

A-1 Property Information - All Properties Closed - FY 2022 - 2023

Project ID	River Basin	Grantor Name	Project Name	County	Status	Recordation Info	Close Date	SPO File No.	Property Rights	Acreage	Per Acre Cost	Total Land Cost
100192	Roanoke	Larry Thomas Burnett, Sr. & Willard Ray Burnett	Mushroom Meadow-Eco Terra	Caswell	Closed	DB 650, P 1254	6/27/2023	17-LA-69	Conservation Easement	32.350	\$14,853.00	\$480,500.00
100172	Broad	John Kenneth Boggs, Jr. Wanda S. Boggs and Deborah Boggs Harwell	Tiger Falls-Restoration Systems	Cleveland	Closed	DB 1900, P 2708	6/21/2023	23-LA-82	Conservation Easement	34.840	\$20,005.00	\$697,000.00
100081	Broad	State of NC to Robert E. Yarboro and wife, Kay D. Yarboro	UT to Magness Creek-Michael Baker Engineering	Cleveland	Closed	DB 1898, P 1125	5/15/2023	23-CR-REL	Partial Release of CE	-0.030	\$0.00	\$0.00
100184	Neuse	Douglas Allen Jernigan and Aileen K. Jernigan	Pickle Creek-RES	Wayne	Closed	DB 3818, P 503	5/9/2023	96-LA-179	Conservation Easement	18.064	\$22,782.00	\$411,541.00
92762	Yadkin	Danny R. McRae and wife, Lisa Potts McRae	Clarks Creek-Louis Berger	Montgomery	Closed	DB 921, P 593	4/17/2023	62-N-MOD	Modification of CE	6.220	\$0.00	\$0.00
100594	Catawba	Bandy Farm LLC	Bandys Farm-EPR	Catawba	Closed	DB 3803, P 1170	4/11/2023	18-LA-48	Conservation Easement	23.751	\$27,325.00	\$649,000.00
100594	Catawba	Tony E. Huffman and wife, Amy S. Huffman	Bandys Farm-EPR	Catawba	Closed	DB 3803, P 1152	4/11/2023	18-LA-49	Conservation Easement	8.142	\$30,029.00	\$244,500.00
100062	French Broad	State of NC to Kirby E. Johnson and spouse Sherri L. Johnson	Banner Farm-Wildlands	Henderson	Closed	DB 4020, P 450	3/7/2023	45-DQ-REL	Partial Release of CE	-0.080	\$0.00	\$0.00
739	Broad	Royster Turkey Farm, Inc.	Big Harris Creek	Cleveland	Closed	DB 1893, P 1867	3/6/2023	23-AB-MOD	CE modification	0.000	\$0.00	\$0.00
100178	Neuse	Rexford B. Sasser and wife Ruth S. Sasser, Cheryl Patricia Sasser Holland, Janice Lynette Sasser Threewits Rice, and Lisa Rexana Sasser McCabe	Sassafras-RES	Wayne	Closed	DB 3803, P 247	3/1/2023	96-LA-176	Conservation Easement	12.577	\$15,027.00	\$189,000.00
100196	Lumber	Wilbur Smith Girls, LLC	Cow Branch-Freese and Nichols	Columbus	Closed	DB 1312, P 288	2/21/2023	24-LA-109	Conservation Easement	34.390	\$8,011.00	\$275,500.00
100210	Yadkin	CF Master Limited Partnership	Running Dog-Wildlands Engineering	Union	Closed	DB 8655, P 368	2/15/2023	90-LA-2	Conservation Easement	15.776	\$16,005.00	\$252,500.00
100069	French Broad	French Broad EMC to EBX	Monkey Wall Project-RES	Mitchell	Closed	DB 654, P 179	2/13/2023	61-AA	Quitclaim and Release-Utility	all	\$0.00	\$80,308.00
100204	Little Tennessee	Melcar, LLC	Haunted Creek-KCI	Macon	Closed	DB I-42, P 1896	1/27/2023	56-LA-79	Conservation Easement	12.795	\$16,818.00	\$215,188.00
100175	Little Tennessee	Rita Morgan Byrd	Cornbread Valley-Wildlands	Macon	Closed	DB G-42, P 154	11/23/2022	56-LA-77	Conservation Easement	18.180	\$20,187.00	\$367,000.00
100175	Little Tennessee	Steven David Byrd	Cornbread Valley-Wildlands	Macon	Closed	DB G-42, P 133	11/23/2022	56-LA-78	Conservation Easement	0.190	\$21,052.00	\$4,000.00
100181	Neuse	Restoration Systems	Coor Island-RS	Wayne	Closed	DB 3781, P 638	11/14/2022	96-LA-181	Conservation Easement	11.520	\$8,941.00	\$103,000.00
100188	Tar-Pamlico	Mayo Farms of Tarboro, Inc.	Wicomico Buffer-Freese and Nichols	Edgecombe	Closed	DB 1769, P 391	11/10/2022	33-LA-149	Conservation Easement	4.360	\$16,804.00	\$61,000.00
100206	Roanoke	Joshua Bethel	Oakley's Bend -KCI	Person	Closed	DB 1139, P 571	11/10/2022	73-LA-40 (39)	Conservation Easement	8.174	\$12,540.00	\$102,500.00
100206	Roanoke	Forest L. Oakley & Sondra H. Oakley	Oakley's Bend -KCI	Person	Closed	DB 1139, P 557	11/10/2022	73-LA-40	Conservation Easement	39.213	\$15,007.00	\$588,500.00
100186	Neuse	Enviromental Banc & Exchange, LLC	Carraway Bluff-RES	Wayne	Closed	DB 3777, P 665/3781, P 213	10/28/2022	96-LA-177	Conservation Easement / Corrective Affidavit	25.390	\$13,784.96	\$350,000.00
100182	Neuse	Joy Kemple Martin and Jan Stephenson	Little River Ford-Wildlands	Johnston	Closed	DB 6357, P 519	10/10/2022	51-LA-165	Conservation Easement	1.240	\$18,145.00	\$22,500.00
100182	Neuse	Susan W. Ford and husband, Brian K. Ford	Little River Ford-Wildlands	Johnston	Closed	DB 6357, P 532	10/10/2022	51-LA-166	Conservation Easement	8.600	\$18,023.00	\$155,000.00
100193	Cape Fear	Donald Ray York and wife, Elizabeth G. York	Stinking Quarter-Restoration Systems	Guilford	Closed	DB 8657, P 2279	9/9/2022	41-LA-712	Conservation Easement	43.680	\$35,210.00	\$1,538,000.00
100193	Cape Fear	Curtis R. York and wife, Waynette G. York	Stinking Quarter-Restoration Systems	Guilford	Closed	DB 8657, P 2373	9/9/2022	41-LA-713	Conservation Easement	2.020	\$32,178.00	\$65,000.00
100193	Cape Fear	Judy Keck Shoffner and husband, Timothy N. Shoffner,	Stinking Quarter-Restoration Systems	Guilford	Closed	DB 8657, P 2263	9/9/2022	41-LA-714	Conservation Easement	17.170	\$32,003.00	\$549,500.00
100193	Cape Fear	Mickey Lee Keck and wife, Jean C. Keck	Stinking Quarter-Restoration Systems	Guilford	Closed	DB 8657, P 2399	9/9/2022	41-LA-715	Conservation Easement	2.110	\$32,227.00	\$68,000.00

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100193	Cape Fear	Mark Stanley Keck and wife, Judy Jones Keck	Stinking Quarter-Restoration Systems	Guilford	Closed	DB 8657, P 2435	9/9/2022	41-LA-716	Conservation Easement	2.130	\$32,159.00	\$68,500.00
100193	Cape Fear	Patricia Flinchum Shoffner and husband, Fred Shoffner, Jr., and Jean Flinchum Clapp, widowed	Stinking Quarter-Restoration Systems	Guilford	Closed	DB 8657, P 2207	9/9/2022	41-LA-717	Conservation Easement	11.690	\$32,035.00	\$374,500.00
100193	Cape Fear	Tony Paul Harmon and wife, Sherri Smith Harmon	Stinking Quarter-Restoration Systems	Guilford	Closed	DB 8657, P 2449	9/9/2022	41-LA-718	Conservation Easement	23.640	\$32,000.00	\$756,500.00
100193	Cape Fear	Franklin Eli Staley, Jr. and wife, Glenna Staley	Stinking Quarter-Restoration Systems	Guilford	Closed	DB 8657, P 2155	9/9/2022	41-LA-719	Conservation Easement	5.010	\$32,036.00	\$160,500.00
100127	French Broad	Franklin Dale Morgan and Joyce Morgan	Morgan Branch Site-KCI	Buncombe	Closed	DB 6252, P 421	8/25/2022	11-LA-232	Conservation Easement	6.005	\$26,061.00	\$156,500.00
100127	French Broad	Neal A. Morgan and Ava M. Morgan-1/3 undivided interest, et al	Morgan Branch Site-KCI	Buncombe	Closed	DB 6252, P 441	8/25/2022	11-LA-233/234	Conservation Easement	7.019	\$26,000.00	\$182,500.00
100127	French Broad	Neal A. Morgan and Ava M. Morgan	Morgan Branch Site-KCI	Buncombe	Closed	DB 6252, P 461	8/25/2022	11-LA-235	Conservation Easement	11.317	\$26,022.00	\$294,500.00
100127	French Broad	Neal A. Morgan and Ava M. Morgan-1/2 undivided interest, et al	Morgan Branch Site-KCI	Buncombe	Closed	DB 6252, P 478	8/25/2022	11-LA-236	Conservation Easement	4.799	\$26,047.00	\$125,000.00
100127	French Broad	Christopher McGrath and Susan L. McGrath	Morgan Branch Site-KCI	Buncombe	Closed	DB 6252, P 496	8/25/2022	11-LA-237	Conservation Easement	2.418	\$26,054.00	\$63,000.00
100127	French Broad	Douglas M. Keefer and Nelle H. Gregory	Morgan Branch Site-KCI	Buncombe	Closed	DB 6252, P 509	8/25/2022	11-LA-238	Conservation Easement	0.690	\$26,086.00	\$18,000.00
100127	French Broad	Hilary Esser Ringle, William Esser IV and Stephan Esser	Morgan Branch Site-KCI	Buncombe	Closed	DB 6252, P 521	8/25/2022	11-LA-239	Conservation Easement	6.491	\$26,036.00	\$169,000.00
100127	French Broad	Elizabeth Sossaman	Morgan Branch Site-KCI	Buncombe	Closed	DB 6252, P 537	8/25/2022	11-LA-240	Conservation Easement	0.307	\$26,058.00	\$8,000.00
739	Broad	Janet Beatrice Whisnant	Big Harris Creek	Cleveland	Closed	DB 1880, P 1059	8/17/2022	23-ZJ MOD	CE modification	0.000	\$0.00	\$0.00
100171	Broad	Barbara B. Dellinger (Life Estate) Bryan K. Dellinger et ux (Remainder)	Bridgefork Dairy-Wildlands	Cleveland	Closed	DB 1878, P 2138	7/26/2022	23-LA-73	Conservation Easement	4.050	\$11,851.00	\$48,000.00
100171	Broad	Barbara B. Dellinger (Life Estate) and David L. Dellinger (Remainder)	Bridgefork Dairy-Wildlands	Cleveland	Closed	DB 1878, P 2102	7/26/2022	23-LA-74	Conservation Easement	3.610	\$12,022.00	\$43,400.00
100171	Broad	Luke E. Judd	Bridgefork Dairy-Wildlands	Cleveland	Closed	DB 1878, P 2059	7/26/2022	23-LA-75	Conservation Easement	9.020	\$12,084.00	\$109,000.00
100171	Broad	Bryan K Dellinger and spouse Mary E. Dellinger	Bridgefork Dairy-Wildlands	Cleveland	Closed	DB 1878, P 2116	7/26/2022	23-LA-76	Conservation Easement	7.770	\$12,097.00	\$94,000.00
100171	Broad	William L. Hamrick	Bridgefork Dairy-Wildlands	Cleveland	Closed	DB 1878, P 2047	7/26/2022	23-LA-77	Conservation Easement	3.970	\$12,090.00	\$48,000.00
100171	Broad	Jerry E. Patterson and Dennis C. Patterson et ux	Bridgefork Dairy-Wildlands	Cleveland	Closed	DB 1878, P 2086	7/26/2022	23-LA-78	Conservation Easement	10.810	\$12,025.00	\$130,000.00
100171	Broad	Hayward Bullock and spouse Nancy L. Bullock	Bridgefork Dairy-Wildlands	Cleveland	Closed	DB 1878, P 1992	7/26/2022	23-LA-79	Conservation Easement	0.650	\$12,308.00	\$8,000.00
100171	Broad	Dennis C. Patterson and spouse Susan H. Patterson	Bridgefork Dairy-Wildlands	Cleveland	Closed	DB 1878, P 2074	7/26/2022	23-LA-80	Conservation Easement	3.030	\$12,211.00	\$37,000.00
100205	Neuse	Ralph Daughtry and Rebecca Daughtry	Valle Crucis-RS	Watauga	Closed	DB 2285, P 575	7/8/2022	95-LA-291	Conservation Easement	0.270	n/a	\$5,500.00
100205	Neuse	Gail Taylor, widower	Valle Crucis-RS	Watauga	Closed	DB 2285, P 562	7/8/2022	95-LA-292	Conservation Easement	12.980	\$25,000.00	\$324,500.00
Totals - Properties Closed SFY 2022 - 2023										518.318		\$10,692,937.00

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
601 East Stream Restoration Project	95756	12.77	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95756_601EastStreamRestorationProject_PD_2014.pdf	DEQ Stewardship Program
601 North II Stream Restoration Site	95025	12.31	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95025_601NorthIIStreamRestorationSite_PD_2012.pdf	DEQ Stewardship Program
601 North Property	92546	8.46	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92546_601NorthProperty_PD_2006.pdf	DEQ Stewardship Program
601 West Property	92545	12.82	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92545_601WestProperty_PD_2006.pdf	DEQ Stewardship Program
Abbey Lamm Stream and Wetland	96311	17.38	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96311_1_AbbeyLammStreamandWetland_PD_2014.pdf	DEQ Stewardship Program
Abbott	9	5.58	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/9_Abbott_PD_1999.pdf	NCDOT
ABC (G)	6	195.82	Beaufort	Link Not Available	NCDOT
Adam's Creek Sea Gate Woods	92244	122.90	Carteret	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92244_4-AdamsCreekSeaGateWoods-PD-2005.pdf	DEQ Stewardship Program
Adkins Branch (Phase II) (G)	7	35.73	Lenoir	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/7_AAdkinsBranch_PD_2007.pdf	DEQ Stewardship Program
Agony Acres Mitigation Site	95716	30.74	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95716_6_AgonyAcresMitigationSite_PD_2013.pdf	DEQ Stewardship Program
Alexander Farm Wildlands	100048	21.98	Alexander	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100048-AlexanderFarm-PD-2019.pdf	DEQ Stewardship Program
Allen Tract	92139	146.52	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92139_9_AllenTract_PD_2003.pdf	DEQ Stewardship Program
Alliance Headwaters Stream Mitigation Site OptionA	97086	71.72	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97086_6_AllianceHeadwatersStreamMitigationSite_OptionA_PD_2018.pdf	DEQ Stewardship Program
Anderson Farm	100180	12.15	Wayne	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100180-andersonfarm-pd-2022	DEQ Stewardship Program
Anderson Swamp	92526	25.00	Edgecombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92526_6_AndersonSwamp_PD_2007.pdf	DEQ Stewardship Program
Apple Valley	100063	6.42	Henderson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100063_AppleValleyProject_PD_2019.pdf	DEQ Stewardship Program
Arabia Bay	100061	16.08	Hoke	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100061_ArabiaBay_PD_2019.pdf	DEQ Stewardship Program
Armstrong Property	92487	25.01	Hyde	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92487_7_ArmstrongProperty_PD_2007.pdf	DEQ Stewardship Program
