland)	R	28.608	28.608	5.450	0.000	23.158	REQ-004984	R-3403A - US 17 Improvements in Bridgeton	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		886.000
					Riparian (Wetland)	R	28.608	28.608	5.450	0.000	23.158	REQ-004890	R-2301A	R-2301A	2008-02206-025	2008-0984		5.300
						RE	29.190	29.190	0.000	0.000	29.190							
	357	Stallings (G)	2/18/2004	Long Term Management	Riparian Buffer	R	42.000	42.000	0.000	0.000	42.000							
New 05050001	54	Brush Creek	10/6/1999	Long Term Management	Cold Stream	R	121.000	121.000	121.000	0.000	0.000	REQ-004848	B-2905	B-2905	2005-20619, 2005-20620			121.000
	100082	Double H Farms Mitigation Site	6/15/2018	Monitoring Year 2	Cold Stream	R	6,487.500	2,595.000	2,595.000	0.000	3,892.500	REQ-006534	SR 1545 Improvements - Division 11		2003-20687			66.025
												REQ-006984	SR 1353 Improvements - Division 11		2017-01864			10.000
												REQ-007913	SR 1351 - Bridges 46 47 48 - Division 11		2019-00342			27.000
												REQ-007913	SR 1351 - Bridges 46 47 48 - Division 11		2019-00342			15.128
												REQ-008238	SR 1340 - Bridge 83 - Division 11		2019-01984			62.000
												REQ-008424	BR-0002 - Bridge 040008 on NC 194 over North Fork River	BR-0002	2019-02373			46.000
												REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		1,720.097
												REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		648.750
						RE	72.910	29.163	29.163	0.000	43.747	REQ-006984	SR 1353 Improvements - Division 11		2017-01864			10.000
												REQ-007913	SR 1351 - Bridges 46 47 48 - Division 11		2019-00342			11.872
												REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		7.291
					Riparian (Wetland)	RE	2.151	0.860	0.000	0.000	2.151							
	854	Glade Creek	7/18/2006	Long Term Management	Cold Stream	R	2,738.000	2,738.000	2,738.000	0.000	0.000	REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		2,705.000
												REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		33.000
						RE	156.800	156.800	156.800	0.000	0.000	REQ-005420	NC 88 Widening	U-3812	2001-20061	2011-0464		156.800
					Riparian (Wetland)	RE	0.052	0.052	0.000	0.000	0.052							
	92343	Glade Creek II	7/13/2007	Long Term Management	Cold Stream	R	2,140.667	2,140.667	2,140.667	0.000	0.000	REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		224.500
												REQ-005496	Bridge 9 on US 221	B-4406	2012-00281			97.000
												REQ-005420	NC 88 Widening	U-3812	2001-20061	2011-0464		623.000
												REQ-005568	Bridge 59 on SR 1331	B-4836	2011-01247	2012-0592		158.000
												REQ-005635	Improvements to SR 1358E - Division 11		2012-01782			186.000
												REQ-005597	SR 1368 - Division 11		2012-01361	2012-0688		126.835
												REQ-005597	SR 1368 - Division 11		2012-01361	2012-0688		43.165
												REQ-005937	SR 1111 Improvements - Division 11		2013-00528			185.725
												REQ-005937	SR 1111 Improvements - Division 11		2013-00528			4.275
												REQ-005832	SR 1324C Improvements - Division 11		2013-01209			62.000
												REQ-006352	Bridge 69 over Little Helton Creek on SR 1376	B-4705	2013-01761			133.000
												REQ-005989	SR 1332 - Bridge 253 - Division 11		2013-02038			36.000
												REQ-005946	US 21 Improvements	R-3101	2012-01963	2013-0777		15.499
												REQ-006039	SR 1119 - Bridge 212 - Division 11		2012-01728			72.000
												REQ-006038	SR 1151 Improvements - Division 11		2014-00396			28.000
												REQ-006083	SR 1310 - Bridge 285 - Division 11		2014-00599			72.000
												REQ-005567	R-2237C - US 321 Widening	R-2237C	2012-31262	2010-0752		45.000
												REQ-006198	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		28.668
						RE	25.800	25.800	25.800	0.000	0.000	REQ-005567	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		25.800
					Riparian (Wetland)	R	0.160	0.160	0.000	0.000	0.160							
						RE	0.168	0.168	0.000	0.000	0.168							

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	856	Little Pine Creek II	12/21/2007	Monitoring Year 4	Cold Stream	R	3,064.000	1,838.400	1,838.400	0.000	1,225.600	REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		919.200	
						REQ-005946	US 21 Improvements	R-3101	2012-01963	2013-0777		306.400							
						REQ-006506	SR 1109 - Bridge 17 - Division 11		2015-02220			55.425							
						REQ-006591	SR 1143 - Bridge 61 - Division 11		2015-02478			36.000							
						REQ-006552	SR 1317 - Bridge 264 - Division 11		2015-02474			60.000							
						REQ-006514	SR 1317 - Bridge 263 - Division 11		2015-02477			88.000							
						REQ-006536	SR 1527 Improvements - Division 11		2015-02472			35.000							
						REQ-006534	SR 1545 Improvements - Division 11		2003-20687			31.975							
						REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		306.400							
						REQ-006198	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		39.300							
	REQ-006198	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		5.900												
	REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		17.160												
	REQ-006199	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		0.445												
	RE	171.600	62.360	62.360	40.600	68.640													
	RE	1.484	0.964	0.445	0.000	1.039													
	Riparian (Wetland)																		
		94903	Little Pine Creek III	5/30/2011	Close Out	Cold Stream	R	6,328.600	5,695.740	5,695.740	0.000	632.860	REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		159.000
							REQ-006088	Bridge 129 on SR 1595 over Nathans Creek		2014-00636			31.000						
							REQ-006078	SR 1187 Improvements - Division 11		2014-00886			25.000						
							REQ-006194	US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		143.300						
REQ-006194							US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		671.100							
REQ-006194							US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		261.180							
REQ-006194							US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		322.100							
REQ-006194							US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		223.700							
REQ-006194							US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		87.060							
REQ-006108							SR 1393 Improvements - Division 11		2014-01188			260.000							
REQ-006273							SR 1331B Improvements - Division 11		2014-02340			98.000							
REQ-006222							SR 1339 Improvements - Division 11		2014-02058			250.000							
REQ-005451							US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		170.965							
REQ-006198							R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		2,044.045							
REQ-005451		US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		256.496												
REQ-005946		US 21 Improvements	R-3101	2012-01963	2013-0777		692.794												
RE		644.800	580.320	580.320	0.000	64.480	REQ-006194	US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		193.440						
REQ-006194		US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		64.480												
REQ-006198		R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		225.680												
REQ-006198		R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		96.720												
Riparian (Wetland)																			
RE		1.393	1.184	0.905	0.000	0.488	REQ-006195	US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		0.405						
REQ-006195		US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		0.010												
REQ-006195		US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		0.137												
REQ-006199		R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		0.338												
REQ-006199		R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		0.015												
349		Sparta Bog	4/1/2002	Long Term Management	Non-Riparian (Wetland)	RE	2.380	2.380	0.000	0.000	2.380								
		372	Tate Farm	5/5/2004	Long Term Management	Cold Stream	R	4,101.433	4,101.433	4,101.433	0.000	0.000	REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		1,689.000
	REQ-005451												US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		1,622.499	
	REQ-005451												US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		119.000	
	REQ-005451												US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		670.934	

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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	2,183.686	2,183.686	2,183.686	0.000	0.000	REQ-005420	NC 88 Widening	U-3812	2001-20061	2011-0464		211.000	
												REQ-005420	NC 88 Widening	U-3812	2001-20061	2011-0464		5.800	
												REQ-005635	Improvements to SR 1358E - Division 11		2012-01782			186.000	
												REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		1,761.686	
												REQ-005567	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		19.200	
					Riparian (Wetland)	R	0.008	0.008	0.000	0.000	0.008								
						RE	0.330	0.330	0.270	0.000	0.060	REQ-007327	US 221 Widening	R-2915C	2012-00882	2014-0762		0.270	
	857	UT to Crab Creek	6/12/2006	Long Term Management	Cold Stream	R	4,396.400	4,396.400	4,396.400	0.000	0.000	REQ-004644	B-3803	B-3803	2007-04173			19.000	
												REQ-004899	U-4020 (US 421)	U-4020	2008-02892-295	2008-1381		167.000	
												REQ-005118	R-2100B - NC 16 Improvements	R-2100B	2009-00966	2009-0379		732.000	
												REQ-004996	Bridge 39 on US 221	B-1037	2009-00935	2009-0367		185.000	
												REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		1,816.000	
												REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		198.400	
												REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		45.100	
												REQ-005885	SR 1308 - Bridge 130 - Division 11		2013-01021			42.000	
												REQ-005815	SR 1310 - Bridge 189 - Division 11		2013-01058			78.000	
												REQ-006194	US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		6.900	
												REQ-004696	SR 1332 - Division 11		2007-00324-203			66.000	
												REQ-004697	SR 1331 - Division 11		2007-00668-205			20.000	
												REQ-004700	SR 1522A - Division 11		2008-00969-205			89.000	
												REQ-004701	SR 1658 - Division 11		2008-00940-205			51.000	
												REQ-006362	SR 1613A - Division 11		2008-01229-205			72.000	
												REQ-004702	SR 1169B - Division 11		2008-01888-205			67.000	
												REQ-005425	SR 1634 - Division 11		2011-00490			15.000	
												REQ-005352	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		657.000	
												REQ-004693	SR 1352 - Division 11		2005-20466, 2005-20467			50.000	
												REQ-004828	SR 1335 - Division 11		2005-20463			20.000	
						RE	413.400	413.400	413.400	0.000	0.000	REQ-004996	Bridge 39 on US 221	B-1037	2009-00935	2009-0367		185.000	
												REQ-005420	NC 88 Widening	U-3812	2001-20061	2011-0464		228.400	
					Riparian (Wetland)	R	7.395	7.395	1.845	0.000	5.550	REQ-002519	B-4007	B-4007	2005-20799, 2005-20800, 2005-20801				0.010
												REQ-005353	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		0.060	
												REQ-005497	Bridge 9 on US 221	B-4406	2012-00281			0.060	
												REQ-005421	NC 88 Widening	U-3812	2001-20061	2011-0464		0.190	
												REQ-005947	US 21 Improvements	R-3101	2012-01963	2013-0777		0.380	
												REQ-004691	SR 1109A - Division 11		2005-20464, 2005-20465			0.019	
												REQ-004829	SR 1335 - Division 11		2005-20463			0.006	
												REQ-004694	SR 1352 - Division 11		2005-20466, 2005-20467			0.038	
												REQ-004695	SR 1351 - Division 11		2007-00460-295			0.032	
												REQ-004698	SR 1331 - Division 11		2007-00668-205			0.100	
												REQ-007324	SR 1300 - Division 11		2009-01160			0.120	
												REQ-007327	US 221 Widening	R-2915C	2012-00882	2014-0762		0.270	
												REQ-008771	R-2915E - US 221 Improvements	R-2915E	2012-00882	2014-0762		0.460	
												REQ-009840	NC 88 - Bridge 63 - Division 11		2023-00422			0.100	
						RE	2.790	2.790	1.529	0.000	1.261	REQ-005353	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		0.060	
												REQ-005421	NC 88 Widening	U-3812	2001-20061	2011-0464		0.190	
												REQ-005947	US 21 Improvements	R-3101	2012-01963	2013-0777		0.380	
												REQ-006199	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		0.439	
												REQ-008771	R-2915E - US 221 Improvements	R-2915E	2012-00882	2014-0762		0.460	

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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
	96582	Vile Creek Mitigation Site	6/24/2014	Monitoring Year 7	Cold Stream	R	5,053.014	4,547.699	4,547.699	0.014	505.301	REQ-005946	US 21 Improvements	R-3101	2012-01963	2013-0777		188.501
												REQ-006194	US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		204.663
												REQ-006196	US 221 Widening	R-2915B	2012-00882	2014-0762		489.739
												REQ-006196	US 221 Widening	R-2915B	2012-00882	2014-0762		188.700
												REQ-006196	US 221 Widening	R-2915B	2012-00882	2014-0762		387.561
												REQ-006194	US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		60.077
												REQ-006198	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		294.301
												REQ-006198	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		62.900
												REQ-006198	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		25.760
												REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		119.000
												REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		1,010.602
												REQ-005451	US 421 Widening	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		505.304
												REQ-005946	US 21 Improvements	R-3101	2012-01963	2013-0777		252.637
												REQ-006198	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		430.726
												REQ-006539	Bridge 327 on SR 1509 over Little Buffalo Creek	B-5147	2016-00687			49.000
												REQ-006506	SR 1109 - Bridge 17 - Division 11		2015-02220			25.575
												REQ-005946	US 21 Improvements	R-3101	2012-01963	2013-0777		198.169
												REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		54.484
					Riparian (Wetland)	R	5.703	5.131	2.851	0.000	2.852	REQ-006195	US 221 Widening	R-2915A, R-2915A	2012-00882	2014-0762		0.588
												REQ-006197	US 221 Widening	R-2915B	2012-00882	2014-0762		0.860
												REQ-006199	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		0.262
												REQ-006199	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		0.571
												REQ-006199	R-2915D - US 221 Widening	R-2915D	2012-00882	2014-0762		0.570
												REQ-004633	Bridge 4 over Tulls Creek on SR 1222	B-2950	2007-01550-127		102-07	0.060
												REQ-005007	US 158 - Division 1		2009-00672-137			0.200
												REQ-007501	B-2500 - Bonner Bridge Replacement - Phase Iib	B-2500	2012-01153			0.420
												REQ-007739	SR 1217 Improvements	R-5014	2018-01570	2018-0839		0.670
												REQ-004633	Bridge 4 over Tulls Creek on SR 1222	B-2950	2007-01550-127		102-07	0.060
Riparian (Wetland)	R	196.270	196.270	1.350	0.000	194.920	REQ-004633	Bridge 4 over Tulls Creek on SR 1222	B-2950	2007-01550-127		102-07	0.060					
							REQ-005007	US 158 - Division 1		2009-00672-137			0.200					
							REQ-007501	B-2500 - Bonner Bridge Replacement - Phase Iib	B-2500	2012-01153			0.420					
							REQ-007739	SR 1217 Improvements	R-5014	2018-01570	2018-0839		0.670					
							REQ-004633	Bridge 4 over Tulls Creek on SR 1222	B-2950	2007-01550-127		102-07	0.060					
							REQ-005007	US 158 - Division 1		2009-00672-137			0.200					
							REQ-004934	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	2.560					
							REQ-004934	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	0.120					
							REQ-007501	B-2500 - Bonner Bridge Replacement - Phase Iib	B-2500	2012-01153			0.420					
							REQ-007739	SR 1217 Improvements	R-5014	2018-01570	2018-0839		0.670					
							REQ-002497	B-3445	B-3445	1999-10718		132-04	0.190					
							REQ-002543	Ferry Quarters		2004-11601		157-04	0.030					
							REQ-004634	Bridge 4 over Tulls Creek on SR 1222	B-2950	2007-01550-127		102-07	0.180					
							REQ-005406	Bridge 3 on SR 1232	B-4494	2008-00600	2011-0462	90-11	0.060					
							REQ-004995	Little Alligator River Barge Facility		2008-02461-189		31-09	0.009					
							REQ-007772	B-2024 Colington Cut Deficit	B-2024			70-92	0.410					
							REQ-007740	SR 1217 Improvements	R-5014	2018-01570	2018-0839		0.130					
							REQ-008490	R-5738 - SR 1208 - Bridge 40 & Widening - Division 1	R-5738	2018-00252	2018-0156	55-18	0.032					
Coastal Marsh	R	6.400	6.400	1.041	0.000	5.359	REQ-004634	Bridge 4 over Tulls Creek on SR 1222	B-2950	2007-01550-127		102-07	0.180					
							REQ-005406	Bridge 3 on SR 1232	B-4494	2008-00600	2011-0462	90-11	0.060					
							REQ-004995	Little Alligator River Barge Facility		2008-02461-189		31-09	0.009					
							REQ-007772	B-2024 Colington Cut Deficit	B-2024			70-92	0.410					
							REQ-007740	SR 1217 Improvements	R-5014	2018-01570	2018-0839		0.130					
							REQ-008490	R-5738 - SR 1208 - Bridge 40 & Widening - Division 1	R-5738	2018-00252	2018-0156	55-18	0.032					
Riparian (Wetland)	R	15.460	15.460	2.865	0.000	12.595	REQ-004634	Bridge 4 over Tulls Creek on SR 1222	B-2950	2007-01550-127		102-07	0.180					
							REQ-005406	Bridge 3 on SR 1232	B-4494	2008-00600	2011-0462	90-11	0.060					
							REQ-004995	Little Alligator River Barge Facility		2008-02461-189		31-09	0.009					
							REQ-007740	SR 1217 Improvements	R-5014	2018-01570	2018-0839		0.130					
							REQ-002533	B-4222	B-4222	2005-10770			0.036					
							REQ-002536	B-4228	B-4228	2006-40035-172			0.210					

