

II-B NCDOT Program HQP - Asset Ledger

Pooled Project Credits													Debits							
Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount	
Central Piedmont	92139	Allen Tract	3/18/2004	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	3,180.000	3,180.000	3,180.000	0.000	0.000	REQ-002509	B-3704	B-3704	2001-20075, 2004-21220	2004-0906			108.000
													REQ-005468	R-2413C	NC 68 Connector	2002-20447	2011-0392			686.000
													REQ-007725	R-2547, R-2641	I-540 & Knightdale Bypass	2002-20819	2001-1689			10.000
													REQ-002614	R-2610	R-2610	1997-00360	2004-0158			1,590.000
													REQ-005915		SR 2374 - Division 7	2011-01324	2011-0610			42.000
													REQ-005464	R-2309AB	US 220 Widening	2002-20447	2011-0392			744.000
													REQ-004641	B-3450	B-3450	2000-21134				0.030
						REQ-004628	B-3521	B-3521	2001-20071				0.230							
						REQ-002504	B-3629	B-3629	2004-21288				0.250							
						REQ-002525	B-4058	B-4058	2004-21106, 2004-21107				0.212							
						REQ-002498	B-3451	Bridge over Mud Creek on SR 1306	2000-21135, 2004-21212				0.185							
						REQ-005469	R-2413C	NC 68 Connector	2002-20447	2011-0392			0.200							
						REQ-008098	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024			0.593							
						REQ-002600	R-2552	Clayton Bypass	2002-20745	2004-1760			0.588							
	REQ-002616	R-2610	R-2610	1997-00360	2004-0158			0.110												
	REQ-002615	R-2610	R-2610	1997-00360	2004-0158			0.150												
	REQ-008774	R-4707	R-4707 - US 29 / SR 4771 Interchange Improvements	2016-00981	2020-0065			0.004												
	REQ-005465	R-2309AB	US 220 Widening	2002-20447	2011-0392			0.660												
	REQ-005225	R-2635	Western Wake Expressway	2007-02903	2007-1470			1.988												
	REQ-007138	B-4804	Bridge 12 on SR 2343	2009-00615				50.000												
	REQ-006051	U-0071	East End Connector	2011-00796	2013-1282			440.000												
	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918			408.960												
	REQ-005468	R-2413C	NC 68 Connector	2002-20447	2011-0392			984.000												
	REQ-005224	R-2635	Western Wake Expressway	2007-02903	2007-1470			360.040												
	REQ-008352	R-2635	Western Wake Expressway	2007-02903	2007-1470			240.000												
	92014	Countyline Creek Mackovic	4/20/2005	Long Term Management	Roanoke 03010104	Warm Stream	RE	460.800	460.800	460.800	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517			460.800
	92245	Crowther North South Yadkin River	7/8/2005	Long Term Management	Yadkin 03040102	Unspecified Stream	RE	486.800	486.800	486.800	0.000	0.000	REQ-008123	U-2524C, U-2524D	Greensboro Western Loop	2001-21125	2013-0223			56.800
REQ-007535													R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331			430.000	
Riparian Wetland						RE	4.580	4.580	4.580	0.000	0.000	REQ-006567	B-5343	Bridge 169 on NC 770	2016-01415	2016-0565				0.010
REQ-008124						U-2524C, U-2524D	Greensboro Western Loop	2001-21125	2013-0223			4.400								
REQ-008124	U-2524C, U-2524D	Greensboro Western Loop	2001-21125	2013-0223			0.020													
REQ-008774	R-4707	US 29 / SR 4771 Interchange Improvements	2016-00981	2020-0065			0.150													
92157	Davis Tract-Yadkin River	7/19/2004	Long Term Management	Yadkin 03040101	Unspecified Stream	RE	950.000	950.000	950.000	0.000	0.000	REQ-002548	I-2304AA, I-2304AB	I-2304AA/AB	1998-21203	2004-0275			950.000	
92091	Deep River Hanson	8/15/2007	Long Term Management	Cape Fear 03030003	Warm Stream	RE	501.000	501.000	501.000	0.000	0.000	REQ-007535	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331			501.000	
92107	Dutch Second Creek Hill	5/16/2005	Long Term Management	Yadkin 03040103	Warm Stream	RE	537.000	537.000	537.000	0.000	0.000	REQ-002548	I-2304AA, I-2304AB	I-2304AA/AB	1998-21203	2004-0275			537.000	
92246	Eno River Cabe's Ford	5/21/2005	Long Term Management	Neuse 03020201	Warm Stream	RE	442.400	442.400	442.400	0.000	0.000	REQ-007535	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331			342.800	
												REQ-005081	R-2814A	US 401 Widening	2008-01316				99.600	
92082	Eno River Penny	7/15/2006	Long Term Management	Neuse 03020201	Warm Stream	RE	864.000	864.000	864.000	0.000	0.000	REQ-005081	R-2814A	US 401 Widening	2008-01316				864.000	
					Riparian Wetland	RE	0.230	0.230	0.230	0.000	0.000	REQ-005266	U-4763B	Triangle Parkway	2006-20445	2008-0540				0.230
92147	Eno River Wilderness	6/5/2003	Long Term Management	Neuse 03020201	Warm Stream	RE	4,334.200	4,334.200	4,334.200	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918			663.700	
												REQ-002548	I-2304AA, I-2304AB	I-2304AA/AB	1998-21203	2004-0275			1,182.400	
												REQ-002614	R-2610	R-2610	1997-00360	2004-0158			547.000	
												REQ-004746	R-2911A	R-2911A	2004-30596	2004-0289			499.800	
												REQ-005081	R-2814A	US 401 Widening	2008-01316				1,382.900	
												REQ-005224	R-2635	Western Wake Expressway	2007-02903	2007-1470			58.400	
92148	Eno River-Poplar Ridge (Bunting)	12/16/2003	Long Term Management	Neuse 03020201	Warm Stream	RE	733.000	733.000	733.000	0.000	0.000	REQ-002636	U-2404A	U-2404A	2003-31233	2003-1048			627.700	
92558	Fisher River Fisher Peak	3/30/2007	Long Term Management	Yadkin 03040101	Unspecified Stream	RE	2,175.800	2,175.800	2,175.800	0.000	0.000	REQ-008123	U-2524C, U-2524D	Greensboro Western Loop	2001-21125	2013-0223			2,175.800	
92144	Fishing Creek (Capps Tract)	11/12/2004	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	660.000	660.000	660.000	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918			660.000	
92038	Fishing Creek Capps Farm	3/30/2007	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	754.600	754.600	754.600	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918			754.600	
					Riparian Wetland	RE	0.400	0.400	0.400	0.000	0.000	REQ-008419	R-2828	NC 540 from East of US 401 to I-40 Interchange	2009-02240	2018-1249				0.400
92039	Fishing Creek Capps Forest	3/31/2006	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	308.000	308.000	308.000	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918			308.000	

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	92021	Fishing Creek Green	2/25/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	223.400	223.400	223.400	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		223.400	
	92022	Fishing Creek IP/Alston	3/29/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	3,162.800	3,162.800	2,668.050	0.000	494.750	REQ-005544	P-3414	Graham-Haw Passing Siding & Mail Line Relocation	2005-21270			487.000	
						Riparian Wetland	RE	2.400	2.400	2.400	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918			2,023.850
	92044	Fishing Creek Shearin	12/2/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	788.600	788.600	788.600	0.000	0.000	REQ-008565		NC 66 - Bridge 15 (Vade Mecum Creek) - Division 9	2020-00312			117.000	
						Riparian Wetland	RE	5.600	5.600	5.600	0.000	0.000	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239			40.200
	92046	Fishing Creek Sturges	1/12/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	215.400	215.400	215.400	0.000	0.000	REQ-008419	R-2828	NC 540 from East of US 401 to I-40 Interchange	2009-02240	2018-1249		2.400	
						Riparian Wetland	RE	5.600	5.600	5.600	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918			788.600
	92146	Flat River-Horton Grove	12/23/2004	Long Term Management	Neuse 03020201	Warm Stream	RE	5,002.600	5,002.600	5,002.600	0.000	0.000	REQ-005958	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		5.460	
						Riparian Wetland	RE	5.600	5.600	5.600	0.000	0.000	REQ-008774	R-4707	US 29 / SR 4771 Interchange Improvements	2016-00981	2020-0065			0.056
	92142	Guthrie Tract-Shelton Creek	9/15/2004	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	1,570.000	1,570.000	1,570.000	0.000	0.000	REQ-008852		SR 1360 - Bridge 166 - Division 7	2018-00882			0.084	
						Riparian Wetland	RE	5.600	5.600	5.600	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918			215.400
	92138	Harper Tract-Swift Creek	7/23/2004	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	460.000	460.000	460.000	0.000	0.000	REQ-002599	R-2552	Clayton Bypass	2002-20745	2004-1760		220.000	