Aycock Springs Stream and Wetland	96312	13.25	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96312_2_AycockSprings_PD_2015.pdf	DEQ Stewardship Program
Back Creek	17	21.19	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/17_BackCreek_PD_2002.pdf	NCDOT
Badin Inn	92666	8.24	Stanly	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92666_6_BadinInn_PD_2007.pdf	DEQ Stewardship Program
Bailey Fork (EBX)	19	64.86	Burke	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/19-BaileyFork-EBX-PD-2008.pdf	Provider responsibility
Bailey Fork (WRC)	20	11.12	Burke	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/20-BaileyFork-WRC-PD-2008.pdf	DEQ Stewardship Program
Ballance Farm	21	408.70	Currituck	Link Not Available	NCDOT
Ballance Farm (Buffer) (G)	92224	56.82	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92224_4-BallanceFarm-Buffer-G-PD-2010.pdf	DEQ Stewardship Program
Bandy Farm	100594	31.89	Catawba	https://www.deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100594-bandysfarm-pd-2023/open	DEQ Stewardship Program
Banner Branch Mitigation Project	100080	40.95	Stokes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100080-BannerBranchMitigationProject-PD-2020.pdf	DEQ Stewardship Program
Banner Farm	100062	46.56	Henderson	https://deq.nc.gov/media/16731/open	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Barefoot Project	100044	33.29	Sampson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100044-BarefootProject-PD-2019.pdf	DEQ Stewardship Program
Barnes Creek Grissom	92106	55.87	Montgomery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92106_BarnesCreekGrissom_PD_2006.pdf	DEQ Stewardship Program
Barra Farms I	23	617.95	Cumberland	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/23_BarraFarmsI_PD_1997.pdf	DEQ Stewardship Program
Beamon's Run (G)	24	79.91	Greene	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/24_BeamonsRun_PD_2000.pdf	DEQ Stewardship Program
Bear Basin	95362	11.94	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95362_BearBasin_PD_2013.pdf	DEQ Stewardship Program
Bear Creek	25	197.83	Lenoir	Link Not Available	Provider responsibility
Bear Creek (Phillips Tract)	26	15.70	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/26-BearCreek-PhillipsTract-PD-2004.pdf	NCDOT
Bear Swamp Creek	27	4.19	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/27_BearSwampCreek_PD_2002.pdf	DEQ Stewardship Program
Bear Swamp Stream and Wetland Site	100054	15.25	Robeson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100054-BearSwampStreamAndWetlandSite-PD-2019.pdf	DEQ Stewardship Program
Beaver Creek	28	12.38	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/28_BeaverCreek_PD_2002.pdf	Surry Soil & Water CDist
Beaver Dam-Drowning Creek II (Rankin Tract)	92164	912.30	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92164-4-BeaverDamDrowningCreekII-RankinTract-PD-2006.pdf	DEQ Stewardship Program
Beaverdam Creek	92217	57.71	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92217-7-BeaverdamCreek_PD_2005.pdf	DEQ Stewardship Program
Beaverdam Creek and Trib (Parker Site)	92586	6.52	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92586-6-BeaverdamCreekAndTrib-ParkerSite-PD-2007.pdf	DEQ Stewardship Program
Beaverdam Swamp	92530	35.76	Harnett	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92530-0-BeaverdamSwamp_PD_2007.pdf	DEQ Stewardship Program
Benbow Park	29	4.32	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/29_BenbowPark_PD_2003.pdf	DEQ Stewardship Program
Benson Grove	32	94.02	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/32_BensonGrove_PD_2001.pdf	NCDOT
Best Site	95353	142.05	Duplin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95353-3_BestSite_PD_2014.pdf	DEQ Stewardship Program
Big & Little Rock Creek Bruchon	92132	145.66	Mitchell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92132-2-BigandLittleRockCreekBruchon-PD-2005.pdf	DEQ Stewardship Program
Big Branch Site	100141	38.64	Alexander	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100141-BigBranchSite-PD-2021.pdf	DEQ Stewardship Program
Big Bull Creek (G)	92214	36.76	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92214-4-BigBullCreek_PD_2005.pdf	DEQ Stewardship Program
Big Cedar Creek	92532	40.67	Stanly	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92532-2-BigCedarCreek_PD_2007.pdf	DEQ Stewardship Program
Big Harris Creek	739	144.76	Cleveland	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/739-bigharris-creek-pd-2009	DEQ Stewardship Program
Big Pond Bay Gardner	92101	30.95	Cumberland	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92101-1-BigPondBayGardner_PD_2006.pdf	DEQ Stewardship Program
Billy's Creek (G)	36	5.03	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/36_BillysCreek_PD_2004.pdf	DEQ Stewardship Program
Bird Island	92209	118.85	Brunswick	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92209-9-BirdIsland_PD_2001.pdf	NC Div of Coastal Mgmt
Bishop Road (1 mi to CU 05)	38	689.72	Hyde	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/38-BishopRoad-1mitoCU05-PD-2002.pdf	NCDOT

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Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Bishop Tract-Canal Branch	92162	80.56	Anson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92162_BishopTractCanalBranch_PD_2005.pdf	DEQ Stewardship Program
Black Gum Creek	97063	147.47	Robeson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97063_BlackGumCreek_PD_2011.pdf	DEQ Stewardship Program
Blair Creek	100047	10.03	Clay	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100047-BlairCreek-PD-2020.pdf	DEQ Stewardship Program
Blockhouse Creek	92516	13.19	Polk	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92516_BlockhouseCreek_PD_2007.pdf	DEQ Stewardship Program
Blounts Creek	92210	27.49	Cumberland	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92210_BlountsCreek_PD_2006.pdf	DEQ Stewardship Program
Blue Mitigation Site	40	176.77	Moore	Link Not Available	NCDOT
BMP (Cary Barnes and Noble)	667	2.74	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/667-BMP-CaryBarnesAndNoble-PD-2010.pdf	DEQ Stewardship Program
BMP (Simmons Street Wetland New Bern)	92646	41.69	Craven	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92646_BMP(SimmonsStreetWetlandNewBern)_PD_2010.pdf	DEQ Stewardship Program
BMP (Wayne Community College)	670	1.18	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/670-BMP-WayneCommunityCollege-PD-2011.pdf	DEQ Stewardship Program
BMP Louisburg HS	92735	0.63	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92735_BMP_LouisburgHS_PD_2011.pdf	DEQ Stewardship Program
Bobs Creek	92879	42.71	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92879-BobsCreek-PD-2010.pdf	DEQ Stewardship Program
Bohemian	100108	22.78	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100108_Bohemian_PD_2019.pdf	DEQ Stewardship Program
Bold Run Creek (G)	439	34.94	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/439-BoldRunCreek-G-PD-2005.pdf	DEQ Stewardship Program
Boseman	100119	14.92	Edgecombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100119-Boseman-PD-2020.pdf	DEQ Stewardship Program
Bowl Basin Non-Riparian Wetland Mitigation	95721	12.06	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95721_BowlBasin_PD_2014.pdf	DEQ Stewardship Program
Bowman Site	44	9.81	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/44_BowmanSite_PD_2006.pdf	NCDOT
Brahma Mitigation Site	100092	22.69	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100092-BrahmaSite-PD-2020.pdf	DEQ Stewardship Program
Bridgefork Dairy	100171	42.92	Cleveland	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100171-bridgeforkdairy-pd-2022	DEQ Stewardship Program
Briles	47	13.39	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/47_Briles_PD_2005.pdf	NCDOT
Broad River Greenway	92882	997.28	Cleveland	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92882_BroadRiverGreenway_PD_2003.pdf	NCDOT
Brock	92333	8.07	Jones	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92333_Brock_PD_2003.pdf	NCDOT
Brock Mill Pond	49	110.48	Jones	Link Not Available	NCSU
Brogden Road (G)	92215	15.00	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92215-BrogdenRoad-G-PD-2005.pdf	DEQ Stewardship Program
Brown Bark Park	52	8.93	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/52_BrownBarkPark_PD_2003.pdf	DEQ Stewardship Program
Brown Branch	53	25.43	Caldwell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/53_BrownBranch_PD_2009.pdf	DEQ Stewardship Program
Brown Creek Tributaries Project	95351	43.33	Anson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95351_BrownCreekTributariesProject_PD_2013.pdf	DEQ Stewardship Program
Brown Farm	92207	46.63	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92207_BrownFarm_PD_2001.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Brown Marsh Swamp	92517	28.27	Robeson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92517_BrownMarshSwamp_PD_2007.pdf	DEQ Stewardship Program
Browns Summit Creek Restoration Project	96313	20.24	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96313_BrownSummitCreek_PD_2016.pdf	DEQ Stewardship Program
Brush Creek	54	10.67	Alleghany	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/54_BrushCreek_PD_1999.pdf	DEQ Stewardship Program
Brushy Fork	55	31.15	Forsyth	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/55_BrushyFork_PD_2010.pdf	DEQ Stewardship Program
Buckwater Mitigation Site	97084	51.84	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97084_BuckWaterMitigationProject_PD_2017.pdf	DEQ Stewardship Program
Bucky's Branch	100109	6.17	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100109-BuckysBranch-PD-2019.pdf	DEQ Stewardship Program
Buffalo Creek	92603	32.24	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92603_BuffaloCreek_PD_2007.pdf	DEQ Stewardship Program
Buffalo Creek Tributaries Mitigation Site	100042	17.12	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100042-BuffaloCreekTributariesMitigationProject-PD-2020.pdf	DEQ Stewardship Program
Buffalo Flats Restoration Site	94647	20.20	Cabarrus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94647_BuffaloFlatsRestorationSite_PD_2010.pdf	DEQ Stewardship Program
Bug Headwaters Mitigation Site	100084	22.79	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100084-BugHeadwatersMitigationSite-PD-2020.pdf	DEQ Stewardship Program
Bugaboo Creek	56	16.38	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/56_BugabooCreek_PD_2003.pdf	DEQ Stewardship Program
Bull Chute	100137	31.74	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100137-BullChuteSite-PD-2021.pdf	DEQ Stewardship Program
Bull Farm	57	438.63	Sampson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/57_BullFarm_PD_2009.pdf	NCDOT
Burnetts Chapel Buffer Mitigation Site	95009	11.98	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95009_BurnettsChapelBufferMitigationSite_PD_2012.pdf	DEQ Stewardship Program
Burnetts Chapel Phase II	100045	7.50	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100045_BurnettsChapelPhaseII_PD_2019.pdf	DEQ Stewardship Program
Byrd's Creek Mitigation Site	95020	25.11	Person	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95020_ByrdsCreekMitigationSite_PD_2012.pdf	DEQ Stewardship Program
Caldwell Station	63	20.66	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/63_CaldwellStation_PD_2011.pdf	DEQ Stewardship Program
Camp Lejeune USMC	66	4.29	Onslow	Link Not Available	NCDOT
Candiff Creek	92767	27.54	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92767_CandiffCreek_PD_2010.pdf	DEQ Stewardship Program
Candy Creek Stream Mitigation Site	96315	61.68	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96315_CandyCreek_PD_2015.pdf	DEQ Stewardship Program
Cane Creek	69	6.43	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/69_CaneCreek_PD_2004.pdf	DEQ Stewardship Program
Cane Creek	92325	52.11	Person	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92325_CaneCreek_PD_2006.pdf	DEQ Stewardship Program
Cane Creek (FD)	92521	44.08	Rutherford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92521-CaneCreek-FD-PD-2003.pdf	DEQ Stewardship Program
Carbonton Dam	92268	5.60	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92268_CarbontonDam_PD_2005.pdf	North Carolina Wildlife Habitat Foundation (NCWHF)