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												REQ-002625	SR 1146		2008-00771-189			0.078
												REQ-002535	B-4226	B-4226	2007-03456-172	2007-1775	203-70	0.190
												REQ-005084	Bridge over Pollock Swamp	B-4465	2008-00597-381			0.300
												REQ-005246	SR 1118 - Magnolia Road		2010-00934-189			0.030
												REQ-005375	Bridge 12 on NC 32	B-4463	2005-11635			0.110
												REQ-005417	SR 1336 - Division 1		2009-01520			0.255
												REQ-004706	SR 1306 - Division 1		2005-11687			0.056
												REQ-004831	NC 343 - Division 1		2006-10394			0.005
												REQ-004708	SR 1110 - Division 1		2006-41007-121			0.120
												REQ-004710	SR 1222 - Division 1	R-4429	2006-41824-127			0.110
												REQ-004713	SR 1207 - Division 1		2007-00367-128			0.025
												REQ-004714	SR 1110 - Division 1		2007-00154-189			0.390
												REQ-006429	Bridges 1 & 2 on US 17	B-4599	2006-10064			0.250
												REQ-005271	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	0.310
												REQ-005485	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124	2008-1602	03-09	0.040
												REQ-005486	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124	2008-1602	03-09	0.040
												REQ-008480	R-5740 - SR 1329 Improvements - Division 1	R-5740	2020-00426			0.210
												REQ-009449	SR 1200 - Bridge 3 - Division 1	B-5501	2016-01759		94-21	0.100
						RE	10.400	10.400	4.389	0.000	6.011	REQ-002536	B-4228	B-4228	2006-40035-172			0.210
												REQ-002625	SR 1146		2008-00771-189			0.078
												REQ-002535	B-4226	B-4226	2007-03456-172	2007-1775	203-70	0.190
												REQ-005084	Bridge over Pollock Swamp	B-4465	2008-00597-381			0.300
												REQ-005246	SR 1118 - Magnolia Road		2010-00934-189			0.030
												REQ-005375	Bridge 12 on NC 32	B-4463	2005-11635			0.110
												REQ-005417	SR 1336 - Division 1		2009-01520			0.255
												REQ-004706	SR 1306 - Division 1		2005-11687			0.056
												REQ-004831	NC 343 - Division 1		2006-10394			0.005
												REQ-004708	SR 1110 - Division 1		2006-41007-121			0.120
												REQ-004710	SR 1222 - Division 1	R-4429	2006-41824-127			0.110
												REQ-004713	SR 1207 - Division 1		2007-00367-128			0.025
												REQ-004714	SR 1110 - Division 1		2007-00154-189			0.390
												REQ-005271	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	0.310
												REQ-005485	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124	2008-1602	03-09	0.040
												REQ-005486	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124	2008-1602	03-09	0.040
												REQ-007175	NC 32 Connector	R-3620	2006-40559	2013-1308		1.810
												REQ-008480	R-5740 - SR 1329 Improvements - Division 1	R-5740	2020-00426			0.210
												REQ-009449	SR 1200 - Bridge 3 - Division 1	B-5501	2016-01759		94-21	0.100
					Non-Riparian (Wetland)	R	245.110	245.110	7.661	0.000	237.449	REQ-002544	Ferry Quarters		2004-11601		157-04	0.100
												REQ-004795	NC 94 (MA)		2005-10016			0.007
												REQ-002629	SR 1346		2004-11683			0.020
												REQ-005248	SR 1217 (Collington Road) Realignment		2010-01245-128			0.214
												REQ-007174	NC 32 Connector	R-3620	2006-40559	2013-1308		7.320
						RE	18.142	18.142	7.634	0.000	10.508	REQ-002544	Ferry Quarters		2004-11601		157-04	0.100
												REQ-005248	SR 1217 (Collington Road) Realignment		2010-01245-128			0.214
												REQ-007174	NC 32 Connector	R-3620	2006-40559	2013-1308		7.320
118	Dismal Swamp Full-Delivery		8/15/2004	Long Term Management	Riparian (Wetland)	R	177.000	177.000	0.000	0.000	177.000							

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					Non-Riparian (Wetland)	R	263.849	263.849	0.000	0.000	263.849							
	151	Great Dismal Swamp	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	R	106.000	106.000	0.000	0.000	106.000							
	718	Mashoe's Road	7/22/2003	Long Term Management	Non-Riparian (Wetland)	RE	5.864	5.864	0.000	0.000	5.864							
					Coastal Marsh	RE	26.188	26.188	0.030	0.000	26.158	REQ-002543	Ferry Quarters		2004-11601		157-04	0.030
	283	Perry Property (UT to Pembroke)	1/30/2006	Long Term Management	Warm Stream	R	2,142.000	2,142.000	1,026.000	0.000	1,116.000	REQ-002628	SR 1346		2004-11683			20.000
												REQ-004933	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	492.000
												REQ-004704	SR 1347 - Division 1		2005-10608			18.000
												REQ-004705	SR 1306 - Division 1		2005-11687			28.000
												REQ-004830	NC 343 - Division 1		2006-10394			160.000
												REQ-004707	SR 1110 - Division 1		2006-41007-121			50.000
												REQ-004709	SR 1222 - Division 1	R-4429	2006-41824-127			64.000
												REQ-004712	SR 1207 - Division 1		2007-00367-128			30.000
												REQ-007173	NC 32 Connector	R-3620	2006-40559	2013-1308		164.000
					Riparian (Wetland)	R	14.100	14.100	6.260	0.000	7.840	REQ-005724	NC 94 - Bridge 29 - Division 1		2012-01820			0.100
												REQ-004934	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	4.350
												REQ-007175	NC 32 Connector	R-3620	2006-40559	2013-1308		1.810
						RE	1.670	1.670	1.670	0.000	0.000	REQ-004934	US 158/NC 34 Widening	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	1.670
					Non-Riparian (Wetland)	R	2.600	2.600	0.140	0.000	2.460	REQ-005030	Ferry Quarters Addition		2008-01437	2008-0797	157-04	0.140
						RE	4.039	4.039	0.140	0.000	3.899	REQ-005030	Ferry Quarters Addition		2008-01437	2008-0797	157-04	0.140
	730	Scuppernong River Mitigation Bank	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	R	11.350	11.350	0.000	0.000	11.350							
						RE	3.800	3.800	0.000	0.000	3.800							
	92557	Timberlake (Great Dismal Swamp)	7/21/2006	Credits Purchased	Warm Stream	R	5,000.000	5,000.000	36.000	0.000	4,964.000	REQ-004794	NC 94 (MA)		2005-10016			36.000
Roanoke 03010102	224	Little Grassy Creek	7/22/2003	Long Term Management	Warm Stream	R	2,229.401	2,229.401	304.000	0.000	1,925.401	REQ-006237	I-85 Improvements	I-0914B, I-0914B	2015-00110			230.000
												REQ-004715	SR 1303 - Division 5		2005-20806, 2005-20807			23.000
												REQ-004717	SR 1369 - Division 5		2005-20808, 2005-20809			16.000
												REQ-004718	SR 1432 - Division 5		2007-01981			35.000
						RE	2,757.000	2,757.000	183.000	0.000	2,574.000	REQ-006237	I-85 Improvements	I-0914B, I-0914B	2015-00110			109.000
												REQ-004715	SR 1303 - Division 5		2005-20806, 2005-20807			23.000
												REQ-004717	SR 1369 - Division 5		2005-20808, 2005-20809			16.000
												REQ-004718	SR 1432 - Division 5		2007-01981			35.000
Roanoke 03010103	100080	Banner Branch Mitigation Project	6/15/2018	Monitoring Year 3	Warm Stream	R	12,256.001	6,127.999	6,127.999	0.000	6,128.002	REQ-007098	Replace Bridge 131 on US 220	B-5352	2018-00198			77.000
												REQ-007430	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		56.000
												REQ-008312	BR-0044 - Bridge 780168 over Smith River on NC 14 / 87	BR-0044	2018-01859			80.000
												REQ-008481	SR 1695 - Bridge 104 - Division 9		2018-00642	2018-0463		98.000
												REQ-008565	NC 66 - Bridge 15 (Vade Mecum Creek) - Division 9		2020-00312			117.000
												REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		3,248.800
												REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		1,225.598
												REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		1,225.601
						RE	102.700	51.350	51.350	0.000	51.350	REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		30.810
												REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		10.270
												REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		10.270
					Riparian (Wetland)	R	3.737	1.868	1.784	0.000	1.953	REQ-005467	NC 68 Connector	R-2413C, R-2413C	2002-20447	2011-0392		0.020
												REQ-006567	Bridge 169 on NC 770	B-5343	2016-01415	2016-0565		0.010
												REQ-008852	SR 1360 - Bridge 166 - Division 7		2018-00882			0.150
												REQ-009594	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		0.941
												REQ-009594	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		0.109
												REQ-009594	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		0.264

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												REQ-009594	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		0.290
						RE	1.036	0.516	0.516	0.000	0.520	REQ-005467	NC 68 Connector	R-2413C, R-2413C	2002-20447	2011-0392		0.020
												REQ-009594	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		0.291
												REQ-009594	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		0.103
												REQ-009594	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		0.102
	92518	Pinch Gut Tributary	6/19/2006	Long Term Management	Cool Stream	R	10,182.800	10,182.800	5,392.000	0.000	4,790.800	REQ-002539	B-4252	B-4252	2008-00706			222.000
												REQ-005332	US 29 Business Widening	U-3326A, U-3326B	2004-20400	2010-0747		2,876.000
												REQ-005718	SR 1300 - Bridge 145 - Division 7		2013-00636	2013-0265		181.000
												REQ-005874	SR 1951 - Bridge 71 - Division 7		2013-00849	2013-0518		216.000
												REQ-005717	SR 1700 - Bridge - Division 7		2013-00361			122.000
												REQ-005945	SR 1928 - Bridge 218 - Division 7		2013-01955			90.000
												REQ-006080	Bridge 32 on SR 2361	B-4963	2009-00617			152.000
												REQ-006129	SR 1114 - Bridge 53 - Division 7		2014-01343			46.000
												REQ-004719	SR 1175 - Division 9		2006-20144, 2006-20145			20.000
												REQ-006625	SR 2009 - Bridge 248 - Division 7		2016-00506			59.200
												REQ-006625	SR 2009 - Bridge 248 - Division 7		2016-00506			26.800
												REQ-005466	NC 68 Connector	R-2413C, R-2413C	2002-20447	2011-0392		1,060.000
												REQ-004853	Bridge 34 over UT of Jacobs Creek on SR 2331	B-3695	2004-21316, 2004-21317			175.000
												REQ-007263	SR 2304 - Bridge 38 - Division 7		2013-00644			130.000
												REQ-007329	SR 2304 - Bridge 38 - Division 7		2013-00644			16.000
	344	Snow Creek	6/12/2002	Long Term Management	Warm Stream	R	211.000	211.000	211.000	0.000	0.000	REQ-004755	B-3900	B-3900	2007-01842-279			91.000
												REQ-005938	SR 1354 - Division 7		2011-01641			120.000
Roanoke 03010104	92325	Cane Creek	1/9/2006	Long Term Management	Warm Stream	R	14,344.133	14,344.133	5,660.300	0.000	8,683.833	REQ-005607	US 501 Improvements	R-2241A	2009-00439	2012-0073		5,497.300
												REQ-005762	Bridge 12 on SR 1554 over Country Line Creek	B-4725	2009-00919			7.000
												REQ-004720	SR 1162 - Division 5		2008-01242-273			10.000
												REQ-006604	SR 1500 - Bridge 132 - Division 7		2016-01549			146.000
						RE	197.200	197.200	197.200	0.000	0.000	REQ-005607	US 501 Improvements	R-2241A	2009-00439	2012-0073		187.200
												REQ-004720	SR 1162 - Division 5		2008-01242-273			10.000
	100192	Mushroom Meadow	2/11/2021	Construction	Riparian (Wetland)	R	4.306	0.000	0.000	0.000	4.306							
	307	River Bend	9/20/2005	Close Out	Warm Stream	RE	1,001.586	1,001.586	825.500	0.000	176.086	REQ-005607	US 501 Improvements	R-2241A	2009-00439	2012-0073		679.500
												REQ-006604	SR 1500 - Bridge 132 - Division 7		2016-01549			146.000
												REQ-005608	US 501 Improvements	R-2241A	2009-00439	2012-0073		1.712
												REQ-007344	Bridges 59 & 86 on SR 1322	R-4906	2006-32463			0.180
												REQ-009497	Replace Bridge 61 on NC 86 over Hogans Creek - Division 7	BR-0070	2022-00522			0.020
Roanoke 03010106	92520	Ellington Branch	6/19/2006	Long Term Management	Warm Stream	R	5,062.000	5,062.000	124.000	0.000	4,938.000	REQ-006238	I-85 Improvements	I-0914B, I-0914B	2015-00110			84.000
												REQ-004723	SR 1315 - Division 5		2006-33143-293			40.000
Roanoke 03010107	96	Company Swamp	7/22/2003	Credits Purchased	Riparian (Wetland)	RE	107.074	107.074	16.884	0.000	90.190	REQ-002522	B-4027	B-4027	2003-10719			0.275
												REQ-004648	B-4188	B-4188	2006-32018-158			0.075
												REQ-002590	R-2404A	R-2404A	1994-00453	2005-1765		4.050
												REQ-004850	B-4578	B-4578	2008-01801-058			0.100
												REQ-004752	SR 1417		2006-41005-158			0.015
												REQ-004846	B-4026 - Bridge over Choowatic Creek	B-4026	2002-10390-108			0.100
												REQ-004994	B-4434 - Bridge 14 over Cashie River	B-4434	2003-10021	46-09		0.220
												REQ-005247	Bridge 85 over Indian Creek	B-3811	2010-01438-108			0.101
												REQ-004927	B-3612	B-3612	2008-00604	79-08		0.118
												REQ-004832	SR 1001 - Division 1		2005-10861			0.009
												REQ-002686	SR 1123 - Division 1		2008-00604-108			0.066
												REQ-008152	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		7.560
												REQ-008551	B-5662 - Bridge 91 on NC 561	B-5662	2020-00469			0.900