	433	Harris Farm-HQP	3/6/2006	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	10,347.200	10,347.200	10,347.200	0.000	0.000	REQ-004799	R-2000AA, R-2000AB, R-2000AC	Northern Wake Expressway	2000-21863	2003-0918		7,075.700	
						Riparian Wetland	RE	37.400	37.400	37.400	0.000	0.000	REQ-007718	R-2000AA, R-2000AB, R-2000AC	Northern Wake Expressway	2000-21863			435.000	
														REQ-006623		SR 1366 - Bridge 209 - Division 7	2016-00504			40.000
														REQ-006655		SR 1421 - Bridge 18 - Division 7	2016-00503			42.000
														REQ-006593		SR 2145 - Bridge - Division 7	2016-01473			87.000
														REQ-006729		SR 2686 - Bridge 283 - Division 7	2017-00378			57.000
														REQ-006726		SR 2715 - Bridge 379 - Division 7	2017-00367			63.000
														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-006658		SR 3121 - Bridge 254 - Division 7	2016-02228			56.000
														REQ-006701	B-4960	SR 3508 - Bridge 214 - Division 7	2016-02209			135.000
														REQ-002636	U-2404A	U-2404A	2003-31233	2003-1048		1,334.300
														REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		915.200
														REQ-005545	P-3414	Graham-Haw Passing Siding & Mail Line Relocation	2005-21270			0.230
														REQ-006029	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		9.930
														REQ-005469	R-2413C	NC 68 Connector	2002-20447	2011-0392		1.300
														REQ-008296	R-2721B	NC 540 from East of SR 1389 to East of US 401	2009-02240	2018-1249		10.600
														REQ-008419	R-2828	NC 540 from East of US 401 to I-40 Interchange	2009-02240	2018-1249		14.214
														REQ-006728		SR 2022 - Bridge 108 - Division 7	2016-00402			0.030
														REQ-002637	U-2404A	U-2404A	2003-31233	2003-1048		0.220
									REQ-005244	R-2612A	US 421 Improvements	2009-01927-241	2009-1070		0.470					
									REQ-005608	R-2241A	US 501 Improvements	2009-00439	2012-0073		0.406					
	92150	Haw River-Cone Swamp-Phillips	7/21/2003	Long Term Management	Cape Fear 03030002	Warm Stream	RE	725.600	725.600	725.600	0.000	0.000	REQ-004754	R-2911E	R-2911E	2002-21536	2003-0908		196.800	
						Riparian Wetland	RE	725.600	725.600	725.600	0.000	0.000	REQ-002636	U-2404A	U-2404A	2003-31233	2003-1048		166.000	
	92149	Haw River-Duke Forest	12/19/2003	Long Term Management	Cape Fear 03030002	Warm Stream	RE	6,400.000	6,400.000	6,400.000	0.000	0.000	REQ-005243	R-2612A	US 421 Improvements	2009-01927-241	2009-1070		362.800	
						Riparian Wetland	RE	6,400.000	6,400.000	6,400.000	0.000	0.000	REQ-004643	B-3651	B-3651	2004-21291, 2004-21292, 2004-21293			200.000	
									REQ-004853	B-3695	Bridge 34 over UT of Jacobs Creek on SR 2331	2004-21316, 2004-21317			175.000					
									REQ-008123	U-2524C, U-2524D	Greensboro Western Loop	2001-21125	2013-0223		410.000					
									REQ-008094	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		1,939.300					
									REQ-002622	R-2904	R-2904	2002-20393, 2004-21561			49.000					
									REQ-005265	U-4763B	Triangle Parkway	2006-20445	2008-0540		846.400					
									REQ-002666	U-4012	U-4012	2000-20945	2004-2000		164.000					
									REQ-005224	R-2635	Western Wake Expressway	2007-02903	2007-1470		2,616.300					
	92015	Hyc0 Lake Bessemer	9/26/2005	Long Term Management	Roanoke 03010104	Warm Stream	RE	2,466.600	2,466.600	2,466.600	0.000	0.000	REQ-007535	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		2,466.600	
	92136	Langley Site-Cypress Creek	8/9/2004	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	436.000	436.000	436.000	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		436.000	

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				Management	03020101	Riparian Wetland	RE	4.866	4.866	3.824	0.000	1.042	REQ-002508	B-3703	B-3703	2001-20074, 2005-20102			0.010	
													REQ-002600	R-2552	Clayton Bypass	2002-20745	2004-1760		1.892	
													REQ-008419	R-2828	NC 540 from East of US 401 to I-40 Interchange	2009-02240	2018-1249		1.616	
													REQ-007538	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		0.054	
													REQ-005608	R-2241A	US 501 Improvements	2009-00439	2012-0073		0.252	
	92158	Len's Knob & Little Mountain	9/30/2003	Long Term Management	Yadkin 03040101	Unspecified Stream	RE	8,400.000	8,400.000	8,400.000	0.000	0.000	REQ-008123	U-2524C, U-2524D	Greensboro Western Loop	2001-21125	2013-0223		1,692.100	
													REQ-004798	R-2000AA, R-2000AB, R-2000AC	Northern Wake Expressway	2000-21863	2003-0918		1,177.000	
													REQ-004799	R-2000AA, R-2000AB, R-2000AC	Northern Wake Expressway	2000-21863	2003-0918		2,294.300	
													REQ-004746	R-2911A		2004-30596	2004-0289		1,317.200	
													REQ-005879		SR 1740 Improvements - Division 11	2013-01145			75.000	
													REQ-007535	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		1,844.400	
	92143	Lester Capps Tract-Shocco Creek	11/12/2004	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	301.200	301.200	301.200	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		301.200	
	92161	Lewis Tract; Little River	10/19/2004	Long Term Management	Yadkin 03040104	Warm Stream	RE	823.600	823.600	823.600	0.000	0.000	REQ-002548	I-2304AA, I-2304AB	I-2304AA/AB	1998-21203	2004-0275		823.600	
	92112	Little River Baker	4/12/2005	Long Term Management	Yadkin 03040104	Warm Stream	RE	215.800	215.800	215.800	0.000	0.000	REQ-007535	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		215.800	
	92114	Little River Parker	6/28/2005	Long Term Management	Yadkin 03040104	Warm Stream	RE	536.600	536.600	536.600	0.000	0.000	REQ-007535	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		536.600	
	92111	Little River Walbourn	5/12/2005	Long Term Management	Yadkin 03040104	Warm Stream	RE	562.800	562.800	562.800	0.000	0.000	REQ-002548	I-2304AA, I-2304AB	I-2304AA/AB	1998-21203	2004-0275		562.800	
	92023	Little Shocco Creek O'Neal	4/29/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	438.800	438.800	438.800	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		438.800	
						Riparian Wetland	RE	0.392	0.392	0.139	0.000	0.253	REQ-009497	BR-0070	Replace Bridge 61 on NC 86 over Hogans Creek - Division 7	2022-00522			0.073	
													REQ-008852		SR 1360 - Bridge 166 - Division 7	2018-00882			0.066	
	92024	Little Shocco Creek Speed	3/16/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	760.000	760.000	760.000	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		760.000	
						Riparian Wetland	RE	0.800	0.800	0.000	0.000	0.800								
	92025	Little Shocco Creek Tomlinson	6/10/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	923.200	923.200	923.200	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		923.200	
						Riparian Wetland	RE	4.200	4.200	3.040	0.000	1.160	REQ-007229	R-2536	US 64 - Asheboro Bypass	2002-01260	2016-0299		2.980	
													REQ-002661	U-3612	U-3612	2005-20523, 2005-20524	2004-1760		0.060	
	92047	Little Shocco Creek Wheless	7/15/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	119.600	119.600	119.600	0.000	0.000	REQ-007852	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		15.000	
						Riparian Wetland	RE	0.800	0.800	0.000	0.000	0.800	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		104.600	
	92009	Mayo River & Buffalo Creek Gorrell	4/1/2005	Long Term Management	Roanoke 03010103	Warm Stream	RE	403.000	403.000	403.000	0.000	0.000	REQ-005224	R-2635	Western Wake Expressway	2007-02903	2007-1470		403.000	
	92010	Mayo River Grogan	4/1/2005	Long Term Management	Roanoke 03010103	Warm Stream	RE	403.800	403.800	403.800	0.000	0.000	REQ-005224	R-2635	Western Wake Expressway	2007-02903	2007-1470		403.800	
	92011	Mayo River Hickory Creek Robertson	4/1/2005	Long Term Management	Roanoke 03010103	Warm Stream	RE	1,108.200	1,108.200	1,108.200	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		981.300	
													REQ-005224	R-2635	Western Wake Expressway	2007-02903	2007-1470		126.900	
	92141	McNair Tract (Turpentine; LLC)-Aycock Creek	11/12/2004	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	2,340.000	2,340.000	2,340.000	0.000	0.000	REQ-008123	U-2524C, U-2524D	Greensboro Western Loop	2001-21125	2013-0223		900.500	
						Riparian Wetland	RE	8.600	8.600	8.067	0.000	0.533	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		1,429.500	