Carpenter Bottom Mitigation Site	100090	18.02	Gaston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100090-CarpenterBottom-PD-2020.pdf	DEQ Stewardship Program
Carper-Harris Wetland	94719	67.81	Pasquotank	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94719_CarperHarrisWetland_PD_2003.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Carroway Bluff	100186	25.34	Wayne	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100186-carrowaybluff-pd-2022	DEQ Stewardship Program
Casey Dairy (G)	92271	72.01	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92271-CaseyDairy-G-PD-2003.pdf	North Carolina Wildlife Habitat Foundation (NCWHF)
Cashie River-IP-Thunderbolt-Baltimore	92133	723.98	Bertie	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92133-CashieRiverIPThunderboltBaltimore_PD_2013.pdf	NC Wildlife Resources Commission
Cat Creek	71	38.93	Macon	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/71-CatCreek_PD_2008.pdf	NCDOT
Catbird Site	100022	6.33	Davie	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100022-CatbirdSite_PD_2019.pdf	DEQ Stewardship Program
Catfish Pond Mitigation Site	100039	20.72	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100039-CatfishPondMitigationSite-PD-2019.pdf	DEQ Stewardship Program
Cato	72	5.76	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/72-Cato_PD_2007.pdf	DEQ Stewardship Program
Caviness	73	9.39	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/73-Caviness_PD_2003.pdf	NCDOT
Cedar Branch Restoration Site	97009	21.33	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97009-CedarBranchRestorationSite_PD_2015.pdf	DEQ Stewardship Program
Cedar Creek	95718	42.02	Sampson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95718-CedarCreek_PD_2014.pdf	DEQ Stewardship Program
Cedar Creek Perry	92035	162.44	Franklin	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/92035cedarcreekperrypd2006	DEQ Stewardship Program
Chapel Creek	77	5.15	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/77-ChapelCreek_PD_2007.pdf	DEQ Stewardship Program
Chappels Creek	100179	49.26	Person	Link Not Yet Available	DEQ Stewardship Program
Charles Creek	79	2.00	Pasquotank	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/79-CharlesCreek_PD_2005.pdf	DEQ Stewardship Program
Chavis Park	87	4.47	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/87-ChavisPark_PD_2002.pdf	DEQ Stewardship Program
Cheviot Hills	88	14.27	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/88-CheviotHills_PD_2010.pdf	DEQ Stewardship Program
Chinquapin	100197	9.11	Jones	Link Not Yet Available	DEQ Stewardship Program
Chowan River Harrell	92017	111.26	Chowan	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92017-ChowanRiverHarrell_PD_2006.pdf	DEQ Stewardship Program
City Pond	90	35.44	Anson	Link Not Available	NCDOT
Clarks Creek	92762	24.90	Montgomery	https://www.deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/92762-clarkscreek-pd-2009/open	DEQ Stewardship Program
Clayhill Farm	91	343.03	Jones	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/91-ClayhillFarm_PD_1998.pdf	NCDOT
Clear Creek	92	6.40	Henderson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92-ClearCreek_PD_2001.pdf	DEQ Stewardship Program
Cleghorn Creek	93	23.77	Rutherford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/93-CleghornCreek_PD_2006.pdf	NCDOT
Cochran Branch Stream and Wetland Restoration Site	95720	10.05	Macon	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95720-CochranBranchStreamAndWetlandRestorationSite_PD_2014.pdf	DEQ Stewardship Program
Coddle Creek Tributary (Indian Run)	94	19.61	Cabarrus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94-CoddleCreekTributary-IndianRun-PD-2005.pdf	DEQ Stewardship Program
Collins Site	92205	27.85	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92205-CollinsSite_PD_2006.pdf	DEQ Stewardship Program
Colonial Farms	100191	21.82	Edgecombe	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100191colonialfarmspd2022	DEQ Stewardship Program

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Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Columbus Swamp	92760	40.10	Columbus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92760-ColumbusSwamp_PD_2008.pdf	DEQ Stewardship Program
Company Swamp	96	1,510.11	Bertie	Link Not Available	NCDOT
Conetoe Creek (G)	92232	10.02	Pitt	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92232-ConetoeCreek-G-PD-2005.pdf	DEQ Stewardship Program
Conoconnara Swamp	92226	200.35	Halifax	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92226-ConoconnaraSwamp_PD_2006.pdf	DEQ Stewardship Program
Cool Run Mitigation Site	100142	25.57	Brunswick	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100142-CoolRun-PD-2021.pdf	DEQ Stewardship Program
Cool Springs	100166	21.12	Harnett	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100166-coolsprings-pd-2021	DEQ Stewardship Program
Coon Creek Riparian Buffer and Nutrient Offset	95807	30.19	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95807-CoonCreek_PD_2013.pdf	DEQ Stewardship Program
Coors Island	100183	11.52	Wayne	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100183-coorisland-pd-2022	DEQ Stewardship Program
Coors Island Phase B	100650	17.80	Wayne	Link Not Yet Available	DEQ Stewardship Program
Corn Bread Valley	100175	18.37	Macon	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100175-cornbreadvalley-pd-2022	DEQ Stewardship Program
Countyline Creek Mackovic	92014	90.13	Caswell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92014-CountylineCreekMackovic_PD_2005.pdf	NC Wildlife Resources Commission
Cow Branch	100196	34.40	Columbus	https://deq.nc.gov/media/35145/open	DEQ Stewardship Program
Cowford Project	100095	17.20	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100095-CowfordProject-PD-2020.pdf	DEQ Stewardship Program
Cox Site	99	66.60	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/99-CoxSite_PD_2005.pdf	Provider responsibility
Crane Site	100165	27.66	Lee	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100165-Crane-PD-2021.pdf	DEQ Stewardship Program
Croatan Wetland Mitigation Bank I	103	4,040.45	Craven	Link Not Available	NCDOT
Crooked Creek #2	94687	54.94	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94687-CrookedCreek2_PD_2011.pdf	DEQ Stewardship Program
Cross Creek	105	4.66	Cumberland	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/105-CrossCreek_PD_2004.pdf	DEQ Stewardship Program
Cross Creek Ranch Site	100138	63.93	Montgomery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100138-CrossCreekRanchSite-PD-2021.pdf	DEQ Stewardship Program
Crowns West	92329	10.78	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92329-CrownsWest_PD_2010.pdf	DEQ Stewardship Program
Crowther North South Yadkin River	92245	39.49	Rowan	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92245-CrowtherNorthSouthYadkinRiver_PD_2005.pdf	DEQ Stewardship Program
Cutawhiskie creek	92547	22.84	Hertford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92547-CutawhiskieCreek_PD_2006.pdf	DEQ Stewardship Program
Dale Tract	106	237.58	Brunswick	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/106-DaleTract_PD_1999.pdf	NCDOT
Dales Creek	100128	7.68	Buncombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100128-DalesCreekSite-PD-2021.pdf	DEQ Stewardship Program
Daniels Farm	92269	33.95	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92269-DanielsFarm_PD_2003.pdf	Provider responsibility
Daniels Farm #2	92229	33.76	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92229-DanielsFarm2_PD_2003.pdf	DEQ Stewardship Program
Davis Branch	92543	13.33	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92543-DavisBranch_PD_2007.pdf	DEQ Stewardship Program
Davis Tract-Yadkin River	92157	75.65	Davie	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92157-DavisTract-YadkinRiver_PD_2004.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Deaton	110	13.63	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/110/Deaton_PD_2002.pdf	NCDOT
Deep - Horse Creek McKean	92120	95.39	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92120_DeepHorseCreekMcKean_PD_2006.pdf	DEQ Stewardship Program
Deep Meadow Mitigation Site	97131	22.70	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97131_DeepMeadowMitigationSite_PD_2018.pdf	DEQ Stewardship Program
Deep River Hanson	92091	111.35	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92091_DeepRiverHanson_PD_2005.pdf	NC State Parks
Deep River Jordan	92092	168.22	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92092_DeepRiverJordan_PD_2007.pdf	DEQ Stewardship Program
Deep River M. Paschal	92093	76.44	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92093_DeepRiverMPaschal_PD_2010.pdf	DEQ Stewardship Program
Devils Racetrack Mitigation Site	95021	96.06	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95021_DevilsRacetrack_PD_2012.pdf	DEQ Stewardship Program
Dismal Swamp	117	611.57	Gates	Link Not Available	NCDOT
Dismal Swamp Full-Delivery	118	455.00	Tyrrell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/118/DismalSwampFull-Delivery_PD_2013.pdf	DEQ Stewardship Program
Dixon Holiday Shores	100129	0.50	Dare	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100129_PRM_HolidayShores_PD_2003.pdf	DEQ Stewardship Program
Dog Bite Creek	92533	6.86	Mitchell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92533_DogBiteCreek_PD_2007.pdf	DEQ Stewardship Program
Double - H - Farms Mitigation Site	100082	21.17	Alleghany	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100082-DoubleHFarmsMitigationSite-PD-2020.pdf	DEQ Stewardship Program
Dowd Dairy	119	671.42	Bladen	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/119/DowdDairy_PD_1996.pdf	NCDOT
Drowning Creek	92163	779.66	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92163_DrowningCreek_PD_1961.pdf	NC Wildlife Resources Commission
Drowning Creek IP Forest Investments	92121	486.05	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92121_DrowningCreekIPForestInvestments_PD_2006.pdf	NC Wildlife Resources Commission
Dry Creek	97082	29.76	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97082-DryCreekMitigationSite-PD-2019.pdf	DEQ Stewardship Program
Duke Swamp	92544	25.43	Gates	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92544_DukeSwamp_PD_2007.pdf	DEQ Stewardship Program
Dula Thorofare at Bishop Site	65	120.01	Anson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/65/DulaThorofareAtBishopSite_PD_2005.pdf	NCDOT
Dula Thorofare at Camp Branch	92350	95.82	Anson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92350_DulaThorofareAtCampBranch_PD_2004.pdf	NCDOT
DuPont Forest	92176	2,221.94	Transylvania	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92176_DuPontForest_PD_2010.pdf	NC Forest Service
Dutch Buffalo Creek Walker	92116	33.67	Cabarrus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92116_DutchBuffaloCreekWalker_PD_2006.pdf	DEQ Stewardship Program
Dutch Buffalo Creek Wickliff	92117	2.73	Cabarrus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92117_DutchBuffaloCreekWickliff_PD_2006.pdf	DEQ Stewardship Program
Dutch Second Creek Hill	92107	16.98	Rowan	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92107_DutchSecondCreekHill_PD_2005.pdf	DEQ Stewardship Program
Dutchman's Creek	121	84.80	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/121/DutchmansCreek_PD_1997.pdf	NCDOT
Dye Branch II Stream Restoration	92255	12.01	Iredell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92255_DyeBranchIIStreamRestoration_PD_2006.pdf	DEQ Stewardship Program
Dynamite Creek Mitigation Site	100125	22.92	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100125-DynamiteCreek-PD-2020.pdf	DEQ Stewardship Program
Eagle Brunswick	745	458.55	Brunswick	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/745/EagleBrunswick_PD_1999.pdf	NCDOT

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
East Buffalo Creek	92763	17.85	Graham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92763_EastBuffaloCreek_PD_2009.pdf	DEQ Stewardship Program
East Fork of the Pigeon River Wetlands	94203	16.53	Haywood	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94203_EastForkOfThePigeonRiverWetlands_PD_2011.pdf	DEQ Stewardship Program
East Tarboro Canal (G)	123	11.51	Edgecombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/123_EastTarboroCanal_PD_2006.pdf	DEQ Stewardship Program
