

**Addendum IV. Division of Mitigation Services (DMS)**  
**Compliance Action Strategies**

**Noncompliant Requirements Summary**

**Cape Fear - Jordan Lower New Hope**

Description	Restoration	Restoration Equivalent
Riparian Buffer	506,225.500	0.000
Nitrogen	151.220	0.000
Phosphorus	12.230	0.000

**Action Strategy:**

NCDEQ – DMS plans to issue a small needs Request for Qualifications (RFQ) to hire a firm to identify, acquire and implement sufficient projects and credits to address the remaining needs in the Cape Fear Jordan Lower and Upper New Hope watersheds. The RFQ will be posted November 2023 and will close in December 2023. NCDEQ – DMS is also working with local municipalities in the service areas to generate joint projects and working with NCDEQ – Division of Water Resources on a list of legacy mitigation sites to determine the final buffer and nutrient offset credits.

**Cape Fear - Jordan Upper New Hope**

Description	Restoration	Restoration Equivalent
Riparian Buffer	581,581.909	0.000
Nitrogen	9,402.610	0.000

**Action Strategy:**

NCDEQ – DMS plans to issue a small needs Request for Qualifications (RFQ) to hire a firm to identify, acquire and implement sufficient projects and credits to address the remaining needs in the Cape Fear Jordan Lower and Upper New Hope watersheds. The RFQ will be posted November 2023 and will close in December 2023. NCDEQ – DMS is also working with local municipalities in the service areas to generate joint projects and working with NCDEQ – Division of Water Resources on a list of legacy mitigation sites to determine the final buffer and nutrient offset credits.

**Neuse - Upper Falls**

Description	Restoration	Restoration Equivalent
Phosphorus	877.611	0.000

**Action Strategy:**

NCDEQ – DMS plans to issue a Full Delivery Request for Proposals (FD RFP) for the nutrient offset mitigation credits needed to meet this need. The FD RFP will be advertised before the end of 2023 with proposals due approximately three months after the advertise date.

**Neuse - Upper or Lower Falls**

Description	Restoration	Restoration Equivalent
Phosphorus	44.590	0.000

**Action Strategy:**

NCDEQ – DMS plans to issue a Full Delivery Request for Proposals (FD RFP) for the nutrient offset mitigation credits needed to meet this need. The FD RFP will be advertised before the end of 2023 with proposals due approximately three months after the advertise date.

**Neuse 03020201**

Description	Restoration	Restoration Equivalent
Riparian Buffer	437,756.833	0.000

**Action Strategy:**

NCDEQ – DMS began the process of purchasing almost 998,000 riparian buffer credits from private mitigation banks in May/June 2023 submitted in under an Information for Bid request that was advertised on April 14, 2023 and closed on May 17, 2023.