						Non-Riparian Wetland	RE	1.940	1.940	1.940	0.000	0.000	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		10.000	
													REQ-005995	R-2612B	US 421 Improvements	2013-01990	2013-0912		4.610	
													REQ-005225	R-2635	Western Wake Expressway	2007-02903	2007-1470		3.457	
													REQ-008095	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		0.623	
													REQ-008095	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		0.002	
													REQ-007536	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		1.315	
	92105	Mill Creek Steele	1/23/2006	Long Term Management	Yadkin 03040101	Unspecified Stream	RE	213.800	213.800	213.800	0.000	0.000	REQ-007535	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		213.800	
	92088	New Hope Creek Mortgage & Realty	10/9/2007	Long Term Management	Cape Fear 03030002	Warm Stream	RE	141.000	141.000	141.000	0.000	0.000	REQ-005243	R-2612A	US 421 Improvements	2009-01927-241	2009-1070		141.000	
	92089	New Hope Creek Penny	12/21/2005	Long Term Management	Cape Fear 03030002	Warm Stream	RE	272.000	272.000	272.000	0.000	0.000	REQ-005333	U-3326A, U-3326B	US 29 Business Widening	2004-20400	2010-0747		235.800	
													REQ-005243	R-2612A	US 421 Improvements	2009-01927-241	2009-1070		36.200	
	92090	New Hope Creek Trinity School	6/15/2007	Long Term Management	Cape Fear 03030002	Warm Stream	RE	195.000	195.000	195.000	0.000	0.000	REQ-005243	R-2612A	US 421 Improvements	2009-01927-241	2009-1070		195.000	
	92151	Newton Tract-White Pines	6/23/2004	Long Term Management	Cape Fear 03030003	Warm Stream	RE	200.000	200.000	200.000	0.000	0.000	REQ-002660	U-3612	U-3612	2005-20523, 2005-20524	2004-1760		89.000	
													REQ-005333	U-3326A, U-3326B	US 29 Business Widening	2004-20400	2010-0747		111.000	
	92026	North Fork Upper Tar River Winslow	5/5/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	560.000	560.000	560.000	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		560.000	
	92159	Pickler's Bluff	12/15/2004	Long Term Management	Yadkin 03040102	Unspecified Stream	RE	83.000	83.000	83.000	0.000	0.000	REQ-002548	I-2304AA, I-2304AB	I-2304AA/AB	1998-21203	2004-0275		83.000	

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Pooled Project Credits													Debits						
Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
	92050	Reedy Creek Johnston	9/9/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	1,098.200	1,098.200	1,098.200	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		1,098.200
	92052	Sandy Creek Mullen	7/5/2006	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	413.000	413.000	413.000	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		413.000
	92028	Sandy Creek Parrish	5/23/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	639.600	639.600	639.600	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		639.600
	92081	Sevenmile Creek Camp Chestnut Ridge	4/3/2005	Long Term Management	Neuse 03020201	Warm Stream	RE	1,085.200	1,085.200	1,085.200	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		1,085.200
	92029	Shelton Creek Peterson	2/7/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	511.000	511.000	511.000	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		511.000
	92055	Shelton Creek Slaughter	2/23/2006	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	480.000	480.000	480.000	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		480.000
	92056	Shelton Creek Thorp/Morton	1/31/2006	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	877.400	877.400	877.400	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		877.400
	92030	Shelton Creek Tucker-Daniel 1	1/28/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	449.200	449.200	449.200	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		449.200
	92018	Shelton Creek Tucker-Daniel 2	5/23/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	181.400	181.400	181.400	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		181.400
	92031	Shocco Creek Alston 1; 2; 3	3/23/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	4,136.000	4,136.000	4,136.000	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		3,149.000
						Riparian Wetland	RE	8.600	8.600	0.000	0.000	8.600	REQ-002669	U-4026	U-4026	2001-20448	2005-1972		987.000
	92057	Shocco Creek D Davis	12/21/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	147.800	147.800	0.000	0.000	147.800	REQ-009497	BR-0070	Replace Bridge 61 on NC 86 over Hogans Creek - Division 7	2022-00522			0.240
						Riparian Wetland	RE	0.240	0.240	0.240	0.000	0.000							
						Non-Riparian Wetland	RE	0.090	0.090	0.090	0.000	0.000	REQ-008095	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		0.030
												0.010	REQ-008095	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		0.010
												0.020	REQ-007542	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		0.020
												0.030	REQ-007537	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		0.030
	92059	Shocco Creek Gupton	2/2/2006	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	776.400	776.400	776.400	0.000	0.000	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		776.400
	92137	Shocco Creek LLC-Little Shocco Creek	1/19/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	597.000	597.000	597.000	0.000	0.000	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		597.000
	92145	Stevens Tract-Eno River	10/15/2004	Long Term Management	Neuse 03020201	Warm Stream	RE	117.800	117.800	117.800	0.000	0.000	REQ-007721	R-2000AA, R-2000AB, R-2000AC	Northern Wake Expressway	2000-21863	2003-0918		13.000
												18.600	REQ-008481		SR 1695 - Bridge 104 - Division 9	2018-00642	2018-0463		18.600
												86.200	REQ-005081	R-2814A	US 401 Widening	2008-01316			86.200
						Non-Riparian Wetland	RE	0.040	0.040	0.040	0.000	0.000	REQ-005267	U-4763B	Triangle Parkway	2006-20445	2008-0540		0.040
	92027	Swift/Sandy Creek A&P Timber	12/30/2004	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	250.000	250.000	250.000	0.000	0.000	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		250.000
	92051	Swift/Sandy Creek Faulkner	1/20/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	200.000	200.000	200.000	0.000	0.000	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		200.000
						Non-Riparian Wetland	RE	1.400	1.400	1.400	0.000	0.000	REQ-008095	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		0.735
												0.030	REQ-005267	U-4763B	Triangle Parkway	2006-20445	2008-0540		0.030
												0.635	REQ-007536	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331		0.635
	92054	Swift/Sandy Creek Young	8/11/2006	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	1,150.000	1,150.000	1,150.000	0.000	0.000	REQ-006028	U-2525B, U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		1,136.790
												13.210	REQ-007098	B-5352	Replace Bridge 131 on US 220	2018-00198			13.210
						Riparian Wetland	RE	9.000	9.000	1.800	0.000	7.200	REQ-005225	R-2635	Western Wake Expressway	2007-02903	2007-1470		1.800
	92032	Tar River Averett	4/27/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	158.400	158.400	158.400	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		158.400
	92033	Tar River B Harris	4/21/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	537.000	537.000	537.000	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		537.000
						Riparian Wetland	RE	0.200	0.200	0.200	0.000	0.000	REQ-009497	BR-0070	Replace Bridge 61 on NC 86 over Hogans Creek - Division 7	2022-00522			0.190
												0.010	REQ-009320	U-5896	New Interchange - US 29 / US 70 / Business 85 / SR 1009	2018-00578	2021-0553		0.010
	92066	Tar River Betty Crews	8/23/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	548.000	548.000	548.000	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		548.000
	92069	Tar River Dean	2/13/2006	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	1,091.800	1,091.800	1,091.800	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		818.800
												273.000	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		273.000
	92034	Tar River Hodges	5/24/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	415.000	415.000	415.000	0.000	0.000	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		415.000