Edwards-Johnson Mitigation	97080	10.96	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97080_EdwardsJohnsonMitigationProject_PD_2018.pdf	DEQ Stewardship Program
Eight-Point Buffer Restoration Site	100113	5.66	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100113-Eight-Point-PD-2020.pdf	DEQ Stewardship Program
Elk Branch	92665	4.95	Mitchell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92665_ElkBranch_PD_2009.pdf	DEQ Stewardship Program
Elk Shoals RFP	126	10.71	Alexander	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/126_ElkShoalsRFP_PD_2003.pdf	Provider responsibility
Elk-Shoals-Methodist Camp	92172	95.91	Ashe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92172_ElkShoals-MethodistCamp_PD_2004.pdf	DEQ Stewardship Program
Ellerbee Creek (G) Hillandale	127	15.17	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/127_EllerbeeCreek_PD_2005.pdf	DEQ Stewardship Program
Ellington Branch	92520	14.49	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92520_EllingtonBranch_PD_2007.pdf	DEQ Stewardship Program
Eno River Cabe's Ford	92246	87.42	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92246_EnoRiverCabeFord_PD_1999.pdf	NC State Parks
Eno River Penny	92082	108.09	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92082_EnoRiverPenny_PD_2006.pdf	NC State Parks
Eno River Wilderness	92147	808.31	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92147_EnoRiverWilderness_PD_2003.pdf	NC State Parks
Eno River-Poplar Ridge (Bunting)	92148	134.45	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92148-EnoRiverPoplarRidge-Bunting-PD-2003.pdf	NC State Parks
Falcon Site	100203	15.42	Macon	Link Not Yet Available	DEQ Stewardship Program
Farrar Dairy	92552	167.52	Harnett	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92552_FarrarDairy_PD_2001.pdf	DEQ Stewardship Program
First Broad River Wetlands	94609	12.81	Cleveland	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94609_FirstBroadRiverWetlands_PD_2010.pdf	DEQ Stewardship Program
Fisher River Fisher Peak	92558	151.27	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92558_FisherRiverFisherPeak_PD_2013.pdf	DEQ Stewardship Program
Fisher River Mit. Bank (Ring FDP)	135	96.38	Surry	Link Not Available	Provider responsibility
Fishing Creek (Capps Tract)	92144	36.91	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92144_LynnCappsTract-FishingCreek_PD_2005.pdf	DEQ Stewardship Program
Fishing Creek Capps Farm	92038	39.64	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92038_FishingCreekCappsFarm_PD_2006.pdf	DEQ Stewardship Program
Fishing Creek Capps Forest	92039	19.55	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92039_FishingCreekCappsForest_PD_2006.pdf	DEQ Stewardship Program
Fishing Creek Edwards 1	92020	87.55	Nash	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92020_FishingCreekEdwards1_PD_2005.pdf	DEQ Stewardship Program
Fishing Creek Green	92021	15.55	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92021_FishingCreekGreen_PD_2005.pdf	DEQ Stewardship Program
Fishing Creek Hall	92041	231.51	Edgecombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92041_FishingCreekHall_PD_2006.pdf	DEQ Stewardship Program
Fishing Creek IP/Alston	92022	179.37	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92022_FishingCreekIP-Alston_PD_2005.pdf	DEQ Stewardship Program
Fishing Creek Shearin	92044	70.14	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92044_FishingCreekShearin_PD_2006.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Fishing Creek Sturges	92046	13.49	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92046_FishingCreekSturges_PD_2005.pdf	DEQ Stewardship Program
Five Mile Branch	92185	230.44	Iredell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92185_FiveMileBranch_PD_2010.pdf	NCDOT
Flat River-Horton Grove	92146	308.31	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92146_FlatRiverHortonGrove_PD_2005.pdf	DEQ Stewardship Program
Fletcher Stream and Wetland Site	100004	34.81	Henderson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100004_FletcherStreamAndWetlandSite_PD_2017.pdf	DEQ Stewardship Program
Fletcher-Meritor site	138	20.50	Henderson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/138_Fletcher-MeritorSite_PD_2009.pdf	DEQ Stewardship Program
Flint Rock Farm #2	92812	24.26	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92812_FlintRockFarm2_PD_2008.pdf	DEQ Stewardship Program
Flintrock Farm	440	53.08	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/440_FlintrockFarm_PD_2005.pdf	DEQ Stewardship Program
Floogie Site	92486	71.35	Bertie	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92486_FloogieSite_PD_2008.pdf	DEQ Stewardship Program
Forest Hills	139	8.89	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/139_ForestHills_PD_2006.pdf	DEQ Stewardship Program
Foust Creek Mitigation Site	95715	22.11	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95715_FoustCreekMitigationSite_PD_2015.pdf	DEQ Stewardship Program
Fox Run Riparian Buffer Mitigation Site	94016	46.47	Pitt	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94016_FoxRunRiparianBufferMitigationSite_PD_2010.pdf	DEQ Stewardship Program
Freedom Park	141	13.12	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/141_FreedomPark_PD_2005.pdf	DEQ Stewardship Program
Friedburg Marsh	142	49.13	Forsyth	Link Not Available	NCDOT
Gatlin Swamp	92228	150.52	Martin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92228_GatlinSwamp_PD_2005.pdf	DEQ Stewardship Program
Gibson Pond	143	345.70	Richmond	Link Not Available	NCDOT
Gillespie Golf Course	144	16.08	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/144_GillespieGolfCoursepdf_PD_2003.pdf	DEQ Stewardship Program
Glade Creek	854	15.86	Alleghany	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/854_GladeCreek_PD_2007.pdf	DEQ Stewardship Program
Glade Creek II	92343	12.81	Alleghany	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/92343-gldecreekii-pd-2008	DEQ Stewardship Program
Glen Raven	92206	9.47	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92206_GlenRaven_PD_2006.pdf	DEQ Stewardship Program
Glendon Slate Creek Paschal	92096	15.03	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92096_GlendonSlateCreekPaschal_PD_2007.pdf	DEQ Stewardship Program
Goldsboro Housing Authority	145	4.67	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/145_GoldsboroHousingAuthority_PD_2005.pdf	DEQ Stewardship Program
Goodman Property	92761	34.91	Lenoir	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92761_GoodmanProperty_PD_2008.pdf	DEQ Stewardship Program
Goose Creek (G)	147	3.95	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/147_GooseCreek_PD_2006.pdf	DEQ Stewardship Program
Goose Creek (Greene site)	92709	5.74	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92709_9-GooseCreek-GreeneSite-PD-2001.pdf	NCDOT
Gorham Basket Creek 5	94803	6.52	Nash	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94803_3_PRM_BasketCreekGorham_PD_1997.pdf	DEQ Stewardship Program
Gray Farm	92219	21.50	Iredell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92219_9_GrayFarm_PD_2006.pdf	DEQ Stewardship Program
Great Coharie-TNC	92152	4,704.31	Sampson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92152_2_GreatCoharieTNC_PD_2006.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Green River Boyer	92124	31.37	Polk	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92124_GreenRiverBoyer_PD_2006.pdf	DEQ Stewardship Program
Green River Ward	92125	15.39	Polk	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92125_GreenRiverWard_PD_2006.pdf	DEQ Stewardship Program
Green Valley Farms Site	95012	11.37	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95012_GreenValleyFarmsSite_PD_2012.pdf	DEQ Stewardship Program
Green Valley II	100111	7.19	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100111-GreenValleyFarmII-PD-2019.pdf	DEQ Stewardship Program
Greenbrier Creek	671	50.48	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/671-GreenbrierCreek_PD_2007.pdf	DEQ Stewardship Program
Greenbrier Stream Restoration Site	100086	6.71	Yadkin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100086-GreenbrierStreamRstorationSite-PD-2019.pdf	DEQ Stewardship Program
Gregory	153	117.66	Halifax	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/153-Gregory_PD_2004.pdf	North Carolina Wildlife Habitat Foundation (NCWHF)
Grimesland (Phase II)	155	23.81	Pitt	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/155-Grimesland-PhaseII-PD-1957.pdf	NCDOT
Grimesland Site Phase I	156	534.93	Pitt	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/156-GrimeslandSite-PhaseI-PD-1965.pdf	NCDOT
Groundhog Hollow	100049	20.66	Alexander	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100049-GroundhogHollow_PD_2019.pdf	DEQ Stewardship Program
Grove Creek	158	548.58	Duplin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/158-GroveCreek_PD_2001.pdf	NCDOT
Guthrie Tract-Shelton Creek	92142	110.46	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92142_GuthrieTractSheltonCreek_PD_2004.pdf	DEQ Stewardship Program
Hall Branch	162	10.45	Richmond	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/162-HallBranch_PD_2005.pdf	DEQ Stewardship Program
Hanging Rock Creek (A3)	165	9.82	Avery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/165-HangingRockCreek-A3-PD-2003.pdf	NCDOT
Harper Tract-Swift Creek	92138	27.59	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92138_HarperTractSwiftCreek.pdf	DEQ Stewardship Program
Harrell Mitigation Site	100005	8.45	Jackson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100005_HarrellStreamandWetlandSite_PD_2018.pdf	DEQ Stewardship Program
Harrell Site	92230	47.55	Edgecombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92230_HarrellSite_PD_2005.pdf	DEQ Stewardship Program
Harris Farm-HQP	433	588.78	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/433-HarrisFarm-HQP_PD_2005.pdf	NCDOT
Haunted Creek	100204	12.79	Macon	https://deq.nc.gov/media/35167/open	DEQ Stewardship Program
Haw Branch	167	51.83	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/167-HawBranch_PD_2005.pdf	Provider responsibility
Haw River Bouchard	92316	30.87	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92316_HawRiverBouchard_PD_2010.pdf	DEQ Stewardship Program
Haw River Swamp I	92238	22.01	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92238_HawRiverSwampI_PD_2003.pdf	Provider responsibility
Haw River Swamp II	168	20.76	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/168-HawRiverSwampII_PD_2013.pdf	Provider responsibility
Haw River Tract	169	95.43	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/169-HawRiverTract_PD_2002.pdf	DEQ Stewardship Program
Haw River-Cone Swamp-Phillips	92150	75.82	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92150_HawRiverConeSwampPhillips_PD_2004.pdf	NC State Parks
Haw River-Duke Forest	92149	1,227.10	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92149_HawRiverDukeForest_PD_2003.pdf	NC State Parks
Haw's Run	719	590.58	Pender	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/719-Haw'sRun_PD_1995.pdf	NCDOT

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Heath Dairy Road	170	56.79	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/170/HeathDairyRoad_PD_2005.pdf	NCDOT
Heath Riparian Buffer Mitigation Site	94014	60.63	Craven	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94014/HeathRiparianBufferMitigationSite_PD_2010.pdf	DEQ Stewardship Program
Helms	172	9.51	Rowan	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/172/Helms_PD_2003.pdf	NCDOT
Hendersonville Wetlands	173	14.00	Henderson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/173/HendersonvilleWetlands_PD_2002.pdf	City of Hendersonville
Henry Fork Stream and Wetland Mitigation Project	96306	48.05	Catawba	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96306/HenryForkStreamAndWetlandMitigationProject_PD_2014.pdf	DEQ Stewardship Program
Herman Dairy Farm Stream and Wetland	94642	31.12	Alexander	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94642/HermanDairyFarmStreamAndWetland_PD_2012.pdf	DEQ Stewardship Program
Heron Stream and Wetland	100014	17.65	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100014/HeronStreamAndWetlandMitigationSite_PD_2018.pdf	DEQ Stewardship Program
High Vista	175	6.62	Buncombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/175/HighVista_PD_2002.pdf	DEQ Stewardship Program