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												REQ-009328	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026		2.105
												REQ-009423	U-5725 - NC 125 Widening - Division 4	U-5725	2018-01647	2018-0997		0.460
												REQ-009425	SR 1751 Extension - Division 4	R-3822	2018-01496	2018-0996		0.590
												REQ-009526	SR 1219 - Bridge 9 - Division 1		2022-00864			0.140
	92226	Conoconnara Swamp	7/1/2005	Long Term Management	Warm Stream	R	3,190.000	3,190.000	3,190.000	0.000	0.000	REQ-002589	R-2404A	R-2404A	1994-00453	2005-1765		2,708.000
												REQ-008150	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		482.000
					Non-Riparian (Wetland)	R	63.500	63.500	4.630	0.000	58.870	REQ-008151	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		4.630
						RE	18.200	18.200	9.130	0.000	9.070	REQ-002591	R-2404A	R-2404A	1994-00453	2005-1765		9.000
												REQ-009445	HE-0003 - SR 1710 Improvements - Division 4	HE-0003	2021-01984	2021-1356		0.130
	92486	Floogie Site	5/2/2006	Long Term Management	Warm Stream	R	10,649.000	10,649.000	4,431.980	0.000	6,217.020	REQ-006665	NC 125 Improvements	R-3826	2016-01671	2016-0787		270.000
												REQ-008150	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		328.000
												REQ-008150	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		516.980
												REQ-009325	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026		2,644.000
												REQ-009422	U-5725 - NC 125 Widening - Division 4	U-5725	2018-01647	2018-0997		163.000
												REQ-009424	SR 1751 Extension - Division 4	R-3822	2018-01496	2018-0996		510.000
					Riparian (Wetland)	R	25.190	25.190	7.065	0.000	18.125	REQ-004849	B-1303	B-1303	2005-10376			0.090
												REQ-002522	B-4027	B-4027	2003-10719			0.275
												REQ-004648	B-4188	B-4188	2006-32018-158			0.075
												REQ-002590	R-2404A	R-2404A	1994-00453	2005-1765		4.050
												REQ-004850	B-4578	B-4578	2008-01801-058			0.100
												REQ-004752	SR 1417		2006-41005-158			0.015
												REQ-004846	B-4026 - Bridge over Choowatic Creek	B-4026	2002-10390-108			0.100
												REQ-004994	B-4434 - Bridge 14 over Cashie River	B-4434	2003-10021		46-09	0.220
												REQ-005831	Bridge 51 on US 13	B-5122	2009-02266	2013-0190	51-13	0.670
												REQ-006111	Bridge 53 over White Oak Swamp	B-5141	2013-02364	2013-1145	24-14	0.160
												REQ-006666	NC 125 Improvements	R-3826	2016-01671	2016-0787		1.310
	92228	Gatlin Swamp	7/1/2005	Long Term Management	Non-Riparian (Wetland)	R	131.600	131.600	121.470	0.000	10.130	REQ-002591	R-2404A	R-2404A	1994-00453	2005-1765		121.340
												REQ-009445	HE-0003 - SR 1710 Improvements - Division 4	HE-0003	2021-01984	2021-1356		0.130
	92227	Modlin Site	7/1/2005	Long Term Management	Riparian (Wetland)	R	21.005	21.005	12.853	0.000	8.152	REQ-005247	Bridge 85 over Indian Creek	B-3811	2010-01438-108			0.101
												REQ-004927	B-3612	B-3612	2008-00604		79-08	0.118
												REQ-006164	B-4185 - Bridge 16 on NC 171	B-4185	2006-40479			0.310
												REQ-004832	SR 1001 - Division 1		2005-10861			0.009
												REQ-002686	SR 1123 - Division 1		2008-00604-108			0.170
												REQ-008152	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		7.560
												REQ-008551	B-5662 - Bridge 91 on NC 561	B-5662	2020-00469			0.900
												REQ-009328	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026		2.495
												REQ-009423	U-5725 - NC 125 Widening - Division 4	U-5725	2018-01647	2018-0997		0.460
												REQ-009425	SR 1751 Extension - Division 4	R-3822	2018-01496	2018-0996		0.590
												REQ-009526	SR 1219 - Bridge 9 - Division 1		2022-00864			0.140
	312	Roquist	9/20/2005	Long Term Management	Warm Stream	RE	383.020	383.020	383.020	0.000	0.000	REQ-006665	NC 125 Improvements	R-3826	2016-01671	2016-0787		90.000
					Riparian (Wetland)	RE	1.700	1.700	1.700	0.000	0.000	REQ-008150	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		293.020
												REQ-006666	NC 125 Improvements	R-3826	2016-01671	2016-0787		1.310
												REQ-009328	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026		0.390
					Non-Riparian (Wetland)	R	31.920	31.920	0.390	0.000	31.530	REQ-006909	Halifax Community College Access Road		2017-01140			0.390
						RE	503.720	503.720	4.790	0.000	498.930	REQ-006909	Halifax Community College Access Road		2017-01140			0.160
												REQ-008151	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		4.630
Savannah 03060101	92515	Logan Creek	6/21/2006	Long Term Management	Cold Stream	R	2,431.400	2,431.400	1,194.000	0.000	1,237.400	REQ-005758	Bridge 27 on US 64	B-5010	2012-01946			90.000
												REQ-004725	SR 1109 - Division 14		2007-02173-350			35.000
												REQ-006430	SR 1511 Improvements - Division 14		2011-01334			60.000
												REQ-006372	US 64 Improvements	R-2409C	2014-02224	2015-0053		983.000
												REQ-007339	Bridge 139 over East Branch Toxaway Creek on SR 1139	B-5405	2017-01587			26.000
Tar-Pamlico 03020101	36	Billy's Creek (G)	12/16/2002	Long Term Management	Warm Stream	R	549.000	549.000	549.000	0.000	0.000	REQ-008757	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		69.800

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	92229	Daniels Farm #2	7/1/2005	Long Term Management	Riparian (Wetland)	R	5.940	5.940	5.940	0.000	0.000	REQ-009223	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133		479.200	
												REQ-004936	R-2823	R-2823	2007-00157-164	2008-1859		4.400	
												REQ-004739	SR 1600 - Division 5		2008-01434-235			0.140	
												REQ-006670	US 401 Improvements	R-2814C, R-2814C	2008-01316	2009-0104		0.590	
												REQ-006976	SR 1719 - Bridge 340090 - Division 5	B-4750	2016-00815	2017-1408		0.180	
												REQ-007102	SR 1203 - Bridge 340025 - Division 5		2016-02517			0.050	
												REQ-007187	US 401 Improvements (R-2814C Additional)	R-2814C	2013-00668	2009-0104		0.030	
												REQ-008341	BR-0111 - Bridges 3, 4, 5 on SR 1404 over Swift Creek	BR-0111	2018-02219			0.120	
												REQ-008696	SR 1518 - Bridge 900052 - Division 5		2015-01522	2016-0316		0.090	
												REQ-008729	B-5325 - Bridge 12 on SR 1116 over Cedar Creek	B-5325	2012-01976			0.120	
												REQ-008759	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		0.220	
						RE	3.630	3.630	3.630	0.000	0.000	REQ-004936	R-2823	R-2823	2007-00157-164	2008-1859		2.250	
												REQ-004936	R-2823	R-2823	2007-00157-164	2008-1859		1.240	
												REQ-004739	SR 1600 - Division 5		2008-01434-235			0.140	
					Non-Riparian (Wetland)	R	0.700	0.700	0.700	0.000	0.000	REQ-008758	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		0.700	
						RE	0.370	0.370	0.370	0.000	0.000	REQ-008758	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		0.370	
	92230	Harrell Site	7/1/2005	Long Term Management	Warm Stream	R	6,808.000	6,808.000	5,925.800	0.000	882.200	REQ-004935	R-2823	R-2823	2007-00157-164	2008-1859		3,878.000	
												REQ-005715	SR 1454 - Bridge 58 - Division 5		2013-00449			50.000	
												REQ-004727	SR 1122 - Division 5		2004-21629, 2004-21630			24.000	
												REQ-004729	SR 1143 - Division 5		2004-21625, 2004-21626			24.000	
												REQ-004731	SR 1253 - Division 5		2005-20802, 2005-20803			48.000	
												REQ-004732	SR 1400 - Division 5		2005-20804, 2005-20805			40.000	
												REQ-004734	SR 1609 - Division 5		2005-20902, 2005-20903			72.000	
												REQ-004736	SR 1103 - Division 5		2006-20041, 2006-20042			26.000	
												REQ-004738	SR 1002 - Division 5		2005-21139, 2005-21140			16.000	
												REQ-004741	SR 1245 - Division 5		2008-01478-291			12.000	
												REQ-007186	US 401 Improvements (R-2814C Additional)	R-2814C	2013-00668	2009-0104		10.000	
												REQ-008695	SR 1518 - Bridge 900052 - Division 5		2015-01522	2016-0316		108.000	
												REQ-009223	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133		1,544.800	
												REQ-009277	SR 1600 - Pipe Replacement - Division 5		2020-01244	2018-1390		73.000	
					Non-Riparian (Wetland)	R	6.348	6.348	5.970	0.000	0.378	REQ-004937	R-2823	R-2823	2007-00157-164	2008-1859		3.860	
												REQ-004728	SR 1154 - Division 5		2004-21117, 2004-21118			0.240	
												REQ-004735	SR 1609 - Division 5		2005-20902, 2005-20903			0.020	
												REQ-008758	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		0.910	
												REQ-008758	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		0.940	
	100206	Oakley's Bend	6/9/2021	Construction	Warm Stream	R	4,550.000	0.000	0.000	0.000	4,550.000								
					Riparian Buffer	R	150,477.920	150,477.920	0.000	0.000	150,477.920								
					Riparian (Wetland)	R	5.783	0.000	0.000	0.000	5.783								
						RE	2.267	0.000	0.000	0.000	2.267								
					Nitrogen	R	9,131.734	9,131.734	0.000	0.000	9,131.734								
	100089	Tar River Headwaters Stream Mitigation Bank Credit Purchase SFY 2019	9/5/2018	Credits Purchased	Warm Stream	R	589.000	589.000	589.000	0.000	0.000	REQ-008757	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		589.000	
	97071	Tar River Headwaters Wetland Restoration Site	2/8/2016	Monitoring Year 7	Riparian (Wetland)	R	4.811	4.084	4.084	0.000	0.727	REQ-008759	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		1.380	
												REQ-008927	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		0.090	
												REQ-009224	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133		1.159	
												REQ-009334	B-5947 - Bridge 91 over Tar River on NC 581	B-5947	2018-02174	2021-0958		0.620	
												REQ-009224	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133		0.471	

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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												
	100645	Totten	12/13/2022	Construction	Riparian (Wetland)	R	0.911	0.000	0.000	0.000	0.911	REQ-009224	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133		0.364												
	434	UT to Crooked Creek/Speas Property (G)	7/16/2004	Long Term Management	Warm Stream	R	2,311.000	2,311.000	2,311.000	0.000	0.000	REQ-005257	SR 1604 Widening	U-3621B	2010-01382	2010-0501		386.000												
												REQ-006669	US 401 Improvements	R-2814C, R-2814C	2008-01316	2009-0104		1,710.000												
												REQ-006975	SR 1719 - Bridge 340090 - Division 5	B-4750	2016-00815	2017-1408		8.800												
												REQ-006993	SR 1001 - Bridge 340089 - Division 5		2016-01617	2017-1421		88.200												
												REQ-006993	SR 1001 - Bridge 340089 - Division 5		2016-01617	2017-1421		50.800												
												REQ-008757	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		67.200												
												REQ-005257	SR 1604 Widening	U-3621B	2010-01382	2010-0501		287.000												
												REQ-006975	SR 1719 - Bridge 340090 - Division 5	B-4750	2016-00815	2017-1408		5.200												
												REQ-006976	SR 1719 - Bridge 340090 - Division 5	B-4750	2016-00815	2017-1408		0.180												
												REQ-007102	SR 1203 - Bridge 340025 - Division 5		2016-02517			0.050												
												REQ-008696	SR 1518 - Bridge 900052 - Division 5		2015-01522	2016-0316		0.090												
												REQ-008729	B-5325 - Bridge 12 on SR 1116 over Cedar Creek	B-5325	2012-01976			0.120												
												REQ-008759	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		1.480												
												REQ-009334	B-5947 - Bridge 91 over Tar River on NC 581	B-5947	2018-02174	2021-0958		0.620												
Tar-Pamlico 03020102	92526	Anderson Swamp	6/26/2006	Long Term Management	Non-Riparian (Wetland)	R	4.843	4.843	0.000	0.000	4.843																			
						RE	3.420	3.420	0.000	0.000	3.420																			
	153	Gregory	7/22/2003	Long Term Management	Warm Stream	R	6,500.000	6,500.000	363.000	0.000	6,137.000	REQ-004756	SR 1326 - Division 5		2004-21631, 2004-21632			46.000												
												REQ-004758	SR 1500 - Division 5		2004-21638, 2004-21639			46.000												
												REQ-004759	SR 1100 - Division 5		2005-20810, 2005-20811			40.000												
												REQ-004760	SR 1516 - Division 5		2005-20812, 2005-20813			48.000												
												REQ-007637	SR 1488 - Bridge 140 - Division 5 - Impact to HQP Sites		2016-02260			14.000												
												REQ-008229	SR 1609 - Bridge 920135 - Division 5		2017-00852			104.000												
												REQ-004757	SR 1608 - Division 5		2005-20406, 2005-20407			65.000												
												REQ-002488	B-2980	B-2980	2000-21473, 2003-21261			0.740												
												REQ-002490	B-3182	B-3182	2004-11671, 2004-11750			0.492												
												REQ-002500	B-3467	B-3467	2004-11359	2004-0807		3.500												
												REQ-002499	B-3453	B-3453	2005-10633	2005-0353		1.360												
												REQ-004932	B-4307 - Bridge 4 - Shocco Creek	B-4307	2008-01483	2008-1706		0.620												
												REQ-007986	NC 58 - Bridge 920009 - Division 5		2016-02261			0.640												
												REQ-008230	SR 1609 - Bridge 920135 - Division 5		2017-00852			0.060												
												Tar-Pamlico 03020103	123	East Tarboro Canal (G)	4/1/2004	Long Term Management	Warm Stream	R	1,393.000	1,393.000	1,393.000	0.000	0.000	REQ-002555	U-4737	U-4737	2005-10325			486.000
																								REQ-004792	R-4434	R-4434	2006-32961-133	2006-1008		70.000
													155	Grimesland (Phase II)	7/22/2003	Long Term Management	Riparian (Wetland)	R	15.945	15.945	9.747	0.000	6.198	REQ-004631	B-3684	B-3684	2008-01011	2008-0356		181.000
																								REQ-007126	Bridge 28 over the Tar River on NC 42	B-4932	2016-02419	2018-0609		355.000
REQ-009326	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026		301.000																								
REQ-006240	B-5124 - Bridges 85 / 141 / 151 on US 301 over Swift Creek	B-5124	2014-01802	2014-0998		8.340																								
REQ-007910	SR 1339 - Bridge 91 - Division 4		2019-00696			0.090																								
REQ-007911	SR 1339 - Bridge 92 - Division 4		2019-00673			0.040																								
REQ-009329	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026		1.277																								
REQ-002556	U-4737	U-4737	2005-10325			0.020																								
REQ-002521	B-4022	B-4022	2006-10578			0.040																								
REQ-002527	B-4111	B-4111	2006-10800			0.300																								
REQ-004761	SR 1514 - Division 2		2006-10157			0.020																								
REQ-007127	Bridge 28 over the Tar River on NC 42	B-4932	2016-02419	2018-0609		0.240																								
REQ-008078	Transfer Credits to PDEA Mitigation Program					0.334																								
REQ-008451	B-5124 - Bridges 85 / 141 / 151 on US 301 over Swift Creek	B-5124		2014-0998		0.110																								
	156	Grimesland Site Phase I	7/22/2003	Long Term Management	Riparian (Wetland)	R	1.301	1.301	1.064	0.000	0.237	REQ-002521	B-4022	B-4022	2006-10578			0.040												
												REQ-007127	Bridge 28 over the Tar River on NC 42	B-4932	2016-02419	2018-0609		0.240												
												REQ-007910	SR 1339 - Bridge 91 - Division 4		2019-00696			0.090												
					RE	68.585	68.585	1.461	0.000	67.124																				