						Riparian Wetland	RE	3.600	3.600	0.000	0.000	3.600							
	92071	Tar River Oakley	4/24/2006	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	230.000	230.000	230.000	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		230.000
	92072	Tar River Pitts	12/13/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	523.000	523.000	523.000	0.000	0.000	REQ-005957	R-2413A, R-2413B	NC 68 Connector	2013-00557	2013-0517		367.000
												53.000	REQ-007144	B-5726	SR 1001 - Bridge 135 - Division 7	2017-00078			53.000
												103.000	REQ-006882		SR 1308 - Bridge 310117 - Division 5	2017-00185	2017-1102		103.000
	92073	Tar River Roy Crews	7/29/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	133.400	133.400	133.400	0.000	0.000	REQ-006906	B-5347	Bridge 170 over Prong of Alamance Creek on SR 1212	2013-01042	2017-1134		101.000
												32.400	REQ-007098	B-5352	Replace Bridge 131 on US 220	2018-00198			32.400

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Pooled Project Credits													Debits						
Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
	92075	Tar River Sherman	12/31/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	299.000	299.000	0.000	0.000	299.000							
	92076	Tar River Sherman 2	1/23/2006	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	340.000	340.000	340.000	0.000	0.000	REQ-007430	U-4734	Kernersville - Macy Grove Rd Extension	2009-02019	2017-1466		2.010
													REQ-007098	B-5352	Replace Bridge 131 on US 220	2018-00198			31.390
													REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		306.600
	92077	Tar River Smitherman	12/21/2005	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	221.600	221.600	221.600	0.000	0.000	REQ-008312	BR-0044	Bridge 780168 over Smith River on NC 14 / 87	2018-01859			80.000
													REQ-007430	U-4734	Kernersville - Macy Grove Rd Extension	2009-02019	2017-1466		53.990
													REQ-009277		SR 1600 - Pipe Replacement - Division 5	2020-01244	2018-1390		8.210
						Non-Riparian Wetland	RE	0.318	0.318	0.318	0.000	0.000	REQ-008481		SR 1695 - Bridge 104 - Division 9	2018-00642	2018-0463		79.400
													REQ-008095	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		0.318
	92110	Uwharrie River Whatley	5/23/2006	Long Term Management	Yadkin 03040103	Warm Stream	RE	500.000	500.000	500.000	0.000	0.000	REQ-002514	B-3834	B-3834	2001-21050, 2005-20286			86.000
													REQ-008123	U-2524C, U-2524D	Greensboro Western Loop	2001-21125	2013-0223		225.800
													REQ-005333	U-3326A, U-3326B	US 29 Business Widening	2004-20400	2010-0747		188.200
	92140	William O'Neal Tract-Swift Creek	7/23/2004	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	223.200	223.200	24.790	0.000	198.410	REQ-009277		SR 1600 - Pipe Replacement - Division 5	2020-01244	2018-1390		24.790
						Riparian Wetland	RE	2.280	2.280	0.000	0.000	2.280							
Northern Inner Coastal Plain	92020	Fishing Creek Edwards 1	3/16/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	951.200	951.200	951.200	0.000	0.000	REQ-002596	R-2552	Clayton Bypass	2002-20745	2004-1760		475.600
													REQ-009223	R-5868	Triangle Tyre Project Diamond	2008-02741	2018-0133		45.600
						Riparian Wetland	RE	2.600	2.600	0.000	0.000	2.600	REQ-006965	U-3334B	SR 1923 - Booker Dairy Road - Widening	2008-02482	2008-1106		430.000
	92041	Fishing Creek Hall	5/18/2005	Long Term Management	Tar-Pamlico 03020102	Warm Stream	RE	1,942.600	1,942.600	538.100	0.000	1,404.500	REQ-009223	R-5868	R-5868 - Triangle Tyre Project Diamond	2008-02741	2018-0133		39.100
													REQ-008757	U-5026 - R-5720	I-95 at SR 1770 / SR 1003 Improvements - Division 4	2017-02491	2020-1086		499.000
						Riparian Wetland	RE	23.000	23.000	0.910	0.000	22.090	REQ-004936	R-2823	R-2823	2007-00157-164	2008-1859		0.910
	92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	12/22/2004	Long Term Management	Roanoke 03010107	Warm Stream	RE	7,286.400	7,286.400	7,286.400	0.000	0.000	REQ-002596	R-2552	Clayton Bypass	2002-20745	2004-1760		6,940.400
													REQ-009223	R-5868	Triangle Tyre Project Diamond	2008-02741	2018-0133		346.000
						Riparian Wetland	RE	104.600	104.600	21.044	0.000	83.556	REQ-004849	B-1303	B-1303	2005-10376			0.090
													REQ-002488	B-2980	B-2980	2000-21473, 2003-21261			0.740
													REQ-002499	B-3453	B-3453	2005-10633	2005-0353		1.360
													REQ-002542	B-4327	B-4327	2005-10042			0.520
													REQ-008341	BR-0111	Bridges 3, 4, 5 on SR 1404 over Swift Creek	2018-02219			0.120
													REQ-002597	R-2552	Clayton Bypass	2002-20745	2004-1760		9.520
													REQ-009224	R-5868	Triangle Tyre Project Diamond	2008-02741	2018-0133		8.540
													REQ-009226	R-5868	Triangle Tyre Project Diamond	2008-02741	2018-0133		0.154
	92080	Tar River Pories	8/3/2005	Long Term Management	Tar-Pamlico 03020103	Warm Stream	RE	543.800	543.800	543.800	0.000	0.000	REQ-005936		Access Road from NC 42 to Glen Laurel Road	2009-00986	2009-0566		192.500
													REQ-009223	R-5868	Triangle Tyre Project Diamond	2008-02741	2018-0133		74.300
													REQ-002662	U-3613B	U-3613B	2006-10791	2006-0310		277.000
Northern Mountains	92132	Big & Little Rock Creek Bruchon	11/11/2003	Long Term Management	French Broad 06010108	Unspecified Stream	RE	1,110.000	1,110.000	1,110.000	0.000	0.000	REQ-002523	B-4038	Bridge 26 over Linville River on NC 183	2008-00134-312	2008-0050		92.000
													REQ-006198	R-2915D	US 221 Widening	2012-00882	2014-0762		977.000
													REQ-007291		SR 1380 - Bridge 560408 - Division 13	2014-01663			41.000
	92172	Elk-Shoals-Methodist Camp	4/15/2005	Long Term Management	New 05050001	Unspecified Stream	RE	674.000	674.000	674.000	0.000	0.000	REQ-005352	R-2237C	US 321 Widening	2002-31262	2010-0752		593.000
													REQ-005885		SR 1308 - Bridge 130 - Division 11	2013-01021			3.000
													REQ-005815		SR 1310 - Bridge 189 - Division 11	2013-01058			78.000
	92166	Linville River-White Creek	3/25/2004	Long Term Management	Catawba 03050101	Unspecified Stream	RE	6,284.400	6,284.400	6,102.300	0.000	182.100	REQ-006754	B-4447	Bridge 160 on I-40	2017-00901			198.000
													REQ-008093	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		4,586.300
													REQ-006198	R-2915D	US 221 Widening	2012-00882	2014-0762		1,023.000
													REQ-006437		SR 1241 - Bridge 580234 - Division 13	2015-02120			29.000
													REQ-006863		SR 1258 - Bridge 110131 - Division 13	2017-00930			36.000
													REQ-007345		SR 1509 - Division 11	2012-00640			30.000
													REQ-006205		SR 1539 - Bridge 580167 - Division 13	2014-01901			36.000
													REQ-006871		SR 1560 - Bridge 580126 - Division 13	2017-00928			38.000
													REQ-005427		SR 1591 - Division 13	2011-00636			50.000
													REQ-006755		SR 1798 - Bridge 580011 - Division 13	2017-00896			76.000
	92177	Little Table Rock 1	6/11/2004	Long Term Management	French Broad 06010108	Unspecified Stream	RE	3,673.600	3,673.600	928.000	0.000	2,745.600	REQ-004848	B-2905	B-2905	2005-20619, 2005-20620			121.000
													REQ-004637	B-3873	B-3873	2005-30185, 2005-30186			125.000
													REQ-005374	B-4183	Bridges 28 & 29 on SR 1526	2011-00417			153.000

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Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
													REQ-006758		SR 1115 - Bridge 990259 - Division 13	2014-00938			46.000
													REQ-006739		SR 1146 - Bridge 990133 - Division 13	2017-00874			50.000
													REQ-005424		SR 1166 - Division 11	2011-00765			70.000
													REQ-006869		SR 1340 - Bridge 990145 - Division 13	2017-00909			57.000
													REQ-006747		SR 1355 - Bridge 990099 - Division 13	2017-00946			72.000
													REQ-006740		SR 1355 - Bridge 990222 - Division 13	2017-00859			45.000
													REQ-006742		SR 1402 - Bridge 990175 - Division 13	2017-00887			45.000
													REQ-007667	U-5818	SR 1001 Improvements (Sugar Hill Rd)	2018-02049			144.000
	92169	Little Table Rock 2	6/11/2004	Long Term Management	French Broad 06010108	Unspecified Stream	RE	1,224.600	1,224.600	117.000	0.000	1,107.600	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-005918		SR 1438 - Bridge 291 - Division 13	2013-01675			21.000