Hillcrest Bay	176	46.69	Hoke	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/176/HillcrestBay_PD_2005.pdf	DEQ Stewardship Program
Hillsdale Park	177	16.69	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/177/HillsdalePark_PD_2003.pdf	DEQ Stewardship Program
Hip Bone Creek	100059	18.68	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100059/HipBoneCreek-PD-2020.pdf	DEQ Stewardship Program
Hitchcock Creek McDonald	92118	39.59	Richmond	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92118/HitchcockCreekMcDonald_PD_2006.pdf	DEQ Stewardship Program
Hockett Dairy Site	95013	12.99	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95013/HockettDairySite_PD_2012.pdf	DEQ Stewardship Program
Hofler Property	95355	27.05	Gates	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95355/HoflerProperty_PD_2014.pdf	DEQ Stewardship Program
Hogan Creek	94708	36.13	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94708/HoganCreek_PD_2012.pdf	DEQ Stewardship Program
Holly Grove	92523	64.22	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92523/HollyGrove_PD_2007.pdf	DEQ Stewardship Program
Holman Mill Stream Mitigation Project	96316	32.41	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96316/HolmanMillStream_PD_2015.pdf	DEQ Stewardship Program
Hominy Swamp Creek	180	3.90	Wilson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/180/HominySwampCreek_PD_2001.pdf	DEQ Stewardship Program
Honey Mill Mitigation Site	100083	20.32	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100083/HoneyMillMitigationSite-PD-2020.pdf	DEQ Stewardship Program
Hopewell Stream Mitigation Site	95352	35.95	Randolph	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/95352hopewellstreammitigationssitepd2014	DEQ Stewardship Program
Hoppers Creek - Melton Farm	92251	10.13	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92251/HoppersCreek-MeltonFarm_PD_2008.pdf	DEQ Stewardship Program
Horne Creek Tributaries	100026	11.88	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100026/HorneCreekTributaries-PD-2019.pdf	DEQ Stewardship Program
Hornpipe Branch Tributaries Mitigation Site	100076	23.43	Lenoir	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100076/HornpipeBranchTributaries-PD-2020.pdf	DEQ Stewardship Program
Howard Farm (G)	92223	28.82	Greene	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92223/HowardFarm-G-PD-2006.pdf	DEQ Stewardship Program
Howell Woods	183	139.87	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/183/HowellWoods_PD_2000.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
HPS&R-Conservation Easement Donation	94799	100.00	Onslow	Link Not Available	DEQ Stewardship Program
Hudson Property	95361	13.89	Beaufort	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95361_HudsonProperty_PD_2014.pdf	DEQ Stewardship Program
Huntsman	100123	18.44	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100123-HunstmanSite-PD-2021.pdf	DEQ Stewardship Program
Huskanaw Swamp	184	115.77	Martin	Link Not Available	NCDOT
Hyco Lake Bessemer	92015	167.97	Caswell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92015_HycoLakeBessemer_PD_2005.pdf	DEQ Stewardship Program
Irwin Creek Whitehurst Road	192	5.69	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/192IrwinCreekWhitehurstRoad_PD_2007.pdf	DEQ Stewardship Program
Jacksonville Country Club	194	9.26	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/194-JacksonvilleCountryClub-PD-2007.pdf	DEQ Stewardship Program
Jacobs Ladder Site	95023	17.23	Rowan	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95023_JacobsLadderSite_PD_2012.pdf	DEQ Stewardship Program
Jacobs Landing Site	95024	13.92	Rowan	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95024_JacobsLandingSite_PD_2012.pdf	DEQ Stewardship Program
Jarmans Oak	92550	35.35	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92550_JarmansOak_PD_2012.pdf	DEQ Stewardship Program
Jenny's Gut (Perquimans County High School)	751	9.64	Perquimans	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/751-JennysGut-Perquimans-County-High-School-PD-2007.pdf	Not Stewarded
Johnson Site (Hunting Creek)	197	10.14	Iredell	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/197-johnsonsite-huntingcreek-pd-2006-0	DEQ Stewardship Program
Johnson-Dale Stream Restoration (G)	661	10.60	Pitt	https://files.nc.gov/ncdeq/Mitigation%20Services/661-Johnson-DaleStreamRestoration-G--PD-2010.pdf	DEQ Stewardship Program
Jones Creek	198	104.09	Anson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/198JonesCreek_PD_2005.pdf	Provider responsibility
Jordan Creek	92614	21.66	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92614_JordanCreek_PD_2008.pdf	DEQ Stewardship Program
Jumping Run Creek	199	69.21	Harnett	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/199JumpingRunCreek_PD_2001.pdf	US Department of Defense
Jumping Run Creek	200	4.41	Carteret	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/200JumpingRunCreek_PD_1999.pdf	DEQ Stewardship Program
Junes Branch Stream Restoration Site	95027	5.81	Jackson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95027_JunesBranchStreamRestorationSite_PD_2012.pdf	DEQ Stewardship Program
Juniper Bay	201	729.69	Robeson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/201JuniperBay_PD_2000.pdf	NCDOT
Juniper/Leland Site	202	99.98	Brunswick	Link Not Available	Not Stewarded
Ken-Cox (Millstone Creek)	204	18.81	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/204-KenCox-MillstoneCreek-PD-2010.pdf	DEQ Stewardship Program
Kentwood Park	205	2.91	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/205KentwoodPark_PD_2002.pdf	DEQ Stewardship Program
Key Branch	206	119.28	Anson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/206KeyBranch_PD_2004.pdf	NCDOT
Key Mill Mitigation Site	100025	20.81	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100025_KeyMillSite_PD_2019.pdf	DEQ Stewardship Program
Kingfield	100176	8.59	Jones	https://deq.nc.gov/media/31788/open	DEQ Stewardship Program
Kings Creek	208	7.08	Transylvania	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/208KingsCreek_PD_2004.pdf	DEQ Stewardship Program
Knobs Creek	209	22.64	Pasquotank	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/209KnobsCreek_PD_2001.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Lake Wendell	97081	11.97	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97081_LakeWendell_PD_2017.pdf	DEQ Stewardship Program
Lambert Tract-Uwharrie River Bluff	92160	19.34	Montgomery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92160_LambertTract-UwharrieRiverBluff_PD_2005.pdf	DEQ Stewardship Program
Langley Site-Cypress Creek	92136	40.27	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92136_LangleySiteCypressCreek_PD_2004.pdf	DEQ Stewardship Program
Laurel Springs Mitigation Site	100122	29.18	Avery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100122-LaurelSprings-PD-2020.pdf	DEQ Stewardship Program
Laurel Valley	100140	14.17	Burke	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100140-laurelvalleysite-pd-2021	DEQ Stewardship Program
Laxon Creek(Racey site)	92707	1.43	Watauga	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92707-LaxonCreek-RaceySite-PD-2000.pdf	NCDOT
Len's Knob & Little Mountain	92158	2,149.14	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92158-Len-sKnob-LittleMountain-PD-2004.pdf	DEQ Stewardship Program
Lester Capps Tract-Shocco Creek	92143	19.25	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92143-LesterCappsTract-ShoccoCreek_PD_2005.pdf	DEQ Stewardship Program
Lewis Creek	733	4.66	Henderson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/733-LewisCreek_PD_2009.pdf	DEQ Stewardship Program
Lewis Tract; Little River	92161	43.56	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92161-LewisTractLittleRiver_PD_2005.pdf	DEQ Stewardship Program
Liberty Rock Site	100135	41.12	Randolph	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100135-libertyrock-pd-2021	DEQ Stewardship Program
Lick Creek	219	53.87	Lee	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/219-LickCreek_PD_2004.pdf	Provider responsibility
Linville River-White Creek	92166	1,425.38	Burke	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92166-LinvilleRiver-WhiteCreek_PD_2010.pdf	NC Wildlife Resources Commission
Little Alamance Creek (Burlington Park)	92372	6.99	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92372-Little-Alamance-Creek--Burlington-Park--PD-2021.pdf	DEQ Stewardship Program
Little Beaver Creek	221	48.42	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/221-LittleBeaverCreek_PD_2002.pdf	DEQ Stewardship Program
Little Buffalo (G)	92213	19.49	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92213-LittleBuffalo-G-PD-2006.pdf	DEQ Stewardship Program
Little Buffalo Creek Stream Mit. Site	94147	45.78	Cabarrus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94147-LittleBuffaloCreekStreamMitSite_PD_2012.pdf	DEQ Stewardship Program
Little Contentnea-Buffer (G)	92222	55.67	Greene	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92222-LittleContentnea-Buffer-G-PD-2005.pdf	DEQ Stewardship Program
Little Grassy Creek	224	84.69	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/224-LittleGrassyCreek_PD_2006.pdf	NCDOT
Little Ivy Creek (Barnhill Site)	92651	2.77	Madison	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92651-LittleIvyCreek-BarnhillSite-PD-1999.pdf	NCDOT
Little Lick Creek Buffer (Butler Road)	92542	12.14	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92542-LittleLickCreekBuffer-ButlerRoad-PD-2012.pdf	DEQ Stewardship Program
Little Pine Creek II	856	14.61	Alleghany	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/856-LittlePineCreekII_PD_2009.pdf	DEQ Stewardship Program
Little Pine Creek III	94903	57.32	Alleghany	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/94903littlepinecreekiiipd22012	DEQ Stewardship Program
Little River	226	125.52	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/226-LittleRiver_PD_2003.pdf	DEQ Stewardship Program
Little River Baker	92112	10.55	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92112-LittleRiverBaker_PD_2005.pdf	DEQ Stewardship Program
Little River Cochran	92113	18.64	Montgomery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92113-LittleRiverCochran_PD_2007.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Little River Farm	92759	51.20	Montgomery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92759_LittleRiverFarm_PD_2009.pdf	DEQ Stewardship Program
Little River Ford	100182	9.83	Johnston	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100182-littleriverford-pd-2022	DEQ Stewardship Program
Little River Parker	92114	34.06	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92114_LittleRiverParker_PD_2005.pdf	DEQ Stewardship Program
Little River Walbourn	92111	37.52	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92111_LittleRiverWalbourn_PD_2005.pdf	DEQ Stewardship Program
Little Sebastian	100027	25.77	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100027-LittleSebastianSite-PD-2019.pdf	DEQ Stewardship Program
Little Shocco Creek O'Neal	92023	26.01	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92023_LittleShoccoCreekONeal_PD_2005.pdf	DEQ Stewardship Program
Little Shocco Creek Speed	92024	44.55	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92024_LittleShoccoCreekSpeed_PD_2006.pdf	DEQ Stewardship Program
Little Shocco Creek Tomlinson	92025	77.95	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92025_LittleShoccoCreekTomlinson_PD_2005.pdf	DEQ Stewardship Program
Little Shocco Creek Wheless	92047	14.63	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92047_LittleShoccoCreekWheless_PD_2005.pdf	DEQ Stewardship Program
Little Table Rock 1	92177	478.20	Mitchell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92177_LittleTableRock1_PD_2004.pdf	NC Wildlife Resources Commission
Little Table Rock 2	92169	66.31	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92169_LittleTableRock2_PD_2004.pdf	NC Wildlife Resources Commission
Little Troublesome	749	31.03	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/749_LittleTroublesome_PD_2006.pdf	DEQ Stewardship Program
Little Troublesome Creek Mitigation Site	94640	52.10	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94640_LittleTroublesomeCreekMitigationSite_PD_2011.pdf	DEQ Stewardship Program
Little Warrior	92657	14.65	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92657_LittleWarrior_PD_2003.pdf	Not Stewarded