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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-007911	SR 1339 - Bridge 92 - Division 4		2019-00673			0.040
	184	Huskanaw Swamp	7/22/2003	Long Term Management	Riparian (Wetland)	RE	11.800	11.800	0.000	0.000	11.800	REQ-009329	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026		1.051
	250	Mildred Woods	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	114.821	114.821	104.178	0.000	10.643	REQ-004793	R-4434	R-4434	2006-32961-133	2006-1008		2.926
												REQ-007322	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250, R-2250	2006-40466	2016-0191		0.330
												REQ-008087	Transfer Credits to PDEA Mitigation Program					100.000
												REQ-009315	R-4705 - NC 125 / SR 1142 Widening	R-4705	2017-01753		0.450	
												REQ-009327	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026	0.350	
												REQ-009865	R-4705 - NC 125 / SR 1142 Widening	R-4705	2017-01753	2021-1838	0.122	
						RE	1.600	1.600	1.144	0.000	0.456	REQ-004793	R-4434	R-4434	2006-32961-133	2006-1008		0.222
												REQ-009315	R-4705 - NC 125 / SR 1142 Widening	R-4705	2017-01753		0.450	
												REQ-009327	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026	0.350	
												REQ-009865	R-4705 - NC 125 / SR 1142 Widening	R-4705	2017-01753	2021-1838	0.122	
	273	Oakley Crossroads (G)	2/21/2006	Long Term Management	Warm Stream	R	3,920.600	3,920.600	655.000	0.000	3,265.600	REQ-007991	SR 1727 - Division 4			2012-0593		155.000
												REQ-007909	SR 1339 - Bridge 91 - Division 4		2019-00696			82.000
												REQ-007993	SR 1339 - Bridge 92 - Division 4		2019-00673			84.000
												REQ-009326	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026	334.000	
					Riparian (Wetland)	RE	0.226	0.226	0.226	0.000	0.000	REQ-009329	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026		0.226
Tar-Pamlico 03020104	6	ABC (G)	7/22/2003	Long Term Management	Warm Stream	R	340.000	340.000	304.600	0.000	35.400	REQ-006363	SR 1100 - Division 2		2005-10477			12.000
												REQ-002593	NC 55 Widening	R-2539C	1993-03531	2002-1232		145.600
					Non-Riparian (Wetland)	R	94.970	94.970	0.000	0.000	94.970	REQ-008477	B-4414 - Replace Bridge 43 over Pungo Creek on US 264	B-4414	2019-00188			147.000
						RE	5.024	5.024	0.000	0.000	5.024							
	92487	Armstrong Property	5/2/2006	Long Term Management	Riparian (Wetland)	R	1.790	1.790	1.380	0.000	0.410	REQ-005163	Bridge 77 on NC 99 over Pantego Cr	B-3611	2007-02941	2009-1224	24-10	0.880
												REQ-005392	Bridge 51 on US 264	B-4413	2011-00308	2011-0101	54-11	0.500
												REQ-005392	Bridge 51 on US 264	B-4413	2011-00308	2011-0101	54-11	0.080
												REQ-006364	SR 1100 - Division 2		2005-10477			0.040
												REQ-006972	Bridge 8 on US 264 over Rutman Creek	B-5602	2017-01674		118-17	0.090
												REQ-007731	Replace Bridge 3 over Norfolk Southern RR	B-5302	2018-02324			0.290
						RE	12.340	12.340	2.500	0.000	9.840	REQ-005163	Bridge 77 on NC 99 over Pantego Cr	B-3611	2007-02941	2009-1224	24-10	0.880
												REQ-005392	Bridge 51 on US 264	B-4413	2011-00308	2011-0101	54-11	0.580
												REQ-007731	Replace Bridge 3 over Norfolk Southern RR	B-5302	2018-02324			1.040
					Non-Riparian (Wetland)	R	43.050	43.050	2.350	0.000	40.700	REQ-002626	SR 1149A/SR 1150		2000-11538	2000-0895		2.350
						RE	47.411	47.411	2.350	0.000	45.061	REQ-002626	SR 1149A/SR 1150		2000-11538	2000-0895		2.350
					Coastal Marsh	R	1.000	1.000	0.419	0.000	0.581	REQ-002627	SR 1149A/SR 1150		2000-11538	2000-0895		0.060
												REQ-005192	Bridge 59 over Jack Creek	B-4417	2010-00959	2009-1325	52-10	0.020
												REQ-006973	Bridge 8 on US 264 over Rutman Creek	B-5602	2017-01674		118-17	0.060
												REQ-004763	SR 1109 - Division 1		2006-40635-148			0.013
												REQ-007568	Replace Bridge 3 on US 264				77-14	0.106
												REQ-007644	US 264 - Bridge 56 - Division 1				111-15	0.050
												REQ-007649	SR 1143 - Bridge 36 - Division 1				142-15	0.038
												REQ-008478	B-4414 - Replace Bridge 43 over Pungo Creek on US 264	B-4414	2019-00188			0.070
												REQ-008479	SR 1143 - Bridge 36 - Division 1		2015-01879		142-15	0.002
						RE	36.700	36.700	0.249	0.000	36.451	REQ-005192	Bridge 59 over Jack Creek	B-4417	2010-00959	2009-1325	52-10	0.020
												REQ-004763	SR 1109 - Division 1		2006-40635-148			0.013
												REQ-007568	Replace Bridge 3 on US 264				77-14	0.106
												REQ-008478	B-4414 - Replace Bridge 43 over Pungo Creek on US 264	B-4414	2019-00188			0.070
												REQ-008479	SR 1143 - Bridge 36 - Division 1		2015-01879		142-15	0.040
Tar-Pamlico 03020105	95361	Hudson Property	6/7/2012	Close Out	Warm Stream	R	109.000	109.000	0.000	0.000	109.000							
	92234	Simpson Wetland	7/1/2005	Long Term Management	Non-Riparian (Wetland)	R	30.000	30.000	0.000	0.000	30.000							
	95015	St Clair Creek Restoration Project	7/18/2011	Long Term Management	Riparian (Wetland)	R	1.065	1.065	0.750	0.000	0.315	REQ-007731	Replace Bridge 3 over Norfolk Southern RR	B-5302	2018-02324			0.750
Tar-Pamlico 03020105	92328	Mason Farm	1/10/2006	Long Term Management	Riparian (Wetland)	R	15.640	15.640	0.000	0.000	15.640							

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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	5.908	5.908	0.806	0.000	5.102	REQ-002594	NC 55 Widening	R-2539C	1993-03531	2002-1232		0.630
												REQ-004762	SR 1109 - Division 1		2006-40635-148			0.176
Watauga 06010103	165	Hanging Rock Creek (A3)	3/6/2003	Long Term Management	Cold Stream	R	2,769.000	2,769.000	1,660.000	0.000	1,109.000	REQ-002511	B-3710	B-3710	2004-20879, 2004-20880			167.000
												REQ-004764	SR 1127 - Division 11		2005-20129, 2005-20130			20.000
												REQ-004765	SR 1129 - Division 11		2008-00436-295			120.000
												REQ-005181	SR 1201A - Division 11		2008-02264-295			15.000
												REQ-006533	Bridge 55 on SR 1557	B-5118	2016-00894			52.000
												REQ-006751	SR 1233 - Bridge 2307 - Division 11		2017-00950			28.000
												REQ-007345	SR 1509 - Division 11		2012-00640			30.000
												REQ-007346	SR 1222 - Bridge 20 - Division 11		2015-02248			120.000
												REQ-007099	SR 1304 - Bridge 261 - Division 11		2017-02535			74.000
												REQ-007411	SR 1300C Improvements - Division 11		2018-00851			60.000
												REQ-007340	SR 1136 - Bridge 137 - Division 11		2013-00175			62.000
												REQ-007343	SR 1136 - Bridge 137 - Division 11		2013-00175	2012-1096		311.000
												REQ-008310	R-2566BA - NC 105 Improvements	R-2566BA	2010-00653	2019-0397		203.000
												REQ-008310	R-2566BA - NC 105 Improvements	R-2566BA	2010-00653	2019-0397		203.000
												REQ-009392	NC 105 - Old Shulls Mill Intersection - Div 11		2022-01018			90.000
												REQ-009465	SR 1227 - Bridge 87 - Division 11		2022-00948			105.000
	100205	Valle Crucis Site	6/8/2021	Construction	Cold Stream	R	3,479.933	0.000	0.000	0.000	3,479.933							
					Riparian (Wetland)	R	2.345	0.000	0.000	0.000	2.345							
						RE	0.315	0.000	0.000	0.000	0.315							
White Oak - Onslow County	92259	Hoffman Forest Bank (Split Funded)	8/12/2005	Credits Purchased	Non-Riparian (Wetland)	R	14.835	14.835	14.835	0.000	0.000	REQ-004818	R-2514A	R-2514A	1995-03519	2004-0198		10.060
												REQ-005264	US 17 Improvements	U-4007A, U-4007B	2001-00919	2010-0362		1.340
												REQ-009651	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		3.435
White Oak 03020106	731	Bogue Sound (Weeks Property)	7/22/2003	Long Term Management	Coastal Marsh	R	0.180	0.180	0.180	0.000	0.000	REQ-005570	SR 1154 - Division 2				43-09	0.180
	95721	Bowl Basin Non-Riparian Wetland Mitigation	11/30/2012	Close Out	Non-Riparian (Wetland)	R	11.511	9.756	0.000	1.755	9.756							
	91	Clayhill Farm	7/22/2003	Long Term Management	Warm Stream	R	6,101.400	6,101.400	946.500	0.000	5,154.900	REQ-004811	R-2514A	R-2514A	1995-03519	2004-0198		524.500
												REQ-006024	SR 1331 - Bridge - Division 3		2012-01200			41.000
												REQ-005534	US 70 Improvements	R-3307	2010-02125	2011-1003	37-12	304.000
												REQ-007504	US 70 Improvements	R-3307	2010-02125	2011-1003	37-12	77.000
						RE	247.000	247.000	41.000	0.000	206.000	REQ-006024	SR 1331 - Bridge - Division 3		2012-01200			41.000
					Riparian (Wetland)	R	31.992	31.992	21.711	0.000	10.281	REQ-002503	B-3626	B-3626	2004-11590			1.200
												REQ-004814	R-2514A	R-2514A	1995-03519	2004-0198		0.701
												REQ-002502	B-3625	B-3625	2007-04032			0.130
												REQ-006025	SR 1331 - Bridge - Division 3		2012-01200			0.060
												REQ-005535	US 70 Improvements	R-3307	2010-02125	2011-1003	37-12	2.830
												REQ-008008	SR 1331 - Bridge - Division 3		2012-01200			0.110
												REQ-008072	Transfer Credits to PDEA Mitigation Program					3.400
												REQ-008086	Transfer Credits to PDEA Mitigation Program					12.060
												REQ-008082	Transfer Credits to PDEA Mitigation Program					1.000
												REQ-008661	Bridge over Branch Newport R		2008-00774		75-08	0.220
						RE	0.540	0.540	0.540	0.000	0.000	REQ-002502	B-3625	B-3625	2007-04032			0.130
												REQ-006025	SR 1331 - Bridge - Division 3		2012-01200			0.060
												REQ-005535	US 70 Improvements	R-3307	2010-02125	2011-1003	37-12	0.350
					Non-Riparian (Wetland)	R	33.445	33.445	23.830	0.000	9.615	REQ-004815	R-2514A	R-2514A	1995-03519	2004-0198		19.030
												REQ-005536	US 70 Improvements	R-3307	2010-02125	2011-1003	37-12	4.690
												REQ-004767	SR 1725 - Division 3		2005-01215			0.110
						RE	25.367	25.367	4.690	0.000	20.677	REQ-005536	US 70 Improvements	R-3307	2010-02125	2011-1003	37-12	4.690
White Oak 03030001	100095	Cowford Project	2/4/2019	Monitoring Year 2	Warm Stream	R	3,538.670	1,415.467	1,061.600	0.000	2,477.070	REQ-008228	U-5710A - NW Quadrant Connection between US 74 and SR 1409	U-5710A - Division 3	2015-00703	2019-1300		335.000
					Riparian (Wetland)	R	2.991	1.195	0.896	0.000	2.095	REQ-008602	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		726.600
												REQ-009652	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		0.896
	92329	Crowns West	1/4/2006	Long Term Management	Warm Stream	R	3,835.000	3,835.000	3,835.000	0.000	0.000	REQ-005263	US 17 Improvements	U-4007A, U-4007B	2001-00919	2010-0362		3,800.000
												REQ-005944	SR 1938 Improvements - Division 3		2011-00404			20.000

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	194	Jacksonville Country Club	3/14/2005	Close Out	Warm Stream	R	37.600	37.600	37.600	0.000	0.000	REQ-005587	SR 1406 Improvements	U-3810	2005-9988695	2011-0931	88-12	15.000	
												REQ-009650	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		37.600	
	92550	Jarmans Oak	7/17/2006	Long Term Management	Warm Stream	R	6,884.000	6,884.000	6,884.000	0.000	0.000	REQ-002644	U-2734	U-2734	1997-01755	2003-1327		1,804.000	
												REQ-004812	R-2514A	R-2514A	1995-03519	2004-0198		390.000	
												REQ-005263	US 17 Improvements	U-4007A, U-4007B	2001-00919	2010-0362		2,278.000	
												REQ-005587	SR 1406 Improvements	U-3810	2005-9988695	2011-0931	88-12	1,125.000	
												REQ-005587	SR 1406 Improvements	U-3810	2005-9988695	2011-0931	88-12	482.000	
												REQ-005587	SR 1406 Improvements	U-3810	2005-9988695	2011-0931	88-12	362.000	
												REQ-006280	NC 53 Improvements - Division 3	R-5023B, R-5023C	2008-01973			188.000	
												REQ-004766	SR 1725 - Division 3		2005-01215			24.000	
												REQ-004908	NC 53 - Division 3	R-5023A, R-5023B, R-5023C	2008-01973-067			24.000	
												REQ-005423	SR 1728 - Division 3		2011-00400			22.000	
												REQ-007674	W-5602 - NC 172 Widening - Division 3	W-5602	2015-02055			96.000	
												REQ-008228	U-5710A - NW Quadrant Connection between US 74 and SR 1409	U-5710A - Division 3	2015-00703	2019-1300		37.000	
												REQ-008175	NC 53 / SR 2714 Intersection Improvement	U-5789	2016-02482			52.000	
					Riparian (Wetland)	R	3.840	3.840	3.840	0.000	0.000	REQ-004817	R-2514A	R-2514A	1995-03519	2004-0198		2.390	
												REQ-002645	U-2734	U-2734	1997-01755	2003-1327		1.450	
						RE	1.426	1.426	1.426	0.000	0.000	REQ-005588	SR 1406 Improvements	U-3810	2005-9988695	2011-0931	88-12	0.780	
												REQ-006281	NC 53 Improvements - Division 3	R-5023B, R-5023C	2008-01973			0.140	
												REQ-007428	U-4902D - Market Street Improvement - Division 3	U-4902D	2014-02234			0.290	
												REQ-007676	W-5602 - NC 172 Widening - Division 3	W-5602	2015-02055			0.025	
												REQ-009567	B-5652 - Bridge 33 on US 17 (Northbound Lane)	B-5652	2017-00490	2022-1126		0.191	
	92327	Lloyd Site	12/2/2005	Long Term Management	Riparian (Wetland)	R	0.327	0.327	0.327	0.000	0.000	REQ-005588	SR 1406 Improvements	U-3810	2005-9988695	2011-0931	88-12	0.180	
												REQ-009567	B-5652 - Bridge 33 on US 17 (Northbound Lane)	B-5652	2017-00490	2022-1126		0.147	
	366	Sturgeon City (Phase I)	8/25/1999	Long Term Management	Coastal Marsh	R	1.140	1.140	1.140	0.000	0.000	REQ-002491	B-3217	B-3217	2003-00491		24-04	0.900	
												REQ-005570	SR 1154 - Division 2				43-09	0.130	
												REQ-007255	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway	B-4929	2007-03646-071	2015-0955		0.050	
												REQ-007505	US 70 Improvements	R-3307	2010-02125	2011-1003	37-12	0.060	
	95019	UT to Mill Swamp Restoration Project	7/18/2011	Long Term Management	Warm Stream	R	586.350	586.350	586.350	0.000	0.000	REQ-009650	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		586.350	
					Riparian (Wetland)	R	2.220	2.220	2.220	0.000	0.000	REQ-007428	U-4902D - Market Street Improvement - Division 3	U-4902D	2014-02234				0.290
												REQ-009567	B-5652 - Bridge 33 on US 17 (Northbound Lane)	B-5652	2017-00490	2022-1126		0.023	
												REQ-009652	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		0.136	
												REQ-009652	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		1.771	
White Oak 03030001 except 040005, 040010, and 040020	96526	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	6/15/2013	Credits Purchased	Non-Riparian (Wetland)	R	6.000	6.000	6.000	0.000	0.000	REQ-005264	US 17 Improvements	U-4007A, U-4007B	2001-00919	2010-0362		4.420	
												REQ-007675	W-5602 - NC 172 Widening - Division 3	W-5602	2015-02055			0.216	
												REQ-005495	US 17 Improvements	U-4007A, U-4007B	2001-00919			0.440	
												REQ-009651	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		0.924	
	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	4/16/2019	Credits Purchased	Warm Stream	R	2,265.050	2,265.050	2,265.050	0.000	0.000	REQ-009193	U-5878 - Commerce Dr Ext - Div 3	U-5878	2016-02484	2021-1802		100.000	
												REQ-009193	U-5878 - Commerce Dr Ext - Div 3	U-5878	2016-02484	2021-1802		262.000	
												REQ-009650	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		85.000	
												REQ-009650	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		1,818.050	
					Riparian (Wetland)	R	1.600	1.600	1.600	0.000	0.000	REQ-005588	SR 1406 Improvements	U-3810	2005-9988695	2011-0931	88-12	0.600	
												REQ-006281	NC 53 Improvements - Division 3	R-5023B, R-5023C	2008-01973			0.140	
												REQ-007676	W-5602 - NC 172 Widening - Division 3	W-5602	2015-02055			0.025	
												REQ-009194	U-5878 - Commerce Dr Ext - Div 3	U-5878	2016-02484	2021-1802		0.616	
												REQ-009567	B-5652 - Bridge 33 on US 17 (Northbound Lane)	B-5652	2017-00490	2022-1126		0.219	
					Non-Riparian (Wetland)	R	1.133	1.133	1.133	0.000	0.000	REQ-009651	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		1.133	
Yadkin 03040101	92715	Big Warrior & Little Warrior Creek	1/1/2000	Long Term Management	Unspecified Stream	R	1,050.000	1,050.000	1,050.000	0.000	0.000	REQ-007412	SR 1526A Improvements - Division 11		2017-01098			100.000	
												REQ-007972	SR 1526A Improvements - Division 11		2017-01098			20.000	
												REQ-006417	SR 1300 - Bridge 106 - Division 11		2015-00685			132.000	
												REQ-006082	SR 1501 - Bridge 442 - Division 11		2014-00770			40.000	