													REQ-005792		SR 1560 - Bridge 123 - Division 13	2013-00806			33.000
	92168	Lone Mountain 1 -Phase Two	9/27/2004	Long Term Management	Broad 03050105	Unspecified Stream	RE	90.000	90.000	90.000	0.000	0.000	REQ-002492	B-3266	B-3266	2005-20079, 2005-20080			48.000
													REQ-005791		SR 1560 - Bridge 118 - Division 13	2013-00803			41.000
													REQ-005792		SR 1560 - Bridge 123 - Division 13	2013-00806			1.000
	92156	Mingo Tract	12/12/2003	Long Term Management	Yadkin 03040101	Unspecified Stream	RE	5,804.800	5,804.800	3,739.200	0.000	2,065.600	REQ-002511	B-3710	B-3710	2004-20879, 2004-20880			167.000
													REQ-004645	B-4040	B-4040	2005-32587			98.000
													REQ-008924	BR-0108	Bridge 4 on SR 2418 over Little Hunting Creek	2021-00077			144.000
													REQ-006539	B-5147	Bridge 327 on SR 1509 over Little Buffalo Creek	2016-00687			49.000
													REQ-005849		Bridge 525 over UT to East Swan Creek on SR 2310	2013-01353			50.000
													REQ-005420	U-3812	NC 88 Widening	2001-20061	2011-0464		21.000
													REQ-005350	R-2237C	US 321 Widening	2002-31262	2010-0752		222.600
													REQ-007307	R-2603	Elkin Highway - NC 268 Improvements	2014-02292	2014-1200		725.000
													REQ-007932	R-5779	SR 1631 Extension - Division 13	2019-00900			180.000
													REQ-007359		SR 1003 - Bridge 100379 - Division 13	2018-00910			48.000
													REQ-006506		SR 1109 - Bridge 17 - Division 11	2015-02220			81.000
													REQ-007096		SR 1124 - Bridge 990112 - Division 13	2018-00369			50.000
													REQ-007416		SR 1127 - Bridge 117 - Division 11	2018-00603			64.000
													REQ-007340		SR 1136 - Bridge 137 - Division 11	2013-00175			62.000
													REQ-006591		SR 1143 - Bridge 61 - Division 11	2015-02478			36.000
													REQ-009465		SR 1227 - Bridge 87 - Division 11	2022-00948			105.000
													REQ-006417		SR 1300 - Bridge 106 - Division 11	2015-00685			132.000
													REQ-006514		SR 1317 - Bridge 263 - Division 11	2015-02477			88.000
													REQ-006552		SR 1317 - Bridge 264 - Division 11	2015-02474			60.000
													REQ-007097		SR 1349 - Bridge 560281 - Division 13	2018-00367			47.000
													REQ-007848		SR 1369 Improvements - Division 11	2015-02250			30.000
													REQ-007103		SR 1395 - Bridge 990117 - Division 13	2018-00366			40.000
													REQ-006082		SR 1501 - Bridge 442 - Division 11	2014-00770			40.000
													REQ-006436		SR 1526B Improvements - Division 11	2014-01453			145.000
													REQ-006140		SR 1526B Improvements - Division 11	2014-01453			40.000
													REQ-006536		SR 1527 Improvements - Division 11	2015-02472			35.000
													REQ-006534		SR 1545 Improvements - Division 11	2003-20687			58.000
													REQ-007349		SR 1561 - Bridge 676 - Division 11	2013-00781			70.000
													REQ-006569		SR 1600 - Bridge 298 - Division 11	2015-02479			36.000
													REQ-006271		SR 1919 Improvements - Division 11	2015-00257			15.000
													REQ-007101		SR 2003 Improvements - Division 11	2018-00545			68.000
													REQ-006288		SR 2020 - Bridge 669 - Division 11	2015-00498			70.000
													REQ-005946	R-3101	US 21 Improvements	2012-01963	2013-0777		662.600
	92173	New River Heights Tract-New River	8/27/2004	Long Term Management	New 05050001	Unspecified Stream	RE	1,356.400	1,356.400	1,356.400	0.000	0.000	REQ-006088		Bridge 129 on SR 1595 over Nathans Creek	2014-00636			31.000
													REQ-006039		SR 1119 - Bridge 212 - Division 11	2012-01728			72.000
													REQ-006038		SR 1151 Improvements - Division 11	2014-00396			28.000
													REQ-006078		SR 1187 Improvements - Division 11	2014-00886			25.000
													REQ-005885		SR 1308 - Bridge 130 - Division 11	2013-01021			39.000
													REQ-006083		SR 1310 - Bridge 285 - Division 11	2014-00599			72.000
													REQ-005832		SR 1324C Improvements - Division 11	2013-01209			62.000
													REQ-005989		SR 1332 - Bridge 253 - Division 11	2013-02038			36.000

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Pooled Project Credits													Debits						
Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
	92175	Sandymush HQP-Progress Energy	12/28/2004	Long Term Management	French Broad 06010105	Cool Stream	RE	3,464.002	3,464.002	3,070.004	0.000	393.998	REQ-005946	R-3101	US 21 Improvements	2012-01963	2013-0777		991.400
													REQ-005929	R-2518A	US 19 Improvements	2007-02197-300, 2007-02197-357	2007-1134		3,070.000
													REQ-006914		SR 1526A Improvements - Division 11	2017-01098			0.004
Northern Outer Coastal Plain	92133	Cashie River-IP-Thunderbolt-Baltimore	10/28/2004	Long Term Management	Roanoke 03010107	Warm Stream	RE	2,363.800	2,363.800	1,528.400	0.000	835.400	REQ-009326	R-2511	US 17 Widening	2004-11082	2021-1026		635.000
						Riparian Wetland	RE	61.000	61.000	0.426	0.000	60.574	REQ-005578	R-2583	US 158 Widening	2002-11081	2011-1075	63-12	893.400
	92017	Chowan River Harrell	4/7/2006	Long Term Management	Chowan 03010203	Warm Stream	RE	420.000	420.000	420.000	0.000	0.000	REQ-004642	B-3636	B-3636	2005-10073			0.200
						Riparian Wetland	RE	18.000	18.000	3.410	0.000	14.590	REQ-002506	B-3640	B-3640	2006-10572			0.190
	100052	Roquist HQP	9/20/2005	Long Term Management	Roanoke 03010107	Non-Riparian Wetland	RE	250.860	250.860	5.703	0.000	245.157	REQ-002533	B-4222	B-4222	2005-10770			0.036
													REQ-005578	R-2583	US 158 Widening	2002-11081	2011-1075	63-12	420.000
													REQ-005579	R-2583	US 158 Widening	2002-11081	2011-1075	63-12	3.410
													REQ-005614	R-2507A	US 13 Widening	2006-10391	2012-0296		5.123
													REQ-006172	R-2507A	US 13 Widening	2006-10391	2012-0296		0.100
													REQ-005580	R-2583	US 158 Widening	2002-11081	2011-1075	63-12	0.480
Southern Inner Coastal Plain	92101	Big Pond Bay Gardner	3/7/2006	Long Term Management	Cape Fear 03030006	Non-Riparian Wetland	RE	4.000	4.000	0.886	0.000	3.114	REQ-009322	I-5986A	I-95 Improvements	2018-02276	2019-0214		0.006
	92152	Great Coharie-TNC	12/17/2004	Long Term Management	Cape Fear 03030006	Warm Stream	RE	30,932.000	30,932.000	20,047.620	0.000	10,884.380	REQ-009343	R-5749	US 74 / SR 1001 Interchange - Division 6	2016-00717	2017-1434		0.760
													REQ-002630		SR 1723	2004-01095			0.020
													REQ-006342		US 401 Reverse Superstreet - Division 8	2015-01535	2015-0571		0.100
													REQ-009350	B-5414	SR 1234 - Bridge 420195 - Division 6	2016-00753			136.000
													REQ-008169	I-5877	I-95 Improvements	2018-02276	2019-0214		1,208.000
													REQ-008985	I-5878	I-95 Improvements	2018-02276	2019-0214		511.000
													REQ-008996	I-5883	I-95 Improvements	2018-02276	2019-0214		1,062.000
													REQ-008794	I-5986A	I-95 Improvements	2018-02276	2019-0214		1,062.000
													REQ-008795	I-5986A	I-95 Improvements	2018-02276	2019-0214		237.000
													REQ-009321	I-5986A	I-95 Improvements	2018-02276	2019-0214		81.000
													REQ-008993	I-5986B	I-95 Improvements	2018-02276	2019-0214		69.000
													REQ-009291	I-5987	I-95 Widening	2019-01276	2021-1107		1,462.000
													REQ-006896	R-5703	NC 148 - Harvey Parkway Ext	2016-00865	2017-0525		2,167.000
													REQ-005694	R-2303A	NC 24 Improvements - Section A	1992-03237	2012-0240		196.000
													REQ-005697	R-2303B	NC 24 Improvements - Section B	1992-03237	2012-0240		241.000
													REQ-005843	R-2303D	NC 24 Improvements - Section D	1992-03237	2012-0240		963.760
													REQ-008243	R-2303E	NC 24 Improvements - Section E	1992-03237	2012-0240		1,485.000
													REQ-004618	R-0513	R-0513	2003-00999	2004-0734		2,701.000
													REQ-002604	R-2562	R-2562	2002-00048	2004-1253		223.000
													REQ-002605	R-2562	R-2562	2002-00048	2004-1253		217.000
													REQ-009545	R-5705A	NC 55 Widening	2019-02118	2020-1864		200.000
													REQ-009544	R-5705A	NC 55 Widening	2019-02118	2020-1864		1,305.000
													REQ-009542	R-5705B	NC 55 Widening	2019-02118	2020-1864		2,134.000
													REQ-009130	R-5709	NC 211 Widening	2018-02283	2021-1043		474.860
													REQ-009342	R-5512	SR 2220 Improvements - Division 6	2015-00585	2015-0301		43.000