Little White Oak Creek	92534	55.09	Polk	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92534_LittleWhiteOakCreek_PD_2006.pdf	DEQ Stewardship Program
Lloyd Site	92327	24.12	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92327_LloydSite_PD_2011.pdf	DEQ Stewardship Program
Lochill Farm Stream Mitigation Project	97083	15.88	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97083_LochillFarmStreamMitigationProject_PD_2017.pdf	DEQ Stewardship Program
Loflin Dairy Buffer Mitigation Site	95008	9.75	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95008_LoflinDairyBufferMitigationSite_PD_2012.pdf	DEQ Stewardship Program
Logan Creek	92515	12.71	Jackson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92515_LoganCreek_PD_2008.pdf	DEQ Stewardship Program
Lone Hickory Mitigation Site	97135	103.18	Yadkin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97135_LoneHickoryMitigationSite_PD_2018.pdf	DEQ Stewardship Program
Lone Mountain 1 -Phase Two	92168	166.63	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92168_LoneMountain1-PhaseTwo_PD_2002.pdf	NC Wildlife Resources Commission
Lone Mountain 2 -Phase Two	92171	1,095.26	Rutherford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92171_LoneMountain2-PhaseTwo_PD_2003.pdf	NC Wildlife Resources Commission
Longhorn	100114	20.71	Randolph	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100114longhornpd2020	DEQ Stewardship Program
Lost Bridge	92178	160.46	Macon	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92178_LostBridge_PD_2006.pdf	NC Wildlife Resources Commission
Louisburg (UT to Tar River)	234	3.02	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/234-Louisburg-UT-TarRiver-PD-2002.pdf	DEQ Stewardship Program
Love Cats	100593	25.07	Lincoln	Link Not Yet Available	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Lowell Mill	236	16.59	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/236/LowellMill_PD_2003.pdf	Provider responsibility
Lower Creek	237	8.25	Caldwell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/237/LowerCreek_PD_2011.pdf	NC Department of Agriculture & Consumer Services
Lyle Creek Mitigation Site	94643	26.62	Catawba	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94643/LyleCreekMitigationSite_PD_2010.pdf	DEQ Stewardship Program
Lyon Hills Mitigation Site	100085	20.72	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100085-LyonHillsMitigationSite-PD-2020.pdf	DEQ Stewardship Program
Major Hill Stream and Wetland Mitigation Site	100015	16.66	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100015_MajorHillStreamAndWetlandMitigationSite_PD_2018.pdf	DEQ Stewardship Program
Mallard Creek	239	10.08	Mecklenburg	Link Not Available	NCDOT
Maney Farm Stream Mitigation Site	96314	16.69	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96314/ManeyFarms_PD_2015.pdf	DEQ Stewardship Program
Mangum Homestead	100107	19.88	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100107-MangumHomestead-PD-2020.pdf	DEQ Stewardship Program
Manning Farm (G)	92231	10.00	Edgecombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92231-ManningFarm-G-PD-2011.pdf	DEQ Stewardship Program
Maple Swamp Buffer	100189	8.13	Edgecombe	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100189-mapleswampbuffer-pd-2022	DEQ Stewardship Program
Maple Swamp Wetland	100190	15.34	Edgecombe	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100190-mapleswampwetland-pd-2022	DEQ Stewardship Program
Mark's Creek TESC	92248	31.58	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92248/MarksCreekTESC_PD_2005.pdf	DEQ Stewardship Program
Martin Dairy Mitigation Site-Option 2	97087	11.15	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97087/MartinDairyMitigationSite-Option2_PD_2016.pdf	DEQ Stewardship Program
Martins Creek II	92633	93.87	Cherokee	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92633/MartinsCreekII_PD_2010.pdf	DEQ Stewardship Program
Mary's Creek	241	6.81	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/241/MarysCreek_PD_2004.pdf	DEQ Stewardship Program
Mashoe's Road	718	398.80	Dare	Link Not Available	NCDOT
Mason Farm	92328	36.08	Hyde	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92328/MasonFarm_PD_2011.pdf	DEQ Stewardship Program
Matthew Site	100043	19.19	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100043-MatthewProject-PD-2019.pdf	DEQ Stewardship Program
Mayo River & Buffalo Creek Gorrell	92009	78.23	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92009-MayoRiverandBuffaloCreekGorrell-PD-2006.pdf	NC State Parks
Mayo River Grogan	92010	81.31	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92010-MayoRiverGrogan_PD_2005.pdf	NC State Parks
Mayo River Hickory Creek Robertson	92011	166.34	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92011-MayoRiverHickoryCreekRobertson_PD_2006.pdf	NC State Parks
McCain Property	443	12.87	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/443/McCainProperty_PD_2005.pdf	NCDOT
McClenny Acres Mitigation Site	100038	54.24	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100038-McClennyAcresMitigationSite-PD-2020.pdf	DEQ Stewardship Program
McCotter-Raines Site	92273	36.27	Jones	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92273-McCotter-Raines-G-PD-2003.pdf	NC Agricultural Foundation, Inc.
McDonald's Pond	242	127.86	Richmond	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/242/McDonaldsPond_PD_2005.pdf	DEQ Stewardship Program
McGowan Creek	92604	30.63	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92604/McGowanCreek_PD_2004.pdf	DEQ Stewardship Program
McIntyre Creek @ Hornets Nest Park	243	17.04	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/243/McIntyreCreekatHornetsNestPark_PD_2006.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
McIntyre Property	244	131.12	Brunswick	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/244_McIntyreProperty_PD_1999.pdf	NCDOT
McKee Creek	92573	17.52	Cabarrus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92573_McKeeCreek_PD_2009.pdf	DEQ Stewardship Program
McNair Tract (Turpentine; LLC)-Aycokk Creek	92141	211.21	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92141-MacNairTract-Turpentine-LLC-AycokkCreek-PD-2005.pdf	DEQ Stewardship Program
Meadow Brook Mitigation Site	100024	11.21	Yadkin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100024_MeadowBrookSite_PD_2018.pdf	DEQ Stewardship Program
Meadowbranch (Fivemile Branch)	92351	55.40	Robeson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92351-Meadowbranch-FivemileBranch-PD-2011.pdf	DEQ Stewardship Program
Meat Camp Creek (Miller site)	92706	0.72	Watauga	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92706-MeatCampCreek-MillerSite-PD-2002.pdf	NCDOT
Melrose Mountain Tobey	92127	318.32	Polk	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92127_MelroseMountainTobey_PD_2007.pdf	Plant Conservation Program
Meredell Farm Site	247	55.37	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/247_MeredellFarmSite_PD_2003.pdf	NCDOT
Middendorf Springs	100151	73.08	Anson	Link Not Yet Available	DEQ Stewardship Program
Middle Fork Creek (Phillips/Willis)	92703	7.26	Madison	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92703-MiddleForkCreek-PhillipsWillis-PD-2003.pdf	NCDOT
Middle South Muddy Creek	93875	41.06	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/93875_MiddleSouthMuddyCreek_PD_2012.pdf	DEQ Stewardship Program
Mildred Woods	250	598.31	Edgecombe	Link Not Available	NCDOT
Mill Branch	251	72.31	Columbus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/251_MillBranch_PD_2006.pdf	NCDOT
Mill Creek (formerly Uwharrie Heritage)	253	124.35	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/253-MillCreek-formerlyUwharrieHeritage-PD-2007.pdf	DEQ Stewardship Program
Mill Creek Steele	92105	14.73	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92105_MillCreekSteele_PD_2007.pdf	DEQ Stewardship Program
Mill Dam Creek Restoration	97136	40.20	Yadkin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97136_MillDamCreekRestorationProject_PD_2017.pdf	DEQ Stewardship Program
Mingo Tract	92156	5,648.31	Caldwell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92156_MingoTract_PD_2010.pdf	NC Wildlife Resources Commission
Mocassin Creek (G)	256	83.11	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/256_MocassinCreek_PD_1997.pdf	DEQ Stewardship Program
Moccasin Creek-Buffer (G)	92212	20.52	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92212-MoccasinCreek-Buffer-G-PD-2005.pdf	DEQ Stewardship Program
Mockingbird Site	100021	27.46	Davie	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100021_MockingbirdSite_PD_2019.pdf	DEQ Stewardship Program
Modlin Site	92227	41.24	Martin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92227_ModlinSite_PD_2006.pdf	DEQ Stewardship Program
Monkey Wall	100069	25.28	Mitchell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100069-MonkeyWallProject-PD-2021.pdf	DEQ Stewardship Program
Moore Property (G)	725	84.20	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/725_MooreProperty_PD_2002.pdf	NCDOT

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Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Moore's Fork	94709	134.32	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94709_Moore'sFork_PD_2012.pdf	DEQ Stewardship Program
Morgan Branch	100127	38.25	Buncombe	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100127-morganbranch-pd-2022	DEQ Stewardship Program
Morgan Creek	92527	42.61	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92527_MorganCreek_PD_2007.pdf	DEQ Stewardship Program
Morgan Creek (Bolin Stewardship Tract)	92240	17.17	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92240-MorganCreek-BolinStewardshipTract-PD-2007.pdf	DEQ Stewardship Program
Morgan Creek (French Broad)	92531	10.24	Haywood	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92531-MorganCreek-FrenchBroad-PD-2006.pdf	DEQ Stewardship Program
Morgan Creek Floodplain	258	31.54	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/258_MorganCreekFloodplain_PD_2004.pdf	DEQ Stewardship Program
Moye Farm Phase I (G)	92270	37.30	Greene	Link Not Available	Tar River Land Conservancy
Moye Farm Phase II (G)	259	49.96	Greene	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/259-MoyeFarmPhaseII-G-PD-2004.pdf	DEQ Stewardship Program
Mud Creek	260	39.13	Henderson	Link Not Available	NCDOT
Mud Lick Creek - Thomas Site	93482	11.15	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/93482-MudLickCreek-ThomasSite-PD-2006.pdf	NCDOT
Muddy Creek(Randolph/Duncan Properties)	737	17.11	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/737-MuddyCreek-Randolph-DuncanProperties-PD-2007.pdf	DEQ Stewardship Program
Muddy Run II Site	95354	37.62	Duplin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95354_MuddyRunIISite_PD_2014.pdf	DEQ Stewardship Program
Muddy Run Site	95018	21.50	Duplin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95018_MuddyRunSite_PD_2013.pdf	DEQ Stewardship Program
Mushroom Meadow	100192	32.36	Caswell	Link Not Yet Available	DEQ Stewardship Program
Naked Creek	261	3.90	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/261_NakedCreek_PD_2006.pdf	DEQ Stewardship Program
Needmore Tract	92179	4,053.85	Swain	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92179_NeedmoreTract_PD_2004.pdf	NC Wildlife Resources Commission
Neighbors Br./ Walton Crawley Br.	92872	33.40	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92872_NeighborsBrWaltonCrawleyBr_PD_2010.pdf	DEQ Stewardship Program
Nesbit Mitigation Site	100121	18.01	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100121-NesbitSite-PD-2020.pdf	DEQ Stewardship Program
Neu-Con MBI (Alexander)	264	27.03	Greene	Link Not Available	Provider responsibility
Neu-Con MBI (Marston)	265	86.11	Jones	Link Not Available	Provider responsibility
Neu-Con MBI (Nahunta)	263	188.58	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/263-Neu-ConMBI-Nahunta-PD-2005.pdf	Provider responsibility
New Hope Creek Penny	92089	20.15	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92089_NewHopeCreekPenny_PD_2006.pdf	DEQ Stewardship Program
New Hope Creek Trinity School	92090	26.50	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92090_NewHopeCreekTrinitySchool_PD_2007.pdf	DEQ Stewardship Program