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												REQ-006140	SR 1526B Improvements - Division 11		2014-01453			40.000
												REQ-006436	SR 1526B Improvements - Division 11		2014-01453			145.000
												REQ-006569	SR 1600 - Bridge 298 - Division 11		2015-02479			36.000
												REQ-007392	I-40 Widening & Rehabilitation	I-0911A	2018-00844	2018-0327		41.982
												REQ-009582	U-2579C Phase II - Winston-Salem Northern Beltway	U-2579C	2017-02112	1998-0260		495.018
	100084	Bug Headwaters Mitigation Site	6/22/2018	Monitoring Year 3	Cool Stream	R	7,589.533	3,794.767	3,794.767	0.000	3,794.766	REQ-009582	U-2579C Phase II - Winston-Salem Northern Beltway	U-2579C	2017-02112	1998-0260		1,316.495
												REQ-007802	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		390.000
												REQ-008001	Bridge 290 - Division 9		2019-01013			142.000
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		428.365
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		758.954
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		758.953
	100022	Catbird Site	5/25/2017	Monitoring Year 4	Warm Stream	R	1,597.800	953.480	953.480	5.200	639.120	REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		479.340
												REQ-007392	I-40 Widening & Rehabilitation	I-0911A	2018-00844	2018-0327		154.580
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		159.780
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		159.780
	111	Deep Creek (Harding)	7/22/2003	Credits Purchased	Warm Stream	R	5,500.000	5,500.000	5,500.000	0.000	0.000	REQ-004655	R-3427	R-3427	2004-21361, 2004-21362			1,672.000
												REQ-004843	R-3415	R-3415	2005-20314	2005-0061		275.000
												REQ-004791	Bridge 221 & 222-Muddy Creek - Winston-Salem Northern Beltway	R-2247CC	2008-02642	2008-1223		47.000
												REQ-004903	U-2826A - Bridges 256/257 over RR	U-2826A	2008-00320	2008-1705		46.000
												REQ-005350	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		955.000
												REQ-005350	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		509.800
												REQ-005566	Bridge 15 on SR 1604	B-4744	2011-01703	2012-0659		402.000
												REQ-005789	SR 2078 Improvements		2013-00902			30.000
												REQ-006085	SR 1650 - Bridge 23 - Division 9		2014-00796			181.000
												REQ-006365	SR 1600 - Division 11		2008-00728-214			15.000
												REQ-004833	SR 2022 - Division 11		2008-02338-286			10.000
												REQ-002492	B-3266	B-3266	2005-20079, 2005-20080			48.000
												REQ-007347	SR 1505 - Division 11		2012-00689			30.000
												REQ-006355	Bridges 29 & 30 on US 52	B-4645	2012-00292	2012-1131		204.000
												REQ-005901	Salem Creek Connector	U-2925A, U-2925B	2008-02150	2013-0898		1,009.000
												REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		66.200
					Riparian (Wetland)	R	34.433	34.433	12.681	0.000	21.752	REQ-005880	SR 3000 (Idols Road) Extension	U-2707	1998-20439	2012-0470		0.810
												REQ-006538	New Route from east of SR 1101 to SR 1103	U-5551	2015-01081	2011-0359		0.700
												REQ-002585	R-2237B	R-2237B	2004-21367	2004-1246		0.320
												REQ-004656	R-3427	R-3427	2004-21361, 2004-21362			0.171
												REQ-007184	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		3.920
												REQ-007393	I-40 Widening & Rehabilitation	I-0911A	2018-00844	2018-0327		0.500
												REQ-007810	Winston-Salem Northern Beltway Interchange	R-2247CD	2017-02112	1998-0260		0.080
												REQ-007812	R-2247EC - Winston-Salem Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65	R-2247EC	2017-02112	1998-0260		0.620
												REQ-009595	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		0.080
												REQ-009587	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		0.860
												REQ-008744	B-5825 - Bridge 35 over the Yadkin River on NC 67	B-5825	2020-00452			0.120
												REQ-008781	U-5760 - Division 9	U-5760	2016-01337	2020-0628		0.220
												REQ-009591	U-2579AB - Winston-Salem Northern Beltway	U-2579AB	2017-02112	1998-0260		2.860
												REQ-009583	U-2579C Phase II - Winston-Salem Northern Beltway	U-2579C	2017-02112	1998-0260		1.360
												REQ-009731	NC 52 - Bridge 286 - Division 9		2019-01830			0.060
	135	Fisher River Mit. Bank (Ring FDP)	7/22/2003	Credits Purchased	Warm Stream	RE	475.200	475.200	475.200	0.000	0.000	REQ-005350	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		222.600
												REQ-005789	SR 2078 Improvements		2013-00902			30.000
												REQ-006365	SR 1600 - Division 11		2008-00728-214			15.000
												REQ-007347	SR 1505 - Division 11		2012-00689			15.000
												REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		192.600

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					Riparian (Wetland)	R	11.502	11.502	2.816	0.000	8.686	REQ-002493	B-3266	B-3266	2005-20079, 2005-20080			0.020
												REQ-002505	B-3637	B-3637	2001-20223			0.030
												REQ-004638	B-3714	B-3714	2005-20623, 2005-20624			0.300
												REQ-005351	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		0.130
												REQ-006960	B-5152 - Bridge 95 on SR 1100 over Blanket Creek	B-5152	2009-01741			0.100
												REQ-004656	R-3427	R-3427	2004-21361, 2004-21362			0.171
												REQ-007305	R-2603 - Elkin Highway - NC 268 Improvements	R-2603	2014-02292	2014-1200		0.580
												REQ-007310	U-2579C Phase I - Winston-Salem Northern Beltway (Eastern Section)	U-2579C	2017-01232	2017-0730		1.485
						RE	0.455	0.455	0.455	0.000	0.000	REQ-002493	B-3266	B-3266	2005-20079, 2005-20080			0.020
												REQ-002505	B-3637	B-3637	2001-20223			0.030
												REQ-005351	R-2237C - US 321 Widening	R-2237C	2002-31262	2010-0752		0.130
												REQ-007310	U-2579C Phase I - Winston-Salem Northern Beltway (Eastern Section)	U-2579C	2017-01232	2017-0730		0.275
100086	Greenbrier Stream Restoration Site		6/27/2018	Monitoring Year 4	Warm Stream	R	2,413.480	1,448.088	1,448.088	0.000	965.392	REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		724.044
												REQ-007811	R-2247EC - Winston-Salem Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65	R-2247EC	2017-02112	1998-0260		57.763
												REQ-007392	I-40 Widening & Rehabilitation	I-0911A	2018-00844	2018-0327		183.585
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		241.348
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		241.348
94708	Hogan Creek		10/18/2010	Long Term Management	Cool Stream	R	3,859.324	3,859.324	882.000	0.000	2,977.324	REQ-005879	SR 1740 Improvements - Division 11		2013-01145			35.000
												REQ-006916	SR 1728 - Bridges 150 & 151 - Division 11		2017-01747			100.000
												REQ-006913	SR 1302 - Bridges 403 & 700 - Division 11		2017-01457			191.000
												REQ-008412	B-4977 - Bridge on SR 1313 over a UT to Fish Dam Creek	B-4977	2019-02450			77.000
												REQ-008476	BR-0125 - Bridge 662 on SR 1002	BR-0125	2020-00329			225.000
												REQ-008539	R-2603 - Elkin Highway - NC 268 Improvements	R-2603	2014-02292	2014-1200		217.000
												REQ-009876	SR 1002 - Bridge 136 - Division 11		2023-00413			37.000
						RE	1,134.392	1,134.392	772.000	0.000	362.392	REQ-006916	SR 1728 - Bridges 150 & 151 - Division 11		2017-01747			100.000
												REQ-006913	SR 1302 - Bridges 403 & 700 - Division 11		2017-01457			153.000
												REQ-008412	B-4977 - Bridge on SR 1313 over a UT to Fish Dam Creek	B-4977	2019-02450			77.000
												REQ-008476	BR-0125 - Bridge 662 on SR 1002	BR-0125	2020-00329			225.000
												REQ-008539	R-2603 - Elkin Highway - NC 268 Improvements	R-2603	2014-02292	2014-1200		217.000
100083	Honey Mill Mitigation Site		6/22/2018	Monitoring Year 3	Cool Stream	R	4,793.432	2,396.718	2,396.718	0.000	2,396.714	REQ-009582	U-2579C Phase II - Winston-Salem Northern Beltway	U-2579C	2017-02112	1998-0260		1,438.032
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		479.343
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		479.343
100026	Horne Creek Tributaries		5/25/2017	Monitoring Year 4	Warm Stream	R	5,389.000	3,233.400	3,233.400	0.000	2,155.600	REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		1,616.700
												REQ-007811	R-2247EC - Winston-Salem Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65	R-2247EC	2017-02112	1998-0260		538.900
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		538.900
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		538.900
100025	Key Mill Site		5/25/2017	Monitoring Year 4	Cool Stream	R	6,039.000	3,623.400	3,623.400	0.000	2,415.600	REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		925.237
												REQ-007309	U-2579C Phase I - Winston-Salem Northern Beltway (Eastern Section)	U-2579C	2017-01232	2017-0730		886.463
												REQ-009582	U-2579C Phase II - Winston-Salem Northern Beltway	U-2579C	2017-02112	1998-0260		603.900
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		603.900
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		603.900
						RE	68.300	40.980	40.980	0.000	27.320	REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		20.490
												REQ-009582	U-2579C Phase II - Winston-Salem Northern Beltway	U-2579C	2017-02112	1998-0260		6.830
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		6.830
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		6.830
100027	Little Sebastian Site		5/25/2017	Monitoring Year 3	Cool Stream	R	4,512.500	2,256.251	2,256.251	0.000	2,256.249	REQ-009582	U-2579C Phase II - Winston-Salem Northern Beltway	U-2579C	2017-02112	1998-0260		1,353.750
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		451.250
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		451.251

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						RE	41.800	20.900	20.900	0.000	20.900	REQ-009582	U-2579C Phase II - Winston-Salem Northern Beltway	U-2579C	2017-02112	1998-0260		12.540
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		4.180
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		4.180
	97135	Lone Hickory Mitigation Site	5/23/2016	Monitoring Year 5	Warm Stream	R	13,058.074	8,487.747	8,487.746	0.000	4,570.328	REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		3,917.422
												REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		1,305.807
												REQ-007669	I-40 Business / US 421 Improvements	U-2827B	2009-01193	2017-0732		38.187
												REQ-007670	I-40 Business / US 421 Improvements	U-2827B	2009-01193			54.000
												REQ-007809	Winston-Salem Northern Beltway Interchange	R-2247CD	2017-02112	1998-0260		611.000
												REQ-007809	Winston-Salem Northern Beltway Interchange	R-2247CD	2017-02112	1998-0260		602.620
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		1,305.807
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		652.903
						RE	106.500	69.225	69.225	0.000	37.275	REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		31.950
												REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		10.650
												REQ-007809	Winston-Salem Northern Beltway Interchange	R-2247CD	2017-02112	1998-0260		8.380
												REQ-007811	R-2247EC - Winston-Salem Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65	R-2247EC	2017-02112	1998-0260		2.270
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		10.650
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		5.325
					Riparian (Wetland)	R	9.500	6.650	0.000	0.000	9.500							
	100085	Lyon Hills Mitigation Site	6/22/2018	Monitoring Year 3	Cool Stream	R	5,304.783	2,652.391	2,652.391	0.000	2,652.392	REQ-009582	U-2579C Phase II - Winston-Salem Northern Beltway	U-2579C	2017-02112	1998-0260		1,591.435
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		530.478
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		530.478
	100024	Meadow Brook Site	5/22/2017	Monitoring Year 4	Warm Stream	R	3,409.333	2,045.599	2,045.599	0.000	1,363.734	REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		1,022.800
												REQ-007392	I-40 Widening & Rehabilitation	I-0911A	2018-00844	2018-0327		340.933
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		340.933
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		340.933
	97136	Mill Dam Creek Restoration Project	5/23/2016	Monitoring Year 4	Warm Stream	R	10,290.666	6,174.400	6,174.400	0.000	4,116.266	REQ-006221	NC 67 / Winona St Intersection (W-5209F)	W-5209F	2014-02036			35.000
												REQ-006379	Bridges 29 & 30 on US 52	B-4645	2012-00292	2012-1131		13.000
												REQ-006415	Salem Creek Connector	U-2925A, U-2925B	2008-02150	2013-0898		32.000
												REQ-006537	New Route from east of SR 1101 to SR 1103	U-5551	2015-01081	2011-0359		729.400
												REQ-007123	I-40 Business / US 421 Improvements	U-2827B	2009-01193	2017-0732		694.000
												REQ-006959	B-5152 - Bridge 95 on SR 1100 over Blanket Creek	B-5152	2009-01741			178.000
												REQ-006963	SR 1710 - Bridge 10 - Division 11		2017-02438			106.000
												REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		1,299.800
												REQ-007811	R-2247EC - Winston-Salem Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65	R-2247EC	2017-02112	1998-0260		1,029.067
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		1,029.067
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		1,029.066
	100021	Mockingbird Site	5/25/2017	Monitoring Year 3	Warm Stream	R	3,387.133	1,693.566	1,693.566	0.000	1,693.567	REQ-007309	U-2579C Phase I - Winston-Salem Northern Beltway (Eastern Section)	U-2579C	2017-01232	2017-0730		943.327
												REQ-007669	I-40 Business / US 421 Improvements	U-2827B	2009-01193	2017-0732		72.813
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		338.713
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		338.713
						RE	40.700	20.350	20.350	0.000	20.350	REQ-007309	U-2579C Phase I - Winston-Salem Northern Beltway (Eastern Section)	U-2579C	2017-01232	2017-0730		12.210
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		4.070
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		4.070
	261	Naked Creek	3/8/2004	Long Term Management	Cool Stream	R	1,696.003	1,696.003	1,695.996	0.000	0.007	REQ-002563	K-4703	K-4703	2007-02093-297	2007-0965		576.000
												REQ-006271	SR 1919 Improvements - Division 11		2015-00257			15.000
												REQ-006288	SR 2020 - Bridge 669 - Division 11		2015-00498			70.000
												REQ-004768	SR 1514 - Division 11		2005-20719, 2005-20720			10.000
												REQ-004769	SR 2215 - Division 11		2005-20815, 2005-20816			25.000
												REQ-004770	SR 2075 - Division 11		2005-21168, 2005-21169			10.000