													REQ-007712	U-0620	U-0620	1997-04287	2004-0806		1,215.000
													REQ-007698	U-2912	U-2912	2000-00913	2004-1244		301.000
													REQ-009214	U-5798A	SR 1102 Widening	2020-00079	2021-0307		232.000
													REQ-005339	R-5185	US 401 Widening	2009-02241	2010-0823		121.000
						Riparian Wetland	RE	800.000	800.000	111.373	0.000	688.627	REQ-002516	B-3866	B-3866	2005-10041			0.240
													REQ-002518	B-3906	B-3906	2001-01309			0.110
													REQ-002538	B-4248	B-4248	2002-00651			0.140
													REQ-002541	B-4320	B-4320	2004-11289			0.130
													REQ-009783	B-6049	SR 1206 - Bridge 72 - Division 3	2021-02551			0.140
													REQ-008268	BR-0014	Bridge 250025 on NC 242 over Beaver Dam Creek	2019-01879			0.330
													REQ-009905	BR-0046	Replace Bridge 810022 on US 701 over Bill's Swamp	2018-01609	2023-0613		0.107
													REQ-005117	B-4642	Bridge 28 on SR 1433	2009-01543-083	2009-0836		0.580
													REQ-005872	B-5143	Bridge 408 on SR 1105 over Stewart's Creek	2009-00859			0.130
													REQ-005119	B-4641	Bridge 75 on US 74	2009-01329	2009-0653		0.500
													REQ-009718	HB-0014	Replace Bridge 33 over Juniper Creek	2022-02729			0.090
													REQ-008171	I-5877	I-95 Improvements	2018-02276	2019-0214		1.100

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Pooled Project Credits													Debits						
Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
													REQ-008987	I-5878	I-95 Improvements	2018-02276	2019-0214		0.915
													REQ-008998	I-5883	I-95 Improvements	2018-02276	2019-0214		0.846
													REQ-008799	I-5986A	I-95 Improvements	2018-02276	2019-0214		1.196
													REQ-008994	I-5986B	I-95 Improvements	2018-02276	2019-0214		1.575
													REQ-009293	I-5987	I-95 Widening	2019-01276	2021-1107		13.768
													REQ-009733	I-6064 / I-5879	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	2020-00940	2022-1503		4.310
													REQ-008463		NC 144 - Bridge 106 - Division 8	2020-00092			0.050
													REQ-008245	R-2303E	NC 24 Improvements - Section E	1992-03237	2012-0240		1.800
													REQ-007638		NC 83 - Bridge 770028 - Division 6	2018-00756			0.090
													REQ-004620	R-0513	R-0513	2003-00999	2004-0734		48.590
													REQ-004624	R-0513	R-0513	2003-00999	2004-0734		8.703
													REQ-004619	R-0513	R-0513	2003-00999	2004-0734		5.287
													REQ-002608	R-2562	R-2562	2002-00048	2004-1253		0.360
													REQ-002607	R-2562	R-2562	2002-00048	2004-1253		1.010
													REQ-002611	R-2562	R-2562	2002-00048	2004-1253		2.030
													REQ-002610	R-2562	R-2562	2002-00048	2004-1253		0.910
													REQ-009547	R-5705A	NC 55 Widening	2019-02118	2020-1864		1.423
													REQ-009397	R-5819 / R-5820	US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	2020-00846	2021-1693		4.268
													REQ-009577	HB-0011	Replace Bridge 26 on SR 1928 over Gum Swamp	2022-02058	2022-1188		0.076
													REQ-009585	HB-0012	Replace Bridge 32 over Waccamaw River on SR 1928	2022-02059	2022-1189		0.060
													REQ-006606	B-5749	SR 1421 - Bridge 36 - Division 8	2016-01748	2016-0764		0.120
													REQ-006661	B-5741	SR 1425 - Bridge 30 - Division 8	2016-01742			0.130
													REQ-007519		SR 1433 - Bridge 27 - Division 8	2018-00931	2018-0652		0.260
													REQ-006605	B-5744	SR 1615 - Bridge 50 - Division 8	2016-01746	2016-0766		0.180
													REQ-006046	R-5526	SR 1841 Improvements - Division 6	2014-00131			0.470
													REQ-007714	U-0620	U-0620	1997-04287			0.070
													REQ-007713	U-0620	U-0620	1997-04287	2004-0806		2.400
													REQ-007700	U-2912	U-2912	2000-00913	2004-1244		1.600
													REQ-007699	U-2912	U-2912	2000-00913	2004-1244		0.090
													REQ-007701	U-2912	U-2912	2000-00913	2004-1244		0.060
													REQ-002652	U-3311B	U-3311B	1998-01418			0.190
													REQ-005878		US 501 - Bridge 18 - Division 8	2012-01661			0.100
													REQ-005155	R-4900	US 74 at NC 242	2009-01530	2009-1149		4.839
	92344	Rhodes Pond	7/22/2003	Long Term Management	Cape Fear 03030006	Warm Stream	RE	1,800.000	1,800.000	0.000	0.000	1,800.000							
						Riparian Wetland	RE	4.000	4.000	0.000	0.000	4.000							
Southern Mountains	92176	DuPont Forest	8/8/2003	Long Term Management	French Broad 06010105	Unspecified Stream	RE	3,256.000	3,256.000	2,153.000	0.000	1,103.000	REQ-002561	A-0011BB	A-0011BB	2008-00857	2008-0396		129.000
													REQ-006962	B-4823	Replace Bridge 12 on SR 1538 over Hogsd Creek	2017-02435			42.000
													REQ-005471	B-4851	Bridge 31 on SR 1308	2011-01455	2011-0713		11.000
													REQ-007300	B-5404	Bridge 136 on SR 1163	2015-02295			30.000
													REQ-007339	B-5405	Bridge 139 over East Branch Toxaway Creek on SR 1139	2017-01587			26.000
													REQ-006434	B-5403	Bridge 196 on SR 1532	2015-01487			22.000
													REQ-005758	B-5010	Bridge 27 on US 64	2012-01946			90.000
													REQ-006714	B-5555	NC 215 - Bridge 46 - Division 14	2017-00435			16.000
													REQ-004725		SR 1109 - Division 14	2007-02173-350			15.000
													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-006556		SR 1141 - Bridge 314 - Division 14	2016-00452			45.000
													REQ-006358		SR 1179 - Division 14	2007-01879-387			17.000
													REQ-006540		SR 1217 - Bridge 318 - Division 14	2016-00485			39.000
													REQ-007298		SR 1305 - Culvert Replacements - Division 14	2016-01446			44.000
													REQ-007294		SR 1316 - Bridge 28 - Division 14	2017-02214			45.000
													REQ-006430		SR 1511 Improvements - Division 14	2011-01334			60.000
													REQ-006743		SR 1552 - Bridge 55 - Division 14	2017-00669			76.000
													REQ-006416		SR 1750 Improvements - Division 14	2015-01824			78.000

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Pooled Project Credits													Debits						
Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
													REQ-006940	U-5105	NC 225 - SR 1164 Intersection Improvement	2012-00203			257.000
													REQ-006372	R-2409C	US 64 Improvements	2014-02224	2015-0053		983.000
	92178	Lost Bridge	12/9/2003	Long Term Management	Little Tennessee 06010202	Unspecified Stream	RE	2,130.000	2,130.000	132.000	0.000	1,998.000	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			30.000
	92179	Needmore Tract	1/15/2004	Long Term Management	Little Tennessee 06010202	Unspecified Stream	RE	19,289.200	19,289.200	7,432.899	0.000	11,856.301	REQ-009499	A-0009C	Corridor K Appalachian Highway Development System	2009-01346	2020-1371		249.599
													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-007977	R-4753	NC 107 from SR 1002 to NC 281 - Division 14	2016-02128			389.000
													REQ-004796	R-0977A	R-0977A	2005-30150	2004-1594		6,011.000
													REQ-006602		SR 1125 - Bridge 73 - Division 14	2016-01230			46.000
													REQ-004834		SR 1165 - Division 14	2008-01975-350			145.000
													REQ-004911		SR 1303 - Division 14	2008-02746-350			58.000
													REQ-007399		SR 1326 - Bridge 76 - Division 14	2016-00841			40.000
													REQ-007299		SR 1347 - Division 14	2009-01864-356			113.000
													REQ-006356		SR 1400 - Division 14	2006-40607-350			180.000
													REQ-005828		SR 1593 - Bridge 301 - Division 14	2013-01103			2.000
						Riparian Wetland	RE	1.646	1.646	1.645	0.000	0.001	REQ-002494	B-3310	B-3310	2004-30959, 2004-30960			0.615
													REQ-004666	R-2813C	NC 146 (Long Shoals Road) Widening	2004-30567	2004-0124		0.210
													REQ-004797	R-0977A	R-0977A	2005-30150	2004-1594		0.820
	92683	Sandymush HQP Buncombe	12/28/2004	Long Term Management	French Broad 06010105	Cool Stream	RE	9,411.013	9,411.013	6,634.000	0.000	2,777.013	REQ-005490	B-4989	Bridge 148 on SR 1325 over Lamance Creek	2008-01334			53.000
													REQ-005927	B-4182	Bridge 246 on SR 1503	2012-01773			84.000
													REQ-005702	B-4547	Bridge 45 on SR 1525	2012-01875			46.000
													REQ-006908	I-5504	I-26 at NC 191 Interchange	2014-02016	2016-1157		791.000
													REQ-007164	U-3301	NC 63 Improvements	2014-01633	2016-0401		3,279.000
													REQ-002570	R-0619E	NC 281 Improvements	2004-30595	2005-0071		718.000