New River Heights Tract-New River	92173	109.91	Ashe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92173_NewRiverHeightsTract-NewRiver_PD_2004.pdf	NC State Parks
Newfound Creek	92497	25.27	Buncombe	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/92497newfoundcreekpd2009	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Newton Tract-White Pines	92151	14.53	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92151_NewtonTractWhitePines_PD_2004.pdf	DEQ Stewardship Program
Newtown Stream and Wetland Restoration Site	94150	16.40	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94150_NewtownStreamAndWetlandRestorationSite_PD_2010.pdf	DEQ Stewardship Program
Nicholls Farm (Troublesome Creek)	441	76.68	Bertie	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/441-NichollsFarm-TroublesomeCreek-PD-2007.pdf	DEQ Stewardship Program
Norkett Branch	95360	31.60	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95360_NorkettBranch_PD_2013.pdf	DEQ Stewardship Program
Norman's Pasture II	96310	16.34	Sampson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96310_NormansPastureII_PD_2014.pdf	DEQ Stewardship Program
Norman's Pasture Stream and Riparian Wetland	95717	36.92	Sampson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95717-NormansPastureStreamandRiparianWetland-PD-2013.pdf	DEQ Stewardship Program
North Fork Mountain Creek Mit. Site	94151	17.12	Catawba	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94151_NorthForkMountainCreekMitSite_PD_2010.pdf	DEQ Stewardship Program
North Fork Upper Tar River Winslow	92026	36.79	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92026_NorthForkUpperTarRiverWinslow_PD_2005.pdf	DEQ Stewardship Program
North Muddy Creek	92611	34.65	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92611_NorthMuddyCreek_PD_2010.pdf	DEQ Stewardship Program
North Pacolet Childers	92128	39.84	Polk	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92128_NorthPacoletChilders_PD_2005.pdf	DEQ Stewardship Program
Northgate Park (Ellerbe) (G)	272	7.54	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/272-NorthgatePark-Ellerbe-PD-2008.pdf	DEQ Stewardship Program
Norwood Gainey Site (G)	628	58.38	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/628_NorwoodGaineySite_PD_2005.pdf	DEQ Stewardship Program
Nucor Steel-Conservation Easement Donation	94798	150.39	Hertford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94798_NucorSteel-NoEERCredits_PD_2010.pdf	DEQ Stewardship Program
Oak Hill Dairy Site	100120	19.94	Gaston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100120-OakHillDairy-PD-2021.pdf	DEQ Stewardship Program
Oakley Crossroads (G)	273	26.61	Pitt	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/273-OakleyCrossroads-G-PD-2003.pdf	NCDOT
Oakley's Bend	100206	47.39	Person	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100206-oakleysbend-pd-2022	DEQ Stewardship Program
Obids Creek(Wild site)	92708	2.60	Ashe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92708-ObidsCreek-WildSite-PD-2002.pdf	NCDOT
Odell's House Mitigation Project	100041	15.09	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100041-Odell-sHouseMitigatinoProject-PD-2020.pdf	DEQ Stewardship Program
Old Cove Tract-Green River-Burdett Property	92170	23.98	Polk	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92170_OldCoveTract-GreenRiver_PD_2005.pdf	DEQ Stewardship Program
Open Springs	275	15.14	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/275_OpenSprings_PD_2004.pdf	NCDOT
Owen Farms Stream and Wetland Mitigation Site	100064	25.19	Transylvania	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100064_OwenFarmsStreamandWetlandMitigationSite_PD_2019.pdf	DEQ Stewardship Program
Owls Den Mitigation Site	95808	12.87	Lincoln	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95808_OwlsDenMitigationSite_PD_2014.pdf	DEQ Stewardship Program

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Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Paint Fork Creek(Brigmon Site)	92700	5.14	Madison	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92700-PaintForkCreek-BrigmonSite-PD-1999.pdf	NCDOT
Paschal GC (Richland Ck) (G)	276	8.53	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/276-PaschalGC-RichlandCk-PD-2006.pdf	DEQ Stewardship Program
Payne Dairy	279	40.22	Alexander	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/279_PayneDairy_PD_1999.pdf	DEQ Stewardship Program
Pee Dee Stream Restoration Site	95350	21.01	Montgomery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95350_PeeDeeStreamRestorationSite_PD_2013.pdf	DEQ Stewardship Program
Pen-Dell Mitigation	97079	15.95	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97079_PenDellMitigationProject_PD_2018.pdf	DEQ Stewardship Program
Pepperwood Riparian Buffer Mitigation Site	95713	12.65	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95713_PepperwoodRiparianBufferMitigationSite_PD_2013.pdf	DEQ Stewardship Program
Perry Hill Site	100093	26.88	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100093-PerryHillSite-PD-2020.pdf	DEQ Stewardship Program
Perry Property (UT to Pembroke)	283	59.40	Chowan	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/283-PerryProperty-UTtoPembroke-PD-2006.pdf	DEQ Stewardship Program
Phantom Mill	100057	16.14	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100057_PhantomMill_PD_2018.pdf	DEQ Stewardship Program
Pickle Creek	100184	18.08	Wayne	Link Not Yet Available	DEQ Stewardship Program
Pickler's Bluff	92159	10.53	Rowan	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92159_PicklersBluff_PD_2004.pdf	DEQ Stewardship Program
Pierce Terrace	100139	125.73	Gates	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100139-PierceTerrace-PD-2020.pdf	DEQ Stewardship Program
Pinch Gut Tributary	92518	31.78	Stokes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92518_PinchGutTributary_PD_2007.pdf	DEQ Stewardship Program
Plemmons-Kirkpatrick Spring Creek WRC	92607	2.10	Madison	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92607_Plemmons-KirkpatrickSpringCreekWRC_PD_2005.pdf	NCDOT
Plum Creek	92549	89.36	Brunswick	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92549_PlumCreek_PD_2007.pdf	TNC
Polly Branch	92368	18.87	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92368_PollyBranch_PD_2012.pdf	DEQ Stewardship Program
Pond Haven	100118	17.48	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100118-PondHaven-PD-2020.pdf	DEQ Stewardship Program
Poplin Ridge Site	95359	27.10	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95359_PoplinRidgeSite_PD_2014.pdf	DEQ Stewardship Program
Pott Creek	285	75.23	Lincoln	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/285_PottCreek_PD_2003.pdf	Provider responsibility
Pott Creek II	286	90.08	Catawba	Link Not Available	NCDOT
Powell Property	92548	55.95	Bertie	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92548_PowellProperty_PD_2009.pdf	DEQ Stewardship Program
Prestonwood G.C.	289	9.32	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/289_PrestonwoodGC_PD_2008.pdf	DEQ Stewardship Program
Price Park	291	8.24	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/291_PricePark_PD_1999.pdf	DEQ Stewardship Program
Privateer Farms	293	430.00	Cumberland	Link Not Available	NCDOT

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Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Purlear Creek	294	18.55	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/294-PurlearCreek-and-295-PurlearCreekII-PD-2003and2014.pdf	DEQ Stewardship Program
Purlear Creek II	295	7.85	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/294-PurlearCreek-and-295-PurlearCreekII-PD-2003and2014.pdf	DEQ Stewardship Program
Puzzle Creek	92522	11.41	Rutherford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92522_PuzzleCreek_PD_2007.pdf	DEQ Stewardship Program
Randleman RES	100046	50.95	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100046-RESRandlemanGroupA-PD-2019.pdf	DEQ Stewardship Program
Rankin Tract	92167	506.14	Gaston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92167_RankinTract_PD_2004.pdf	DEQ Stewardship Program
Reed Creek-Conservation Easement Donation	94802	1.32	Buncombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94802-ReedCreek-ConservationEasementDonation-PD-2001.pdf	DEQ Stewardship Program
Reeds Creek	92220	15.10	Iredell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92220_ReedsCreek_PD_2005.pdf	DEQ Stewardship Program
Reedy Branch	301	15.53	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/301_ReedyBranch_PD_2003.pdf	DEQ Stewardship Program
Reedy Creek Johnston	92050	64.69	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92050_ReedyCreekJohnston_PD_2006.pdf	DEQ Stewardship Program
Rhapsody	100110	7.75	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100110-Rhapsody-PD-2019.pdf	DEQ Stewardship Program
Rhodes Pond	92344	702.98	Cumberland	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92344_RhodesPond_PD_2004.pdf	NC Wildlife Resources Commission
Rich Fork FDP (Bodenheimer-Parker)	303	26.53	Davidson	Link Not Available	NCDOT
River Bend	307	206.43	Caswell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/307_RiverBend_PD_2000.pdf	NCDOT
Roanoke River-IP-Blue Sky Timber Tract 42-14	92134	583.47	Halifax	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92134_RoanokeRiver-IP-BlueSkyTimberTract42-14_PD_2005.pdf	DEQ Stewardship Program
Rockwell Pastures	92758	51.08	Stanly	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92758_RockwellPastures_PD_2010.pdf	DEQ Stewardship Program
Rocky Branch	308	24.10	Yadkin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/308_RockyBranch_PD_2004.pdf	NCDOT
Roquist	312	3,904.68	Bertie	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/312_Roquist_PD_2004.pdf	NCDOT
Roses Creek Stream Mitigation Site	96309	17.61	Burke	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96309_RosesCreekStreamMitigationSite_PD_2015.pdf	DEQ Stewardship Program
Rough Horn Swamp Restoration Site	97005	33.50	Columbus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97005_RoughHornSwampRestorationSite_PD_2016.pdf	DEQ Stewardship Program
Rough Horn Swamp Restoration Site II	100053	62.33	Columbus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100053-RoughHornSwampIIRestorationSite-PD-2019.pdf	DEQ Stewardship Program
Round Hill Branch Restoration Site	100066	4.24	Buncombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100066-RoundHillBranchRestorationSite-PD-2019.pdf	DEQ Stewardship Program
Rowan Branch	317	96.66	Sampson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/317_RowanBranch_PD_2005.pdf	DEQ Stewardship Program
Rowel Branch	746	16.47	Brunswick	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/746_RowelBranch_PD_1999.pdf	NCDOT

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Running Dog Wildlands	100210	15.78	Union	https://deq.nc.gov/media/34828/open	DEQ Stewardship Program
Russell Gap Mitigation Site	100003	35.98	Alexander	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100003_RussellGap_PD_2017.pdf	DEQ Stewardship Program
SALT (Sandhill Area Land Trust)	92675	346.69	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92675-SALT-SandhillAreaLandTrust-PD-2009.pdf	NCDOT
Sandy Branch	100060	18.10	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100060-SandyBranch-PD-2019.pdf	DEQ Stewardship Program
Sandy Bridge Farm	96920	9.45	Rutherford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96920_SandyBridgeFarm_PD_2016.pdf	DEQ Stewardship Program
Sandy Creek	321	12.90	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/321_SandyCreek_PD_1999.pdf	NCDOT
Sandy Creek	322	22.63	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/322_SandyCreek_PD_2001.pdf	DEQ Stewardship Program
Sandy Creek -- Charles Williams (G)	80	18.00	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/80_SandyCreekCharlesWilliams_PD_2006.pdf	NCDOT
Sandy Creek Mullen	92052	28.64	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92052_SandyCreekMullen_PD_2007.pdf	DEQ Stewardship Program
Sandy Creek Parrish	92028	33.39	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92028_SandyCreekParrish_PD_2006.pdf	DEQ Stewardship Program
Sandymush HQP-Progress Energy	92175	2,684.20	Madison	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92175_SandymushHQP-ProgressEnergy_PD_2004.pdf	NC Wildlife Resources Commission
Sassafras	100178	12.58	Wayne	https://deq.nc.gov/media/35239/open	DEQ Stewardship Program