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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-004771	SR 1514 - Division 11		2005-21196, 2005-21197			10.000
												REQ-004772	SR 1144 - Division 9		2006-20386, 2006-20387			23.000
												REQ-004773	SR 1572 - Division 11		2006-20426			22.000
												REQ-004774	SR 1116 - Division 11		2006-20446, 2006-20447			96.000
												REQ-004775	SR 1151 - Division 11		2006-20456			14.000
												REQ-004776	SR 1337 - Division 9		2006-20577, 2006-20578			30.000
												REQ-004777	SR 1561 - Division 11		2007-00141-297			40.000
												REQ-004778	SR 1546 - Division 11		2007-00121-297			26.000
												REQ-004779	SR 1764 - Division 11		2007-00747-297			75.000
												REQ-004780	SR 1715 - Division 11		2007-01041-297			40.000
												REQ-004781	SR 2101 - Division 11		2007-03338-286			43.000
												REQ-004782	SR 1328A - Division 11		2007-03241-286			12.000
												REQ-004783	SR 1109 - Division 11		2007-03850-286			24.000
												REQ-004784	SR 1301 - Division 11		2008-00751-286			36.000
												REQ-006431	SR 1345 - Bridge - Division 11		2011-01589			20.000
												REQ-007348	SR 1112 - Bridge 736 - Division 11		2013-00800			68.000
												REQ-007355	SR 2310 Improvements - Division 11		2017-01342			130.000
												REQ-007356	SR 1158 Improvements - Division 11		2017-01348			68.000
												REQ-006914	SR 1526A Improvements - Division 11		2017-01098			212.996
	294	Purlear Creek	5/14/2002	Long Term Management	Cool Stream	R	1,415.000	1,415.000	1,415.000	0.000	0.000	REQ-004842	R-3415	R-3415	2005-20314	2005-0061		937.000
												REQ-005849	Bridge 525 over UT to East Swan Creek on SR 2310		2013-01353			50.000
												REQ-005910	SR 1305 Improvements		2013-01792			15.000
												REQ-005871	B-3266	B-3266	2005-20079, 2005-20080			37.000
												REQ-007307	R-2603 - Elkin Highway - NC 268 Improvements	R-2603	2014-02292	2014-1200		376.000
	100023	Stewarts Creek Tributaries	5/22/2017	Monitoring Year 4	Cool Stream	R	10,499.100	6,299.460	6,299.460	0.000	4,199.640	REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		3,194.760
												REQ-007392	I-40 Widening & Rehabilitation	I-0911A	2018-00844	2018-0327		1,064.920
												REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		1,064.920
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		974.860
	364	Stone Mountain	5/5/1999	Long Term Management	Cool Stream	R	70.000	70.000	70.000	0.000	0.000	REQ-007349	SR 1561 - Bridge 676 - Division 11		2013-00781			70.000
	92471	UT to Hauser Creek	2/28/2007	Long Term Management	Warm Stream	R	2,387.200	2,387.200	2,387.200	0.000	0.000	REQ-006042	SR 1502 - Bridge 69 - Division 9		2014-00331			112.000
												REQ-005839	Bridge 358 on SR 2107		2011-00847	2011-0361		220.000
												REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		2,018.000
												REQ-007183	U-2579B - Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		37.200
						RE	21.600	21.600	21.600	0.000	0.000	REQ-006537	New Route from east of SR 1101 to SR 1103	U-5551	2015-01081	2011-0359		21.600
	412	Warrior Creek	1/1/2002	Long Term Management	Cool Stream	R	3,927.000	3,927.000	3,927.000	0.000	0.000	REQ-005879	SR 1740 Improvements - Division 11		2013-01145			40.000
												REQ-002584	R-2237B	R-2237B	2004-21367	2004-1246		1,778.000
												REQ-007347	SR 1505 - Division 11		2012-00689			15.000
												REQ-007284	SR 1513A Improvements - Division 11		2016-01137			1,520.000
												REQ-007307	R-2603 - Elkin Highway - NC 268 Improvements	R-2603	2014-02292	2014-1200		349.000
												REQ-006914	SR 1526A Improvements - Division 11		2017-01098			225.000
	100020	Whittier Creek	5/25/2017	Monitoring Year 2	Cool Stream	R	3,059.667	1,223.866	1,223.866	0.000	1,835.801	REQ-009593	U-2579D E F - Winston-Salem Northern Beltway	U-2579D U-2579E U-2579F	2017-02112	1998-0260		576.876
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		341.024
												REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260		305.966
Yadkin 03040102	92185	Five Mile Branch	6/18/2004	Long Term Management	Warm Stream	R	1,999.380	1,999.380	1,999.380	0.000	0.000	REQ-005418	Bridge 350 on SR 2120	BK-5121	2010-01400			64.000
												REQ-005523	I-40 & I-77 Interchange	I-3819A	2005-31626	2011-1044		946.640
												REQ-008410	I-3819B - I-40 / I-77 New Interchange	I-3819B	2018-01504	2019-1006		988.740
						RE	95.360	95.360	95.360	0.000	0.000	REQ-005418	Bridge 350 on SR 2120	BK-5121	2010-01400			64.000
												REQ-005523	I-40 & I-77 Interchange	I-3819A	2005-31626	2011-1044		31.360
					Riparian (Wetland)	R	27.900	27.900	0.020	0.000	27.880	REQ-009331	I-3819B - I-40 / I-77 New Interchange	I-3819B	2018-01504	2019-1006		0.020
						RE	0.320	0.320	0.320	0.000	0.000	REQ-005524	I-40 & I-77 Interchange	I-3819A	2005-31626	2011-1044		0.320

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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
	179	Homestead/Second Creek	12/8/2000	Credits Purchased	Warm Stream	R	5,260.000	5,260.000	5,242.000	0.000	18.000	REQ-004902	B-3234 - Bridge over 4th Creek	B-3234	2008-03074	2008-1640		75.000
												REQ-004823	R-2911B	R-2911B	2008-01937	2008-0508		145.000
												REQ-005622	SR 1577 - Bridge 129 - Division 12		2012-01412			100.000
												REQ-005881	SR 1579 - Bridge 45 - Division 12		2013-00962			100.000
												REQ-005790	SR 1865 - Bridge 274 - Division 12		2013-00898			86.000
												REQ-006161	Gildan Yards Access Road	U-5541	2014-00620			73.000
												REQ-006471	SR 1986 - Bridge - Division 9	B-5160	2015-02413			50.000
												REQ-006544	SR 1433 - Bridge 269 - Division 12		2013-02048	2013-0929		90.000
												REQ-004746	R-2911A	R-2911A	2004-30596	2004-0289		267.800
												REQ-004746	R-2911A	R-2911A	2004-30596	2004-0289		137.000
												REQ-004746	R-2911A	R-2911A	2004-30596	2004-0289		144.000
												REQ-006874	Bridge 69 on NC 115	B-4766	2012-00780	2016-0137		196.000
												REQ-004750	R-2911A	R-2911A	2004-30596	2004-0289		377.000
												REQ-004632	B-4256	B-4256	2004-21033, 2005-20401			51.000
												REQ-008410	I-3819B - I-40 / I-77 New Interchange	I-3819B	2018-01504	2019-1006		3,241.727
												REQ-008662	SR 1812 - Bridge 290 - Division 12			2017-1318		62.000
												REQ-008924	BR-0108 - Bridge 4 on SR 2418 over Little Hunting Creek	BR-0108	2021-00077			46.473
												REQ-005524	I-40 & I-77 Interchange	I-3819A	2005-31626	2011-1044		1.360
												REQ-008411	I-3819B - I-40 / I-77 New Interchange	I-3819B	2018-01504	2019-1006		1.410
												REQ-009008	I-3819B - I-40 / I-77 New Interchange	I-3819B	2018-01504	2019-1006		0.140
	REQ-005524	I-40 & I-77 Interchange	I-3819A	2005-31626	2011-1044		1.040											
	REQ-008411	I-3819B - I-40 / I-77 New Interchange	I-3819B	2018-01504	2019-1006		1.410											
	REQ-004746	R-2911A	R-2911A	2004-30596	2004-0289		209.000											
	REQ-008924	BR-0108 - Bridge 4 on SR 2418 over Little Hunting Creek	BR-0108	2021-00077			97.527											
	REQ-006278	I-77 - New Rest Area	K-4908	2013-00453	2015-0029		378.000											
	REQ-004821	R-2911C/D	R-2911C, R-2911D	2003-21097, 2003-21336, 2004-21506	2004-1476		2,530.000											
	REQ-004754	R-2911E	R-2911E	2002-21536	2003-0908		196.800											
	REQ-005967	SR 1550 - Bridge 119 - Division 12		2013-02047			80.000											
	REQ-004746	R-2911A	R-2911A	2004-30596	2004-0289		1,034.200											
	REQ-004746	R-2911A	R-2911A	2004-30596	2004-0289		25.000											
	REQ-008410	I-3819B - I-40 / I-77 New Interchange	I-3819B	2018-01504	2019-1006		101.533											
	REQ-004747	R-2911A	R-2911A	2004-30596	2004-0289		0.270											
	REQ-004822	R-2911C/D	R-2911C, R-2911D	2003-21097, 2003-21336, 2004-21506	2004-1476		0.690											
REQ-004822	R-2911C/D	R-2911C, R-2911D	2003-21097, 2003-21336, 2004-21506	2004-1476		0.690												
REQ-009008	I-3819B - I-40 / I-77 New Interchange	I-3819B	2018-01504	2019-1006		0.140												
REQ-002548	I-2304AA/AB	I-2304AA, I-2304AB	1998-21203	2004-0275		664.000												
REQ-007535	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		730.000												
REQ-007535	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		524.800												
REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		245.867												
REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		101.600												
REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1,258.433												
REQ-006867	SR 2416 - Bridge 471 - Division 9		2017-01197			50.400												
REQ-006912	SR 1225 - Bridge 315 - Division 9		2017-01529			90.000												
REQ-006877	SR 1535 - Bridge 260 - Division 9		2017-01944			100.000												
REQ-007409	NC 47 - Bridge 82 - Division 9		2016-01248			176.000												
REQ-007859	SR 2160 - Bridge 459 - Division 9		2019-00333			180.000												
REQ-008116	SR 2300 - Bridge 170 - Division 9		2019-00544			158.000												
REQ-008882	R-5737 - US 29 / US 70 / Business I-85 Improvements - Division 9	R-5737	2018-01123			310.048												
REQ-008882	R-5737 - US 29 / US 70 / Business I-85 Improvements - Division 9	R-5737	2018-01123			397.952												
REQ-009001	P-5726 - Salisbury Train Station Second Platform & Pedestrian Underpass	P-5726	2019-00063			132.000												
Yadkin 03040103	47	Briles	9/1/2005	Long Term Management	Warm Stream	R	2,164.667	2,164.667	2,164.667	0.000	0.000	REQ-002548	I-2304AA/AB	I-2304AA, I-2304AB	1998-21203	2004-0275		664.000
												REQ-007535	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		730.000
												REQ-007535	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		524.800
						RE	101.600	101.600	101.600	0.000	0.000	REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		101.600
	100137	Bull Chute Site	11/13/2019	Monitoring Year 2	Warm Stream	R	7,742.933	3,097.174	3,097.174	0.000	4,645.759	REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1,258.433
												REQ-006867	SR 2416 - Bridge 471 - Division 9		2017-01197			50.400
												REQ-006912	SR 1225 - Bridge 315 - Division 9		2017-01529			90.000
												REQ-006877	SR 1535 - Bridge 260 - Division 9		2017-01944			100.000
												REQ-007409	NC 47 - Bridge 82 - Division 9		2016-01248			176.000
												REQ-007859	SR 2160 - Bridge 459 - Division 9		2019-00333			180.000
												REQ-008116	SR 2300 - Bridge 170 - Division 9		2019-00544			158.000
												REQ-008882	R-5737 - US 29 / US 70 / Business I-85 Improvements - Division 9	R-5737	2018-01123			310.048
REQ-008882												R-5737 - US 29 / US 70 / Business I-85 Improvements - Division 9	R-5737	2018-01123			397.952	
REQ-009001	P-5726 - Salisbury Train Station Second Platform & Pedestrian Underpass	P-5726	2019-00063			132.000												

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					Riparian (Wetland)	R	3.206	1.280	0.000	0.000	3.206	REQ-009066	U-5813 - US 64 Widening	U-5813	2017-00319			244.341	
					Riparian (Wetland)	RE	0.731	0.291	0.000	0.000	0.731								
	97009	Cedar Branch Restoration Site	7/15/2015	Monitoring Year 6	Warm Stream	R	5,022.000	4,434.600	4,434.600	0.000	587.400	REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		2,480.000	
												REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1,563.000	
												REQ-009066	U-5813 - US 64 Widening	U-5813	2017-00319			354.659	
												REQ-009468	SR 2250 - Bridge 230 - Division 9		2019-01113			36.941	
	170	Heath Dairy Road	6/2/2004	Long Term Management	Warm Stream	R	8,396.000	8,396.000	8,396.000	0.000	0.000	REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		7,756.000	
												REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		640.000	
					Riparian (Wetland)	RE	63.600	63.600	63.600	0.000	0.000	REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		63.600	
					Riparian (Wetland)	RE	0.290	0.290	0.000	0.000	0.290								
	443	McCain Property	4/1/2004	Long Term Management	Warm Stream	R	2,190.500	2,190.500	2,190.500	0.000	0.000	REQ-005867	Bridge 24 on NC 49 over Curl Tail Creek	B-4643	2012-00358	2012-1132		110.000	
												REQ-006032	SR 1231 - Bridge - Division 9		2014-00331			102.000	
												REQ-006031	SR 2564 - Bridge - Division 9		2014-00330			129.000	
												REQ-006435	Bridge 58 on SR 1404	B-5128	2009-01699			174.000	
												REQ-007372	C-4901AD - Bowers to Lake Rail Improvements	C-4901AD	2009-01730	2013-0037		427.000	
												REQ-007374	Duke Curve Rail Improvements	I-2304AE	2013-00647			176.000	
												REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		877.500	
												REQ-007503	SR 2538 - Bridge 281 - Division 9		2011-02131	2015-0288		195.000	
	253	Mill Creek (formerly Uwharrie Heritage)	6/2/2006	Long Term Management	Warm Stream	R	2,736.600	2,736.600	2,736.600	0.000	0.000	REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		591.000	
												REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1,136.000	
												REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1,009.600	
												REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		2,857.600	
					Riparian (Wetland)	R	0.203	0.203	0.100	0.000	0.103	REQ-008164	I-85 Improvements & Relocation	I-2304AC	1998-21203			0.100	
	303	Rich Fork FDP (Bodenheimer-Parker)	7/22/2003	Long Term Management	Warm Stream	R	2,607.000	2,607.000	2,607.000	0.000	0.000	REQ-002548	I-2304AA/AB	I-2304AA, I-2304AB	1998-21203	2004-0275		2,512.000	
												REQ-002514	B-3834	B-3834	2001-21050, 2005-20286			86.000	
												REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		9.000	
					Riparian (Wetland)	R	9.948	9.948	7.870	0.000	2.078	REQ-002552	I-2511CB	I-2511CB	2002-21534	2004-0271		0.470	
												REQ-005720	Railroad Improvements - Reid to N Kannapolis	P-5206B, P-5206C, P-5206D, P-5206F	2012-01988	2013-0284		0.050	
												REQ-002549	I-2304AA/AB	I-2304AA, I-2304AB	1998-21203	2004-0275		1.240	
												REQ-002613	NC 109 Improvements	R-2568B	2001-21280	2004-1245		0.750	
												REQ-007373	C-4901AD - Bowers to Lake Rail Improvements	C-4901AD	2009-01730	2013-0037		1.300	
												REQ-007373	C-4901AD - Bowers to Lake Rail Improvements	C-4901AD	2009-01730	2013-0037		2.710	
												REQ-005795	Peeler Road Grade Separation	P-5206A	2012-01988			0.110	
												REQ-007231	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1.240	
												REQ-007231	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1.240	
												REQ-002549	I-2304AA/AB	I-2304AA, I-2304AB	1998-21203	2004-0275		1.240	
												REQ-002552	I-2511CB	I-2511CB	2002-21534	2004-0271		0.470	
												REQ-002613	NC 109 Improvements	R-2568B	2001-21280	2004-1245		0.750	
												REQ-007537	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		0.030	
												REQ-007542	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		0.020	
	397	UT to Barnes Creek (HurleySite)	8/4/2003	Long Term Management	Warm Stream	R	3,916.000	3,916.000	3,916.000	0.000	0.000	REQ-002548	I-2304AA/AB	I-2304AA, I-2304AB	1998-21203	2004-0275		877.000	
												REQ-002548	I-2304AA/AB	I-2304AA, I-2304AB	1998-21203	2004-0275		131.000	
												REQ-002550	I-2511CB	I-2511CB	2002-21534	2004-0271		534.000	
												REQ-002612	NC 109 Improvements	R-2568B	2001-21280	2004-1245		2,180.000	
												REQ-005537	Bridge 39 on US 64	B-4497	2012-00775	2012-0424		194.000	
					Riparian (Wetland)	RE	2.220	2.220	1.480	0.000	0.740	REQ-002551	I-2511CB	I-2511CB	2002-21534	2004-0271		0.050	
												REQ-007539	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		0.190	
												REQ-007231	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1.240	
	407	Valleyfields Farm	5/1/2004	Close Out	Warm Stream	R	9,350.000	9,350.000	9,350.000	0.000	0.000	REQ-002548	I-2304AA/AB	I-2304AA, I-2304AB	1998-21203	2004-0275		271.000	
												REQ-007535	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		5,296.200	