													REQ-005501	R-5207B	SR 1006 Widening	2012-00114			527.000
													REQ-006935		SR 1140 - Bridge 100332 - Division 13	2017-02046			58.000
													REQ-005633	U-4412	SR 1184 Widening	2012-01509			139.000
													REQ-006541		SR 1222 - Bridge 100291 - Division 13	2016-00663			54.000
													REQ-005428		SR 1260 - Division 14	2007-00659			57.000
													REQ-005683		SR 1321 - Division 13	2012-01874			25.000
													REQ-005681		SR 1344 Improvements - Division 14	2012-01775			100.000
													REQ-006535		SR 1397 - Bridge 100677 - Division 13	2016-00605			52.000
													REQ-006720	R-5771	SR 1690 - Bridge 107 - Division 14	2017-00615			62.000
													REQ-005620		SR 1870 - Division 14	2008-01844			143.000
													REQ-007293		SR 2098 - Bridge 100222 - Division 13	2016-00039			55.000
													REQ-006510		SR 2101 - Bridge 403 - Division 13	2016-00451			39.000
													REQ-006901		SR 2402 - Bridge 217 - Division 13	2017-02021			37.000
													REQ-006543		SR 2407 - Bridge 686 - Division 13	2015-02523			44.000
													REQ-006759		SR 2748 - Bridge 100542 - Division 13	2017-00895			32.000
													REQ-006679		SR 2785 - Bridge 100592 - Division 13	2016-02409			32.000
													REQ-006554		SR 3437 - Bridge 100315 - Division 13	2016-00760			51.000
													REQ-006531		SR 3442 - Bridge 100571 - Division 13	2016-00662			45.000
													REQ-006737		SR 3464 - Bridge 100433 - Division 13	2017-00758			62.000
													REQ-006532		SR 3470 - Bridge 100401 - Division 13	2016-00580			49.000
Southern Outer Coastal Plain	92209	Bird Island	4/26/2002	Long Term Management	Lumber 03040207	Riparian Wetland	RE	3.000	3.000	0.000	0.000	3.000							
						Coastal Marsh	RE	5.533	5.533	0.050	0.000	5.483	REQ-007255	B-4929	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway	2007-03646-071	2015-0955		0.050
	92154	Wallace Deer Club (Blanchard Tract)	1/20/2005	Long Term Management	Cape Fear 03030007	Warm Stream	RE	468.000	468.000	468.000	0.000	0.000	REQ-005786	R-3324	New Route from NC 211 to NC 87	2001-00921	2012-0711		219.000
													REQ-004651	R-2245	R-2245	1995-06041	2007-0047	20-07	15.000
													REQ-004812	R-2514A	R-2514A	1995-03519	2004-0198		122.500
													REQ-004811	R-2514A	R-2514A	1995-03519	2004-0198		111.500
						Riparian Wetland	RE	5.200	5.200	1.626	0.000	3.574	REQ-004652	R-2245	R-2245	1995-06041	2007-0047	20-07	0.026

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Pooled Project Credits													Debits						
Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
						Non-Riparian Wetland	RE	206.800	206.800	59.398	0.000	147.402	REQ-007632	R-5021	R-5021 - NC 211 Improvements	2007-03647-010	2018-1014		1.600
													REQ-002594	R-2539C	NC 55 Widening	1993-03531	2002-1232		0.630
													REQ-004653	R-2245	R-2245	1995-06041	2007-0047	20-07	21.422
													REQ-004815	R-2514A	R-2514A	1995-03519	2004-0198		19.030
													REQ-004818	R-2514A	R-2514A	1995-03519	2004-0198		10.060
													REQ-004767		SR 1725 - Division 3	2005-01215			0.110
													REQ-007254	B-4929	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway	2007-03646-071	2015-0955		0.720
													REQ-002645	U-2734	Military Cutoff	1997-01755	2003-1327		1.450
													REQ-005264	U-4007A, U-4007B	US 17 Improvements	2001-00919	2010-0362		5.760
													REQ-007675	W-5602	NC 172 Widening - Division 3	2015-02055			0.216
	92103	Wallace Deer Club Tract 3-5	5/21/2005	Long Term Management	Cape Fear 03030007	Warm Stream	RE	952.000	952.000	952.000	0.000	0.000	REQ-002593	R-2539C	NC 55 Widening	1993-03531	2002-1232		145.600
													REQ-005786	R-3324	New Route from NC 211 to NC 87	2001-00921	2012-0711		26.400
													REQ-007628	R-5021	NC 211 Improvements	2007-03647-010	2018-1014		51.500
													REQ-008204	R-3432	SR 1163 Extension	2007-00983	2012-0935		219.500
													REQ-005341	R-2633A, R-2633B	Wilmington Bypass - Sections A & B	1994-03552	2010-0867		509.000
													REQ-005786	R-3324	New Route from NC 211 to NC 87	2001-00921	2012-0711		220.500
													REQ-004812	R-2514A	R-2514A	1995-03519	2004-0198		267.500
													REQ-005934		SR 1115 - Division 3	2010-00424			47.000
						Riparian Wetland	RE	18.000	18.000	5.488	0.000	12.512	REQ-002503	B-3626	B-3626	2004-11590			1.200
													REQ-005923	B-4215	B-4215	2001-01175			0.012
													REQ-008661		Bridge over Branch Newport R	2008-00774		75-08	0.220
													REQ-009310	B-5311	NC 906 - Bridge 104 - Division 3 (B-5311)	2022-00781	2022-0488		0.235
													REQ-004814	R-2514A	R-2514A	1995-03519	2004-0198		0.701
													REQ-004817	R-2514A	R-2514A	1995-03519	2004-0198		2.390
													REQ-008205	R-3432	SR 1163 Extension	2007-00983	2012-0935		0.730
Southern Piedmont	92106	Barnes Creek Grissom	5/11/2005	Long Term Management	Yadkin 03040103	Warm Stream	RE	800.000	800.000	800.000	0.000	0.000	REQ-002548	I-2304AA, I-2304AB	I-2304AA/AB	1998-21203	2004-0275		316.200
													REQ-002592	R-2417BB	R-2417BB	2002-01326			190.000
													REQ-006229		SR 1729 - Bridge 830019 - Division 10	2014-01972			40.000
													REQ-006231		SR 2416 - Bridge - Division 10	2014-02057			49.000
													REQ-009118	Y-5500JC	Rail Division Closure at Tory Path Road	2019-01336			204.800
	92164	Beaver Dam-Drowning Creek II (Rankin Tract)	7/28/2004	Long Term Management	Lumber 03040203	Warm Stream	RE	9,980.200	9,980.200	7,302.100	0.000	2,678.100	REQ-007426	R-2123CE	I-485 / I-85 Interchange	2011-01237	2011-0431		3,670.100
													REQ-004625	R-0967CC	R-0967CC	2004-31291	2004-1056		777.100
													REQ-008093	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		2,522.900
													REQ-009358	R-5726	NC 211 Widening	2017-00761	2022-0164		332.000
						Riparian Wetland	RE	149.000	149.000	10.281	0.000	138.719	REQ-002520	B-4009	B-4009	2002-32492, 2002-32493			0.280
													REQ-007424	R-2248E	I-485 - Charlotte Outer Loop	2011-01237	2011-0431		3.671
													REQ-007427	R-2123CE	I-485 / I-85 Interchange	2011-01237	2011-0431		0.790
													REQ-006682	I-5000	I-85 / US 421 Interchange Improvements	2010-00033			0.090
													REQ-008096	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		0.355
													REQ-008097	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		3.405
													REQ-009359	R-5726	NC 211 Widening	2017-00761	2022-0164		0.640
													REQ-005678	B-4752	Replace Bridge 6 on SR 2014	2012-00549	2012-0313		0.010
													REQ-006722	R-2707C	Shelby Bypass - Section C	2009-01449	2012-0673		0.940
													REQ-008350		SR 1608 - Bridge 7 - Division 8	2019-02032			0.100
	92162	Bishop Tract-Canal Branch	12/20/2004	Long Term Management	Yadkin 03040104	Warm Stream	RE	1,145.600	1,145.600	1,145.600	0.000	0.000	REQ-007423	R-2248E	I-485 - Charlotte Outer Loop	2011-01237	2011-0431		551.000
													REQ-008093	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		572.800
													REQ-008219	U-4714AB	SR 1009 at I-485 - Improve Interchange	2019-01774			21.800
	92882	Broad River Greenway	7/1/2006	Long Term Management	Broad 03050105	Cold Stream	RE	4,071.200	4,071.200	4,071.200	0.000	0.000	REQ-005344	R-2533CC	NC 49 Widening	2010-00726	2010-0782		2,467.300
													REQ-002572	R-0967CB	R-0967CB	2003-31135	2003-0891		863.000
													REQ-008093	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		740.900
						Riparian Wetland	RE	0.560	0.560	0.000	0.000	0.560							
	92120	Deep - Horse Creek McKean	8/5/2005	Long Term Management	Lumber 03040203	Warm Stream	RE	1,300.000	1,300.000	0.000	0.000	1,300.000							
	92092	Deep River Jordan	5/3/2007	Long Term Management	Cape Fear 03030003	Warm Stream	RE	2,500.600	2,500.600	0.000	0.000	2,500.600							
	92093	Deep River M. Paschal	4/7/2006	Long Term Management	Cape Fear 03030003	Warm Stream	RE	1,027.400	1,027.400	0.000	0.000	1,027.400							

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Pooled Project Credits													Debits						
Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
	92163	Drowning Creek	7/21/2003	Long Term Management	Lumber 03040203	Warm Stream	RE	3,135.800	3,135.800	2,737.500	0.000	398.300	REQ-005631	I-3803B	I-85 Widening from I-485 to NC 73	2009-02290	2002-1524		1,169.000
													REQ-005344	R-2533CC	NC 49 Widening	2010-00726	2010-0782		0.600
													REQ-004625	R-0967CC	R-0967CC	2004-31291	2004-1056		426.900
													REQ-002634	U-2009B	U-2009B	2002-31069	2002-0878		1,141.000
						Riparian Wetland	RE	115.000	115.000	19.905	0.000	95.095	REQ-009686	B-5845	SR 2033 - Bridge 220025 - Division 12	2021-01919	2020-1589		0.020
													REQ-006148	P-5208B, P-5208D, P-5208E, P-5208F	Haydock to Junker Rail Improvements	2010-01630			0.300
													REQ-007424	R-2248E	I-485 - Charlotte Outer Loop	2011-01237	2011-0431		0.415
													REQ-008455	I-5507	I-5507 - I-485 Improvements from I-77 to US 74	2013-02330	2019-1337		0.830
													REQ-005632	I-3803B	I-85 Widening from I-485 to NC 73	2009-02290	2002-1524		0.050
													REQ-005345	R-2533CC	NC 49 Widening	2010-00726	2010-0782		0.310
													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-002587	R-2246C	R-2246C	2003-31053, 2003-31054			0.220
													REQ-006299	R-2559, R-3329	Monroe Bypass/Connector	2009-00876	2002-0672		3.200
													REQ-006144	P-5208A, P-5208C, P-5208G	RR Improvements from Haydock to Junker	2010-01630			0.190
													REQ-006348	R-2707B	Shelby Bypass - Section B	2009-01449	2012-0673		2.656
													REQ-002635	U-2009B	U-2009B	2002-31069	2002-0878		1.170
													REQ-009658	R-5751	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	2018-00748	2022-0952		10.244
	92121	Drowning Creek IP Forest Investments	1/23/2006	Long Term Management	Lumber 03040203	Warm Stream	RE	2,277.000	2,277.000	0.000	0.000	2,277.000							
	92116	Dutch Buffalo Creek Walker	4/11/2005	Long Term Management	Yadkin 03040105	Warm Stream	RE	485.600	485.600	485.600	0.000	0.000	REQ-007426	R-2123CE	I-485 / I-85 Interchange	2011-01237	2011-0431		30.941
													REQ-006298	R-2559, R-3329	Monroe Bypass/Connector	2009-00876	2002-0672		229.894
													REQ-008219	U-4714AB	SR 1009 at I-485 - Improve Interchange	2019-01774			94.765
													REQ-004753	U-2009B	U-2009B	2002-31069	2002-0878		130.000
	92117	Dutch Buffalo Creek Wickliff	4/15/2005	Long Term Management	Yadkin 03040105	Warm Stream	RE	36.000	36.000	36.000	0.000	0.000	REQ-008219	U-4714AB	SR 1009 at I-485 - Improve Interchange	2019-01774			36.000
	92096	Glendon Slate Creek Paschal	4/7/2006	Long Term Management	Cape Fear 03030003	Warm Stream	RE	264.800	264.800	0.000	0.000	264.800							
	92124	Green River Boyer	5/12/2006	Long Term Management	Broad 03050105	Unspecified Stream	RE	263.600	263.600	249.535	0.000	14.065	REQ-009417	P-5705A	Wye Connection Track at Charlotte Junction (Rail)	2016-02211	2018-1692		28.400
													REQ-006143	P-5208A, P-5208C, P-5208G	RR Improvements from Haydock to Junker	2010-01630			206.400
													REQ-008219	U-4714AB	SR 1009 at I-485 - Improve Interchange	2019-01774			14.735
	92125	Green River Ward	6/2/2006	Long Term Management	Broad 03050105	Unspecified Stream	RE	394.600	394.600	394.600	0.000	0.000	REQ-006143	P-5208A, P-5208C, P-5208G	RR Improvements from Haydock to Junker	2010-01630			329.600
													REQ-007351		Stevens Mill Road - Bridge 262 - Division 10	2014-00027			65.000
	92118	Hitchcock Creek McDonald	4/11/2005	Long Term Management	Yadkin 03040201	Warm Stream	RE	520.000	520.000	520.000	0.000	0.000	REQ-002588	R-2320G	R-2320G	2007-03531-384	2007-1774		520.000
	92160	Lambert Tract-Uwharrie River Bluff	2/1/2004	Long Term Management	Yadkin 03040103	Warm Stream	RE	293.400	293.400	152.900	0.000	140.500	REQ-008093	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		146.700
													REQ-009118	Y-5500JC	Rail Division Closure at Tory Path Road	2019-01336			6.200
	92113	Little River Cochran	7/7/2005	Long Term Management	Yadkin 03040104	Warm Stream	RE	299.000	299.000	299.000	0.000	0.000	REQ-006399	B-5243	Bridge 258 on SR 1008	2015-01726	2015-0719		144.000
													REQ-005344	R-2533CC	NC 49 Widening	2010-00726	2010-0782		80.300
													REQ-008219	U-4714AB	SR 1009 at I-485 - Improve Interchange	2019-01774			74.700
	92171	Lone Mountain 2 -Phase Two	9/27/2004	Long Term Management	Broad 03050105	Unspecified Stream	RE	1,600.000	1,600.000	1,600.000	0.000	0.000	REQ-008093	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		800.000
													REQ-006721	R-2707C	Shelby Bypass - Section C	2009-01449	2012-0673		800.000
	92127	Melrose Mountain Tobey	11/23/2005	Long Term Management	Broad 03050105	Unspecified Stream	RE	2,058.600	2,058.600	1,900.000	0.000	158.600	REQ-006335	I-3802A / B-5804	I-85 Improvements	2008-03229	2015-0362		1,823.000
													REQ-007350		SR 1608 - Bridge 030202	2015-01246			77.000
	92128	North Pacolet Childers	8/16/2005	Long Term Management	Broad 03050105	Unspecified Stream	RE	562.400	562.400	562.400	0.000	0.000	REQ-005344	R-2533CC	NC 49 Widening	2010-00726	2010-0782		134.400
													REQ-002588	R-2320G	R-2320G	2007-03531-384	2007-1774		428.000
	92170	Old Cove Tract-Green River-Burdett Property	11/11/2004	Long Term Management	Broad 03050105	Unspecified Stream	RE	328.400	328.400	328.400	0.000	0.000	REQ-005344	R-2533CC	NC 49 Widening	2010-00726	2010-0782		328.400
	92167	Rankin Tract	1/5/2004	Long Term Management	Catawba 03050101	Unspecified Stream	RE	3,291.000	3,291.000	3,291.000	0.000	0.000	REQ-007426	R-2123CE	I-485 / I-85 Interchange	2011-01237	2011-0431		1,329.900
													REQ-008093	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		1,830.000
													REQ-006721	R-2707C	Shelby Bypass - Section C	2009-01449	2012-0673		131.100
						Riparian Wetland	RE	1.330	1.330	1.330	0.000	0.000	REQ-005494	B-4294	Bridge 184 over Waxhaw Creek on SR 1113	2011-01271			0.120
													REQ-007259	B-4779	Bridges 140 & 147 on US 29 over Mallard Creek	2012-00782			0.270
													REQ-005705	R-2246B	Concord-Kannapolis Westside Bypass	2012-00175	2012-0969		0.270
													REQ-005764	P-5208H	Grier Road Grade Separated Crossing	2013-00606			0.090
													REQ-006348	R-2707B	Shelby Bypass - Section B	2009-01449	2012-0673		0.464
													REQ-005925	U-2510B	Weddington School Rd Relocation	2011-00419			0.075

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Ecoregion	Project ID	Project	Institution Date	Project Phase	River Basin / CU	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	TIP #	Request Name	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
													REQ-005574	U-2507A	Widening SR 2467 (Mallard Creek Road)	2008-02424	2011-1102		0.040
													REQ-009119	Y-5500JC	Rail Division Closure at Tory Path Road	2019-01336			0.001
	92130	Skyuka Creek Luthi	9/14/2005	Long Term Management	Broad 03050105	Unspecified Stream	RE	398.600	398.600	398.600	0.000	0.000	REQ-009417	P-5705A	Wye Connection Track at Charlotte Junction (Rail)	2016-02211	2018-1692		398.600
	92108	Uwharrie River Bingham	1/31/2006	Long Term Management	Yadkin 03040103	Warm Stream	RE	8,216.000	8,216.000	2,134.800	0.000	6,081.200	REQ-009108	I-5507	I-485 Improvements from I-77 to US 74	2013-02330	2019-1337		80.000
													REQ-008454	I-5507	I-485 Improvements from I-77 to US 74	2013-02330	2019-1337		1,296.000
													REQ-008453	R-0211EC	I-485 and SR 3468 - New Interchange	2019-01768	2019-1232		66.000
													REQ-004743	R-2616	R-2616	2005-30393	2005-1396		692.800
	92109	Uwharrie River Cochran	10/9/2007	Long Term Management	Yadkin 03040103	Warm Stream	RE	529.600	529.600	0.000	0.000	529.600							
	93861	White Pines Hearn	12/7/2005	Long Term Management	Cape Fear 03030003	Warm Stream	RE	1,024.000	1,024.000	0.000	0.000	1,024.000							
	92165	Wimberley Tract-Nat's Creek	8/24/2004	Long Term Management	Lumber 03040203	Warm Stream	RE	610.200	610.200	182.000	0.000	428.200	REQ-008093	R-2206B, R-2206C	R-2206B/C	2004-31320	2004-1024		182.000
						Riparian Wetland	RE	0.600	0.600	0.564	0.000	0.036	REQ-007919	R-2530B	NC 24 / 27 Improvements	2008-02315	2018-1416		0.275
													REQ-009021		SR 1110 - Bridge 190 - Division 8	2021-01231			0.090
													REQ-008814	U-5808	Chestnut Lane Connector - Division 10	2019-00429	2020-0555		0.090
													REQ-009119	Y-5500JC	Rail Division Closure at Tory Path Road	2019-01336			0.109