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												REQ-007535	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		377.000
												REQ-004900	B-4097 - Bridge 405 over N. Potts Creek	B-4097	2008-02928	2008-1514		75.000
												REQ-005719	Railroad Improvements - Reid to N Kannapolis	P-5206B, P-5206C, P-5206D, P-5206F	2012-01988	2013-0284		42.000
												REQ-004785	SR 2370 - Division 9		2005-20915, 2005-20916			72.000
												REQ-004786	SR 1345 - Division 9		2007-00569-230			180.000
												REQ-006624	SR 2564 - Bridge 188 - Division 9		2016-02286			53.000
												REQ-006629	SR 1838 - Bridge 95 - Division 9		2016-02282			51.000
												REQ-006723	SR 2132 - Bridge 149 - Division 9		2017-00677			61.000
												REQ-006724	SR 2333 - Bridge 184 - Division 9		2017-00678			41.000
												REQ-006868	SR 1158 - Bridge 86 - Division 9		2017-01196			64.000
												REQ-006867	SR 2416 - Bridge 471 - Division 9		2017-01197			58.000
												REQ-007358	SR 2643 Improvements	U-4909	2011-00881			35.000
												REQ-005794	Peeler Road Grade Separation	P-5206A	2012-01988			221.000
												REQ-007227	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		2,452.800
						RE	838.600	838.600	838.600	0.000	0.000	REQ-007535	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		377.000
												REQ-004785	SR 2370 - Division 9		2005-20915, 2005-20916			72.000
												REQ-006723	SR 2132 - Bridge 149 - Division 9		2017-00677			61.000
												REQ-006724	SR 2333 - Bridge 184 - Division 9		2017-00678			41.000
												REQ-006868	SR 1158 - Bridge 86 - Division 9		2017-01196			64.000
												REQ-006867	SR 2416 - Bridge 471 - Division 9		2017-01197			7.600
												REQ-007358	SR 2643 Improvements	U-4909	2011-00881			35.000
												REQ-007374	Duke Curve Rail Improvements	I-2304AE	2013-00647			76.000
												REQ-007503	SR 2538 - Bridge 281 - Division 9		2011-02131	2015-0288		105.000
					Riparian (Wetland)	R	2.303	2.303	0.850	0.000	1.453	REQ-002551	I-2511CB	I-2511CB	2002-21534	2004-0271		0.050
												REQ-007539	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		0.190
												REQ-007576	SR 1801 - Bridge 100 - Division 9		2018-01627			0.150
												REQ-008115	SR 1621 - Bridge 81 - Division 9		2019-00473			0.460
						RE	1.780	1.780	0.770	0.000	1.010	REQ-005720	Railroad Improvements - Reid to N Kannapolis	P-5206B, P-5206C, P-5206D, P-5206F	2012-01988	2013-0284		0.050
												REQ-005795	Peeler Road Grade Separation	P-5206A	2012-01988			0.110
												REQ-007576	SR 1801 - Bridge 100 - Division 9		2018-01627			0.150
												REQ-008115	SR 1621 - Bridge 81 - Division 9		2019-00473			0.460
Yadkin 03040104	92666	Badin Inn	3/13/2007	Long Term Management	Warm Stream	R	2,070.000	2,070.000	2,070.000	0.000	0.000	REQ-007132	Bridge 22 on SR 1111 over Richland Creek	B-4780	2009-01696			104.000
												REQ-006136	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		318.044
												REQ-007331	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260			6.000
												REQ-007410	SR 1564 - Bridge 75 - Division 8		2018-00733			132.000
												REQ-007918	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		1,509.956
												REQ-007918	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		3,470.044
												REQ-007918	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		2,643.956
												REQ-007918	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		960.500
						RE	102.200	102.200	76.650	0.000	25.550	REQ-007918	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		76.650
	92762	Clarks Creek	11/18/2007	Close Out	Warm Stream	RE	1,568.800	1,568.800	1,568.800	0.000	0.000	REQ-006136	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		1,568.800
	100138	Cross Creek Ranch Site	11/18/2019	Monitoring Year 2	Warm Stream	R	9,210.417	3,684.165	0.000	0.000	9,210.417							
						RE	33.100	13.240	0.000	0.000	33.100							
					Riparian (Wetland)	R	4.386	1.758	1.347	0.000	3.039	REQ-006137	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		0.030
												REQ-007919	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		0.967
												REQ-009021	SR 1110 - Bridge 190 - Division 8		2021-01231			0.090
												REQ-009842	P-5750 - Siding Extension of CSX SF Line between Polkton and Peachland	P-5750	2020-00637	2023-0455		0.260
						RE	0.467	0.187	0.000	0.000	0.467							
	65	Dula Thorofare at Bishop Site	2/1/2004	Long Term Management	Warm Stream	R	4,073.333	4,073.333	4,073.333	0.000	0.000	REQ-004886	U-3300B - SR 1542 Extension	U-3300B	2008-03161-384			294.000
												REQ-005185	US 220 - Future I-73/74 - Improvements	I-4407	2009-01941	2009-1046		167.000
												REQ-005450	US 220 / NC 73 Extension (Ellerbe Bypass)	R-2231	1994-00590	2000-0874		2,269.000
												REQ-005450	US 220 / NC 73 Extension (Ellerbe Bypass)	R-2231	1994-00590	2000-0874		1,247.333

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												REQ-005450	US 220 / NC 73 Extension (Ellerbe Bypass)	R-2231	1994-00590	2000-0874		96.000
						RE	949.500	949.500	942.496	0.000	7.004	REQ-005185	US 220 - Future I-73/74 - Improvements	I-4407	2009-01941	2009-1046		153.000
					Riparian (Wetland)	R	1.033	1.033	1.033	0.000	0.000	REQ-006136	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		789.496
												REQ-006592	Bridge 8 on SR 1627	B-2506	2016-00380	2016-60324v2		0.120
												REQ-007230	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		0.850
												REQ-007919	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		0.063
						RE	0.885	0.885	0.885	0.000	0.000	REQ-006137	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		0.050
												REQ-006592	Bridge 8 on SR 1627	B-2506	2016-00380	2016-60324v2		0.120
												REQ-007919	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		0.715
	95352	Hopewell Stream Mitigation Site	6/12/2012	Long Term Management	Warm Stream	R	7,247.933	7,247.933	5,349.350	0.000	1,898.583	REQ-007228	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		2,422.200
												REQ-007228	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		346.400
												REQ-007228	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1,580.160
												REQ-007918	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		1,000.590
						RE	164.200	164.200	123.150	0.000	41.050	REQ-007228	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		98.520
												REQ-007918	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		24.630
	206	Key Branch	2/22/2003	Long Term Management	Riparian (Wetland)	R	12.700	12.700	12.700	0.000	0.000	REQ-002520	B-4009	B-4009	2002-32492, 2002-32493			0.280
												REQ-006137	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		1.200
												REQ-006044	Charlotte Outer Loop (Little Sugar Creek)	R-0211DA	1992-00013	1994-1115		7.650
												REQ-007230	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		3.570
						RE	1.120	1.120	1.120	0.000	0.000	REQ-006137	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		1.120
	92759	Little River Farm	11/18/2007	Long Term Management	Warm Stream	R	4,926.600	4,926.600	4,920.600	0.000	6.000	REQ-006228	SR 1711 - Bridge - Division 10		2014-02035			92.000
												REQ-007228	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		411.000
												REQ-007228	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		4,411.600
												REQ-007331	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260			6.000
						RE	481.800	481.800	481.800	0.000	0.000	REQ-006136	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		451.660
												REQ-007228	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		30.140
	95350	Pee Dee Stream Restoration Site	8/1/2012	Long Term Management	Warm Stream	R	6,108.267	6,108.267	2,617.980	0.000	3,490.287	REQ-006626	SR 1320 - Bridge 228 - Division 8		2016-02283			82.000
												REQ-007228	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		2,535.980
	92758	Rockwell Pastures	11/18/2007	Long Term Management	Warm Stream	R	13,595.600	13,595.600	6,164.341	0.000	7,431.259	REQ-005450	US 220 / NC 73 Extension (Ellerbe Bypass)	R-2231	1994-00590	2000-0874		215.700
												REQ-005450	US 220 / NC 73 Extension (Ellerbe Bypass)	R-2231	1994-00590	2000-0874		95.967
												REQ-006136	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		4,569.000
												REQ-007653	R-0623 - NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		606.000
												REQ-007918	R-2530B - NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416		273.674
												REQ-009067	U-5813 - US 64 Widening	U-5813	2017-00319			74.000
												REQ-009841	P-5750 - Siding Extension of CSX SF Line between Polkton and Peachland	P-5750	2020-00637	2023-0455		330.000
					Non-Riparian (Wetland)	R	0.980	0.980	0.000	0.000	0.980							
Yadkin 03040105	95756	601 East Stream Restoration Project	11/14/2012	Long Term Management	Warm Stream	R	3,638.667	3,638.667	2,547.067	0.000	1,091.600	REQ-006143	RR Improvements from Haydock to Junker	P-5208A, P-5208C, P-5208G	2010-01630			446.000
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		572.800
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		82.400
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		339.600
												REQ-006866	SR 1611 - Bridge 410 - Division 10		2017-01110	2017-0372		82.000
												REQ-007148	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		582.800
												REQ-007148	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		77.600
												REQ-007426	I-485 / I-85 Interchange	R-2123CE	2011-01237	2011-0431		337.200
												REQ-007426	I-485 / I-85 Interchange	R-2123CE	2011-01237	2011-0431		26.667
						RE	43.000	43.000	40.109	0.000	2.891	REQ-007426	I-485 / I-85 Interchange	R-2123CE	2011-01237	2011-0431		29.951
												REQ-008813	U-5808 - Chestnut Lane Connector - Division 10	U-5808	2019-00429	2020-0555		6.450
												REQ-009038	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		2.150
												REQ-009413	Replace Bridge 22 over Rocky River on NC 24 / 27	B-5810	2022-01188			1.558
	95025	601 North II Stream Restoration Site	7/14/2011	Long Term Management	Warm Stream	R	3,565.000	3,508.000	3,508.000	57.000	0.000	REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		849.000
												REQ-006239	SR 1221 Relocation	W-5516	2013-01905			41.000
												REQ-007148	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		1,844.650
												REQ-007148	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		127.500
												REQ-007148	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		168.100
												REQ-007580	I-85 Widening	I-3802B	2016-02325			36.000

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												REQ-007352	SR 1459 - Bridge 194 - Division 10		2016-02199			88.000
												REQ-008813	U-5808 - Chestnut Lane Connector - Division 10	U-5808	2019-00429	2020-0555		185.000
												REQ-008813	U-5808 - Chestnut Lane Connector - Division 10	U-5808	2019-00429	2020-0555		88.158
												REQ-008977	B-5813 - Replace Bridge 132 on NC 73 over Dutch Buffalo Creek	B-5813	2020-01561			80.592
	92546	601 North Property	7/7/2006	Long Term Management	Warm Stream	R	3,036.000	3,036.000	3,036.000	0.000	0.000	REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		3,036.000
	92545	601 West Property	7/18/2006	Long Term Management	Warm Stream	R	4,532.000	4,532.000	4,531.940	0.000	0.060	REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		3,472.300
												REQ-005344	NC 49 Widening	R-2533CC	2010-00726	2010-0782		1,059.640
	10	Afton Run	7/22/2003	Long Term Management	Warm Stream	R	261.000	261.000	261.000	0.000	0.000	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		261.000
	17	Back Creek	7/22/2003	Long Term Management	Warm Stream	R	2,826.006	2,826.006	2,826.000	0.000	0.006	REQ-002572	R-0967CB	R-0967CB	2003-31135	2003-0891		863.000
												REQ-004625	R-0967CC	R-0967CC	2004-31291	2004-1056		692.000
												REQ-002634	U-2009B	U-2009B	2002-31069	2002-0878		1,141.000
												REQ-004753	U-2009B	U-2009B	2002-31069	2002-0878		130.000
					Riparian (Wetland)	R	0.340	0.340	0.340	0.000	0.000	REQ-002587	R-2246C	R-2246C	2003-31053, 2003-31054			0.220
												REQ-006068	NC 49 Widening	R-2533CC	2010-00726	2010-0782		0.040
												REQ-002635	U-2009B	U-2009B	2002-31069	2002-0878		0.080
						RE	1.600	1.600	1.600	0.000	0.000	REQ-006336	I-3802A / B-5804 - I-85 Improvements	I-3802A / B-5804	2008-03229	2015-0362		0.340
												REQ-006628	I-85 Widening	I-3802B	2016-02325	2016-1074		0.070
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		1.190
	92586	Beaverdam Creek and Trib (Parker Site)	7/5/2006	Long Term Management	Warm Stream	R	3,014.000	3,014.000	3,014.000	0.000	0.000	REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		3,014.000
	92532	Big Cedar Creek	6/28/2006	Long Term Management	Warm Stream	R	11,571.400	11,571.400	11,571.400	0.000	0.000	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		0.300
												REQ-004743	R-2616	R-2616	2005-30393	2005-1396		361.100
												REQ-005631	I-85 Widening from I-485 to NC 73	I-3803B	2009-02290	2002-1524		1,212.000
												REQ-005573	Widening SR 2467 (Mallard Creek Road)	U-2507A	2008-02424	2011-1102		1,948.000
												REQ-005680	SR 1415 - Bridge 253 - Division 10		2012-01854			142.000
												REQ-005708	SR 2453 - Bridge 290 - Division 10		2013-00424			70.000
												REQ-005713	SR 02623 - Bridge 293 - Division 10		2013-00425			124.000
												REQ-005713	SR 02623 - Bridge 293 - Division 10		2013-00425			124.000
												REQ-005813	Bridge 138 on SR 1109 over Island Creek	B-4818	2009-01149	2013-0498		93.000
												REQ-005813	Bridge 138 on SR 1109 over Island Creek	B-4818	2009-01149	2013-0498		46.000
												REQ-005721	Railroad Improvements - Reid to N Kannapolis	P-5206B, P-5206C, P-5206D, P-5206F	2012-01988	2013-0284		363.000
												REQ-005827	Bridge 271 over Irish Buffalo Creek on SR 1157	B-4973	2013-01172			106.000
												REQ-005959	Camden Rd - Bridge 88 - Division 10		2013-02010			82.000
												REQ-007693	I-85 Widening from I-485 to NC 73	I-3803B	2009-02290			87.000
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		6,344.600
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		218.400
												REQ-006067	NC 49 Widening	R-2533CC	2010-00726	2010-0782		170.000
												REQ-005721	Railroad Improvements - Reid to N Kannapolis	P-5206B, P-5206C, P-5206D, P-5206F	2012-01988	2013-0284		80.000
						RE	107.800	107.800	107.800	0.000	0.000	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		107.800
	94647	Buffalo Flats Restoration Site	6/30/2010	Long Term Management	Riparian (Wetland)	R	6.262	6.262	6.261	0.000	0.001	REQ-005632	I-85 Widening from I-485 to NC 73	I-3803B	2009-02290	2002-1524		0.050
												REQ-005574	Widening SR 2467 (Mallard Creek Road)	U-2507A	2008-02424	2011-1102		0.040
												REQ-005705	Concord-Kannapolis Westside Bypass	R-2246B	2012-00175	2012-0969		0.270
												REQ-005764	Grier Road Grade Separated Crossing	P-5208H	2013-00606			0.090
												REQ-007694	I-85 Widening from I-485 to NC 73	I-3803B	2009-02290			0.040
												REQ-006148	Haydock to Junker Rail Improvements	P-5208B, P-5208D, P-5208E, P-5208F	2010-01630			0.320
												REQ-006299	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		3.721
												REQ-006299	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		0.290
												REQ-006400	Bridge 258 on SR 1008	B-5243	2015-01726	2015-0719		0.070
												REQ-006336	I-3802A / B-5804 - I-85 Improvements	I-3802A / B-5804	2008-03229	2015-0362		0.340
												REQ-006628	I-85 Widening	I-3802B	2016-02325	2016-1074		0.070
												REQ-006068	NC 49 Widening	R-2533CC	2010-00726	2010-0782		0.300
												REQ-005345	NC 49 Widening	R-2533CC	2010-00726	2010-0782		0.310

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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-007259	Bridges 140 & 147 on US 29 over Mallard Creek	B-4779	2012-00782			0.270
												REQ-007261	Bridges 140 & 147 on US 29 over Mallard Creek	B-4779	2012-00782			0.080
					Non-Riparian (Wetland)	R	0.593	0.593	0.593	0.000	0.000	REQ-007150	U-3412	U-3412	2005-31849-390	2008-1293		0.560
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.033
	94687	Crooked Creek #2	12/10/2010	Close Out	Warm Stream	R	3,489.600	2,755.870	1,395.840	247.400	1,846.360	REQ-006399	Bridge 258 on SR 1008	B-5243	2015-01726	2015-0719		308.000
												REQ-007148	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		19.200
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		1,068.640
					Riparian (Wetland)	R	7.900	5.530	5.530	0.000	2.370	REQ-006299	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		1.190
												REQ-006299	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		0.302
												REQ-007415	U-5608 - SR 1211 Extension	U-5608	2014-01460			0.240
												REQ-007498	Stouts Siding Extension	P-5704	2016-00248	2017-1250		0.190
												REQ-007427	I-485 / I-85 Interchange	R-2123CE	2011-01237	2011-0431		0.790
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.888
												REQ-006144	RR Improvements from Haydock to Junker	P-5208A, P-5208C, P-5208G	2010-01630			0.080
												REQ-006299	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		0.295
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.568
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.987
						RE	0.500	0.350	0.350	0.000	0.150	REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.225
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.063
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.062
	92543	Davis Branch	7/5/2006	Long Term Management	Warm Stream	R	3,235.733	3,235.733	3,235.693	0.000	0.040	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		352.000
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		306.600
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		467.333
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		158.400
												REQ-005344	NC 49 Widening	R-2533CC	2010-00726	2010-0782		1,951.360
						RE	153.200	153.200	153.200	0.000	0.000	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		153.200
	92350	Dula Thorofare at Camp Branch	2/1/2006	Long Term Management	Warm Stream	R	2,313.000	2,313.000	2,313.000	0.000	0.000	REQ-004625	R-0967CC	R-0967CC	2004-31291	2004-1056		184.330
												REQ-004743	R-2616	R-2616	2005-30393	2005-1396		1,435.870
												REQ-004743	R-2616	R-2616	2005-30393	2005-1396		26.000
												REQ-007149	U-3412	U-3412	2005-31849-390	2008-1293		666.800
												REQ-004743	R-2616	R-2616	2005-30393	2005-1396		951.500
					Riparian (Wetland)	RE	0.001	0.001	0.000	0.000	0.001							
	172	Helms	4/11/2006	Long Term Management	Warm Stream	R	537.800	537.800	537.780	0.000	0.020	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		22.400
												REQ-006911	SR 1221 - Bridge 236 - Division 9		2017-01808			11.000
												REQ-007149	U-3412	U-3412	2005-31849-390	2008-1293		504.380
												REQ-006239	SR 1221 Relocation	W-5516	2013-01905			38.400
					Riparian (Wetland)	RE	0.200	0.200	0.200	0.000	0.000	REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.200
	95023	Jacobs Ladder Site	6/28/2011	Long Term Management	Warm Stream	R	2,122.667	2,098.167	2,098.167	24.500	0.000	REQ-006627	I-85 Widening	I-3802B	2016-02325	2016-1074		1,596.000
												REQ-006662	SR 1349 - Bridge 353 - Division 9		2016-02433			40.000
												REQ-006911	SR 1221 - Bridge 236 - Division 9		2017-01808			85.000
												REQ-007426	I-485 / I-85 Interchange	R-2123CE	2011-01237	2011-0431		113.980
												REQ-008977	B-5813 - Replace Bridge 132 on NC 73 over Dutch Buffalo Creek	B-5813	2020-01561			138.408
												REQ-008977	B-5813 - Replace Bridge 132 on NC 73 over Dutch Buffalo Creek	B-5813	2020-01561			124.779
	95024	Jacobs Landing Site	6/28/2011	Long Term Management	Warm Stream	R	4,527.600	4,527.600	3,942.681	0.000	584.919	REQ-007148	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		804.150
												REQ-007426	I-485 / I-85 Interchange	R-2123CE	2011-01237	2011-0431		1,448.310
												REQ-007066	I-85 / SR 1221 Interchange - Division 9	I-3804	2016-02124			718.000
												REQ-007414	U-5608 - SR 1211 Extension	U-5608	2014-01460			568.000
												REQ-007497	Stouts Siding Extension	P-5704	2016-00248	2017-1250		310.000
												REQ-008977	B-5813 - Replace Bridge 132 on NC 73 over Dutch Buffalo Creek	B-5813	2020-01561			94.221
	94147	Little Buffalo Creek Stream Mit. Site	9/18/2009	Long Term Management	Warm Stream	R	5,861.933	5,861.933	5,861.933	0.000	0.000	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		242.800
												REQ-005763	Grier Road Grade Separated Crossing	P-5208H	2013-00606			176.500
												REQ-007351	Stevens Mill Road - Bridge 262 - Division 10		2014-00027			65.000
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		1,524.410

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												REQ-007426	I-485 / I-85 Interchange	R-2123CE	2011-01237	2011-0431		3,712.843
												REQ-009038	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		43.778
												REQ-009413	Replace Bridge 22 over Rocky River on NC 24 / 27	B-5810	2022-01188			96.602
						RE	475.600	475.600	475.600	0.000	0.000	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		219.000
												REQ-006239	SR 1221 Relocation	W-5516	2013-01905			139.600
												REQ-007257	Haydock to Junker Rail Improvements	P-5208B, P-5208D, P-5208E, P-5208F	2010-01630			117.000
	92573	McKee Creek	3/1/2007	Long Term Management	Warm Stream	R	2,821.267	2,821.267	2,821.267	0.000	0.000	REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		505.000
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		310.273
												REQ-006229	SR 1729 - Bridge 830019 - Division 10		2014-01972			40.000
												REQ-006231	SR 2416 - Bridge - Division 10		2014-02057			49.000
												REQ-006239	SR 1221 Relocation	W-5516	2013-01905			331.900
												REQ-006335	I-3802A / B-5804 - I-85 Improvements	I-3802A / B-5804	2008-03229	2015-0362		50.300
												REQ-006889	Bridge 71 over Clear Creek on US 601	B-5371	2017-01871	2017-0985		248.000
												REQ-007257	Haydock to Junker Rail Improvements	P-5208B, P-5208D, P-5208E, P-5208F	2010-01630			911.000
												REQ-007350	SR 1608 - Bridge 030202		2015-01246			38.500
												REQ-007135	SR 1221 (Old Beaty Fork Road) Improvements	W-5313	2012-00693			36.000
												REQ-007353	SR 2156 - Bridge 152 - Division 10		2016-02198			96.000
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		64.393
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		140.900
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.001
	95360	Norkett Branch	7/5/2012	Long Term Management	Warm Stream	R	10,098.000	10,098.000	7,506.500	0.000	2,591.500	REQ-006143	RR Improvements from Haydock to Junker	P-5208A, P-5208C, P-5208G	2010-01630			270.600
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		2,758.800
												REQ-006335	I-3802A / B-5804 - I-85 Improvements	I-3802A / B-5804	2008-03229	2015-0362		2,758.800
												REQ-006335	I-3802A / B-5804 - I-85 Improvements	I-3802A / B-5804	2008-03229	2015-0362		203.600
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		1,514.700
	95359	Poplin Ridge Site	7/5/2012	Long Term Management	Warm Stream	R	6,107.866	6,098.177	2,250.622	9.689	3,847.555	REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		1,750.732
						RE	238.400	238.400	238.400	0.000	0.000	REQ-007426	I-485 / I-85 Interchange	R-2123CE	2011-01237	2011-0431		499.890
												REQ-004743	R-2616	R-2616	2005-30393	2005-1396		34.030
												REQ-007426	I-485 / I-85 Interchange	R-2123CE	2011-01237	2011-0431		78.218
												REQ-008813	U-5808 - Chestnut Lane Connector - Division 10	U-5808	2019-00429	2020-0555		90.392
												REQ-009038	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		11.920
												REQ-009413	Replace Bridge 22 over Rocky River on NC 24 / 27	B-5810	2022-01188			23.840
	94148	Scaly Bark Creek Mitigation Site	9/18/2009	Long Term Management	Warm Stream	R	6,313.400	6,313.400	6,313.400	0.000	0.000	REQ-002588	R-2320G	R-2320G	2007-03531-384	2007-1774		241.000
												REQ-006143	RR Improvements from Haydock to Junker	P-5208A, P-5208C, P-5208G	2010-01630			979.400
												REQ-006298	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		3,880.600
												REQ-006239	SR 1221 Relocation	W-5516	2013-01905			231.200
												REQ-006239	SR 1221 Relocation	W-5516	2013-01905			153.900
												REQ-006335	I-3802A / B-5804 - I-85 Improvements	I-3802A / B-5804	2008-03229	2015-0362		50.300
												REQ-007350	SR 1608 - Bridge 030202		2015-01246			38.500
												REQ-007135	SR 1221 (Old Beaty Fork Road) Improvements	W-5313	2012-00693			36.000
												REQ-007354	Bridge 444 over East Fork Stewards Creek on SR 1506	B-5370	2017-01817	2017-0908		88.000
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		90.348
												REQ-007654	SR 1422 - Bridge - Division 10		2014-00864			108.000
												REQ-007945	I-85 Widening	I-3802B	2016-02325			10.000
												REQ-009018	I-3802A / B-5804 - I-85 Improvements	I-3802A / B-5804	2008-03229	2015-0362		304.000
												REQ-009038	U-3440 - NC 3 Widening	U-3440	2012-00417	2016-0605		102.152
						RE	140.000	140.000	140.000	0.000	0.000	REQ-006239	SR 1221 Relocation	W-5516	2013-01905			140.000
	92556	Stricker Branch	7/21/2006	Long Term Management	Warm Stream	R	1,926.000	1,926.000	1,926.000	0.000	0.000	REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		1,926.000
	370	Suther	6/8/2006	Long Term Management	Warm Stream	R	1,568.800	1,568.800	1,568.600	0.000	0.200	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		608.000
												REQ-004743	R-2616	R-2616	2005-30393	2005-1396		253.600
												REQ-002588	R-2320G	R-2320G	2007-03531-384	2007-1774		707.000

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						RE	682.600	682.600	682.600	0.000	0.000	REQ-004743	R-2616	R-2616	2005-30393	2005-1396		682.600
					Riparian (Wetland)	R	3.810	3.810	3.810	0.000	0.000	REQ-002571	R-0967CB	R-0967CB	2003-31135	2003-0891		0.160
												REQ-004626	R-0967CC	R-0967CC	2004-31291	2004-1056		0.140
												REQ-002635	U-2009B	U-2009B	2002-31069	2002-0878		1.090
												REQ-004744	R-2616	R-2616	2005-30393	2005-1396		0.158
												REQ-007151	U-3412	U-3412	2005-31849-390	2008-1293		1.480
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.587
												REQ-004745	R-2616	R-2616	2005-30393	2005-1396		0.195
						RE	2.644	2.644	2.644	0.000	0.000	REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		2.214
												REQ-007415	U-5608 - SR 1211 Extension	U-5608	2014-01460			0.240
												REQ-007498	Stouts Siding Extension	P-5704	2016-00248	2017-1250		0.190
	95026	Town Creek Restoration Project	7/27/2011	Close Out	Warm Stream	R	3,381.667	3,381.667	2,352.083	0.000	1,029.584	REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		2,198.083
												REQ-009553	SR 1923 - Bridge 830162 - Division 10		2019-01949	2019-1362		154.000
	100198	Upper Rocky Mitigation Bank Credit Purchase	6/22/2021	Credits Purchased	Riparian (Wetland)	R	1.326	1.326	1.326	0.000	0.000	REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		1.326
	94648	UT to Town Creek	8/20/2010	Close Out	Warm Stream	R	6,403.600	6,403.600	2,577.793	0.000	3,825.807	REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		2,221.600
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		178.800
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		55.040
												REQ-007422	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		122.353
					Riparian (Wetland)	R	3.080	3.080	3.080	0.000	0.000	REQ-006144	RR Improvements from Haydock to Junker	P-5208A, P-5208C, P-5208G	2010-01630			0.430
												REQ-006299	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		0.338
												REQ-006299	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		0.156
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.256
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.052
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.256
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.052
												REQ-006299	R-2559 - R-3329 - Monroe Bypass/Connector	R-2559, R-3329	2009-00876	2002-0672		0.308
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.308
												REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		0.924
	92684	UT West Branch Rocky River	2/1/2011	Monitoring Year 3	Warm Stream	R	3,886.600	1,943.300	0.000	0.000	3,886.600							
	92551	Wolf Pond	7/7/2006	Long Term Management	Warm Stream	R	3,356.000	3,356.000	3,355.990	0.000	0.010	REQ-004625	R-0967CC	R-0967CC	2004-31291	2004-1056		327.670
												REQ-005704	Concord-Kannapolis Westside Bypass	R-2246B	2012-00175	2012-0969		2,570.000
												REQ-005810	Bridge 356 - Division 10		2013-00814			92.000
												REQ-005811	Bridge 366 - Division 10		2013-00815			62.000
												REQ-005763	Grier Road Grade Separated Crossing	P-5208H	2013-00606			83.500
												REQ-007149	U-3412	U-3412	2005-31849-390	2008-1293		120.820
												REQ-007706	R-2616	R-2616	2005-30393	2005-1396		100.000
Yadkin 03040201	90	City Pond	7/22/2003	Long Term Management	Warm Stream	R	10,339.000	10,339.000	10,339.000	0.000	0.000	REQ-005623	Bridge 26 - Division 8		2012-01452			53.000
												REQ-005854	US 220 - Rockingham Bypass	R-3421C	1996-03023	2012-0142		4,038.000
												REQ-005854	US 220 - Rockingham Bypass	R-3421C	1996-03023	2012-0142		469.967
												REQ-006750	SR 1822 - Bridge 52 - Division 10		2012-01761	2017-0081		78.000
												REQ-006870	SR 1105 - Bridge 86 - Division 10		2017-00436	2017-0371		40.000
												REQ-008153	R-3421A - US 220 Bypass	R-3421A	1996-03023	2012-0142		940.000
												REQ-008155	R-3421B - US 220 Bypass	R-3421B	1996-03023	2012-0142		3,611.000
												REQ-008153	R-3421A - US 220 Bypass	R-3421A	1996-03023	2012-0142		1,109.000
												REQ-008153	R-3421A - US 220 Bypass	R-3421A	1996-03023	2012-0142		0.033
	143	Gibson Pond	7/22/2003	Long Term Management	Riparian (Wetland)	RE	6.007	6.007	4.770	0.000	1.237	REQ-007256	US 1 Widening	R-2501C	1995-00459	2014-1132		0.110
												REQ-008154	R-3421A - US 220 Bypass	R-3421A	1996-03023	2012-0142		0.680
												REQ-008156	R-3421B - US 220 Bypass	R-3421B	1996-03023	2012-0142		3.800
												REQ-009515	SR 1971 - Bridge 140 - Division 8		2022-01545			0.180
	198	Jones Creek	8/6/2004	Long Term Management	Warm Stream	R	3,068.000	3,068.000	3,068.000	0.000	0.000	REQ-006994	Bridge 448 over Buffalo Creek on SR 2154	B-5374	2017-02538	2017-0970		42.000
						RE	1,030.000	1,030.000	1,030.000	0.000	0.000	REQ-008153	R-3421A - US 220 Bypass	R-3421A	1996-03023	2012-0142		3,026.000
					Riparian (Wetland)	R	20.310	20.310	20.310	0.000	0.000	REQ-002656	U-3456	U-3456	2007-02144-077	2007-0743		0.130
												REQ-002655	U-3456	U-3456	2007-02144-077	2007-0743		0.080
												REQ-005855	US 220 - Rockingham Bypass	R-3421C	1996-03023	2012-0142		15.240

II-A-1 NCDOT Stream and 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
												REQ-006550	US 220 Bypass / I-73/74 - Utility	R-3421A Utility	1996-03023			0.130
												REQ-007256	US 1 Widening	R-2501C	1995-00459	2014-1132		0.250
												REQ-008154	R-3421A - US 220 Bypass	R-3421A	1996-03023	2012-0142		0.680
												REQ-008156	R-3421B - US 220 Bypass	R-3421B	1996-03023	2012-0142		3.800
						RE	1.350	1.350	1.350	0.000	0.000	REQ-005855	US 220 - Rockingham Bypass	R-3421C	1996-03023	2012-0142		1.350
	242	McDonald's Pond	8/6/2004	Long Term Management	Warm Stream	R	2,258.333	2,258.333	2,258.333	0.000	0.000	REQ-002654	U-3456	U-3456	2007-02144-077	2007-0743		107.000
												REQ-005854	US 220 - Rockingham Bypass	R-3421C	1996-03023	2012-0142		1,638.000
												REQ-005854	US 220 - Rockingham Bypass	R-3421C	1996-03023	2012-0142		513.333
						RE	1,160.000	1,160.000	1,160.000	0.000	0.000	REQ-005854	US 220 - Rockingham Bypass	R-3421C	1996-03023	2012-0142		353.700
												REQ-006750	SR 1822 - Bridge 52 - Division 10		2012-01761	2017-0081		78.000
												REQ-006870	SR 1105 - Bridge 86 - Division 10		2017-00436	2017-0371		40.000
												REQ-006994	Bridge 448 over Buffalo Creek on SR 2154	B-5374	2017-02538	2017-0970		126.000
												REQ-008153	R-3421A - US 220 Bypass	R-3421A	1996-03023	2012-0142		562.300
					Riparian (Wetland)	RE	20.550	20.550	20.550	0.000	0.000	REQ-005855	US 220 - Rockingham Bypass	R-3421C	1996-03023	2012-0142		0.550
												REQ-005366	US 74 - Rockingham/Hamlet Bypass (Long Swamp)	R-0512	1993-01490	1995-1250		9.620
												REQ-005366	US 74 - Rockingham/Hamlet Bypass (Long Swamp)	R-0512	1993-01490	1995-1250		10.380
	100151	Middendorf Springs	3/3/2020	Construction	Warm Stream	R	8,368.666	0.000	0.000	0.000	8,368.666							
					Riparian (Wetland)	R	5.000	0.000	0.000	0.000	5.000							