Sassarixa Swamp Mitigation Site	100040	65.06	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100040-SassarixaSwampMitigationSite-PD-2020.pdf	DEQ Stewardship Program
Scaly Bark Creek Mitigation Site	94148	26.58	Stanly	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94148_ScalyBarkCreekMitigationSite_PD_2010.pdf	DEQ Stewardship Program
Second Creek Wetlands; Double Thumb	92237	10.41	Rowan	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92237_SecondCreekWetlandsDoubleThumb_PD_2011.pdf	DEQ Stewardship Program
Seniard Creek	100017	11.68	Henderson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100017_SeniardCreek_PD_2018.pdf	DEQ Stewardship Program
Sevenmile Creek Camp Chestnut Ridge	92081	59.75	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92081_SevenmileCreekCampChestnutRidge_PD_2005.pdf	DEQ Stewardship Program
Shadrack Creek	92916	54.53	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92916_ShadrackCreek_PD_2010.pdf	DEQ Stewardship Program
Shake Rag Branch	100018	17.39	Madison	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100018_ShakeRagBranch_PD_2019.pdf	DEQ Stewardship Program
Sharpe Wetland Preservation	92241	17.12	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92241_SharpeWetlandPreservation_PD_2006.pdf	DEQ Stewardship Program
Shaw's Run Stream & Wetland Site	100055	9.44	Columbus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100055-ShawsRunStreamAndWetlandSite-PD-2019.pdf	DEQ Stewardship Program
Shelton Creek Peterson	92029	41.14	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92029_SheltonCreekPeterson_PD_2005.pdf	DEQ Stewardship Program
Shelton Creek Slaughter	92055	35.25	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92055_SheltonCreekSlaughter_PD_2006.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Shelton Creek Thorp/Morton	92056	58.10	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92056_SheltonCreekThorpMorton_PD_2006.pdf	DEQ Stewardship Program
Shelton Creek Tucker-Daniel 1	92030	19.35	Granville	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/92030-sheltoncreektuckerdaniel1-pd-2005-0	DEQ Stewardship Program
Shelton Creek Tucker-Daniel 2	92018	3.44	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92018_SheltonCreekTuckerDaniel2_PD_2005.pdf	DEQ Stewardship Program
Shepherd's Tree	333	161.89	Iredell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/333_ShepherdsTree_PD_1999.pdf	NCDOT
Shocco Creek Alston 1; 2; 3	92031	344.16	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92031_ShoccoCreekAlston123_PD_2005.pdf	DEQ Stewardship Program
Shocco Creek D Davis	92057	12.28	Warren	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92057_ShoccoCreekDDavis_PD_2005.pdf	DEQ Stewardship Program
Shocco Creek Gupton	92059	179.95	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92059_ShoccoCreekGupton_PD_2006.pdf	NC Wildlife Resources Commission
Shocco Creek LLC-Little Shocco Creek	92137	40.43	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92137_ShoccoCreekLLC-Little_ShoccoCreek.pdf	DEQ Stewardship Program
Silas Creek	335	15.28	Forsyth	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/335_SilasCreek_PD_2003.pdf	DEQ Stewardship Program
Silver Creek	336	31.76	Burke	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/336_SilverCreek_PD_2006.pdf	Provider responsibility
Silver Creek-Conway	92218	9.16	Burke	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92218_SilverCreek-Conway_PD_2005.pdf	DEQ Stewardship Program
Simpson Buffer (G)	92233	45.00	Beaufort	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92233-SimpsonBuffer-G-PD-2006.pdf	DEQ Stewardship Program
Simpson Wetland	92234	30.00	Beaufort	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92234_SimpsonWetland_PD_2006.pdf	DEQ Stewardship Program
Sink Hole Creek	92663	10.37	Mitchell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92663_SinkHoleCreek_PD_2008.pdf	DEQ Stewardship Program
Six Runs	100170	30.94	Sampson	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100170sixrunspd2022	DEQ Stewardship Program
Skyuka Creek Luthi	92130	19.55	Polk	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92130_SkyukaCreekLuthi_PD_2007.pdf	DEQ Stewardship Program
Sleepy Creek	340	115.60	Lenoir	Link Not Available	NCDOT
Slingshot	100058	11.63	Rockingham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100058-Slingshot-PD-2019.pdf	DEQ Stewardship Program
Sliver Moon 2 Mitigation Site	100077	30.89	Craven	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100077-SliverMoonIINWRMitigationSite-PD-2020.pdf	DEQ Stewardship Program
Sliver Moon Non-Riparian Wetland Mitigation Site	95017	17.08	Craven	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95017_SliverMoonNon-RiparianWetlandMitigationSite_PD_2012.pdf	DEQ Stewardship Program
Smith/Austin Creek (G)	343	36.76	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/343-SmithAustinCreek-G-PD-2001.pdf	DEQ Stewardship Program
Snow Creek	344	17.20	Stokes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/344_SnowCreek_PD_2004.pdf	DEQ Stewardship Program
Snowbird Tributaries	92764	13.06	Graham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92764_SnowbirdTributaries_PD_2008.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
South Fork	346	67.80	Catawba	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/346_SouthFork_PD_2004.pdf	North Carolina Wildlife Habitat Foundation (NCWHF)
South Fork Big Pine Creek(Charles/McGinnis)	92701	1.10	Madison	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92701-SouthForkBigPineCreek-CharlesMcGinnis-PD-1999.pdf	NCDOT
South Fork Hopper	347	33.45	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/347_SouthForkHopper_PD_2005.pdf	Provider responsibility
South Muddy Creek	348	29.25	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/348_SouthMuddyCreek_PD_2008.pdf	DEQ Stewardship Program
Sparta Bog	349	310.65	Alleghany	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/349_SpartaBog_PD_1910.pdf	NCDOT
Speight Branch	351	28.29	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/351_SpeightBranch_PD_1988.pdf	NCDOT
Spring Valley Park	354	3.39	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/354_SpringValleyPark_PD_2003.pdf	NCDOT
St Clair Creek Restoration Project	95015	17.43	Beaufort	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95015_StClairCreekRestorationProject_PD_2013.pdf	DEQ Stewardship Program
Stallings (G)	357	145.40	Jones	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/357-Stallings-G-PD-2003.pdf	NCDOT
Stanley's II	95838	8.83	Northampton	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95838_StanleysII_PD_2013.pdf	DEQ Stewardship Program
Stanleys Slough Stream and Wetland Site	95356	18.08	Northampton	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95356_StanleysSloughStreamandWetlandSite_PD_2013.pdf	DEQ Stewardship Program
Starmount Forest CC	360	7.80	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/360_StarmountForestCC_PD_1999.pdf	NCDOT
Stevens Tract-Eno River	92145	70.55	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92145_StevensTractEnoRiver_PD_2005.pdf	Plant Conservation Program
Stewarts Creek Tributaries	100023	29.98	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100023_StewartsCreekTributaries_PD_2018.pdf	DEQ Stewardship Program
Stillhouse Creek (G)	363	2.09	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/363_StillhouseCreek_PD_2007.pdf	DEQ Stewardship Program
Stinking Quarter	100193	107.58	Guilford	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100193-stinkingquarter-pd-2022	DEQ Stewardship Program
Stone Mountain	364	49.94	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/364_StoneMountain_PD_1999.pdf	NC State Parks
Stonebridge	365	16.25	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/365_Stonebridge_PD_2005.pdf	NCDOT
Stony Fork Restoration Site	97085	24.39	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97085_StonyForkRestorationSite_PD_2017.pdf	DEQ Stewardship Program
Strawberry Hill Mitigation Project	100094	22.12	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100094-StrawberryHillProject-PD-2021.pdf	DEQ Stewardship Program
Stricker Branch	92556	7.68	Cabarrus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92556_StrickerBranch_PD_2007.pdf	DEQ Stewardship Program
Sturgeon City (Phase I)	366	2.75	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/366-SturgeonCity-PhaseI-PD-2000.pdf	DEQ Stewardship Program

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Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Sturgeon City (Phase II)	367	3.26	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/367_SturgeonCity(PhaseII)_PD_2010.pdf	DEQ Stewardship Program
Suck Creek	368	9.23	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/368_SuckCreek_PD_2002.pdf	DEQ Stewardship Program
Summit Seep Wetland Mitigation	94646	6.44	Davidson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94646_SummitSeepWetlandMitigation_PD_2011.pdf	DEQ Stewardship Program
Suther	370	67.47	Cabarrus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/370_Suther_PD_2005.pdf	NCDOT
Swamp Grape	100115	24.68	Robeson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100115-SwampGrape-PD-2021.pdf	DEQ Stewardship Program
Swift Creek Watershed Wetlands	92249	41.69	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92249_SwiftCreekWatershedWetlands_PD_2003.pdf	DEQ Stewardship Program
Swift/Sandy Creek A&P Timber	92027	18.34	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92027-SwiftSandyCreekAandPTimber-PD-2005.pdf	DEQ Stewardship Program
Swift/Sandy Creek Faulkner	92051	20.19	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92051_SwiftSandyCreekFaulkner_PD_2005.pdf	DEQ Stewardship Program
Swift/Sandy Creek Young	92054	71.47	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92054_SwiftSandyCreekYoung_PD_2007.pdf	DEQ Stewardship Program
Tar River Averett	92032	11.36	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92032_TarRiverAverett_PD_2005.pdf	DEQ Stewardship Program
Tar River B Harris	92033	38.83	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92033_TarRiverBHarris_PD_2005.pdf	DEQ Stewardship Program
Tar River Betty Crews	92066	31.59	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92066_TarRiverBettyCrews_PD_2006.pdf	DEQ Stewardship Program
Tar River Dean	92069	63.51	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92069_TarRiverDean_PD_2006.pdf	DEQ Stewardship Program
Tar River Headwaters Wetland Restoration Site	97071	9.90	Person	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/97071_TarRiverHeadwatersWetlandsRestorationSite_PD_2016.pdf	DEQ Stewardship Program
Tar River Hodges	92034	41.70	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92034_TarRiverHodges_PD_2005.pdf	DEQ Stewardship Program
Tar River Oakley	92071	13.43	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92071_TarRiverOakley_PD_2006.pdf	DEQ Stewardship Program
Tar River Pitts	92072	28.11	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92072_TarRiverPitts_PD_2006.pdf	DEQ Stewardship Program
Tar River Pories	92080	37.46	Pitt	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92080_TarRiverPories_PD_2006.pdf	DEQ Stewardship Program
Tar River Roy Crews	92073	10.07	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92073_TarRiverRoyCrews_PD_2006.pdf	DEQ Stewardship Program
Tar River Sherman	92075	15.97	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92075_TarRiverSherman_PD_2006.pdf	DEQ Stewardship Program
Tar River Sherman 2	92076	28.06	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92076_TarRiverSherman2_PD_2004.pdf	DEQ Stewardship Program
Tar River Smitherman	92077	20.26	Granville	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92077_TarRiverSmitherman_PD_2005.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Tarlton Swamp	92211	17.76	Cumberland	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92211_TarltonSwamp_PD_2006.pdf	DEQ Stewardship Program
Tate Farm	372	61.42	Ashe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/372_TateFarm_PD_2008.pdf	DEQ Stewardship Program
Terrible Creek Buffer (Fish Property) (G)	134	48.46	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/134-TerribleCreekBuffer-FishProperty-PD-2005.pdf	DEQ Stewardship Program
The Cliffs at Walnut Cove-Conservation Easement	94801	19.43	Buncombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94801_TheCliffsAtWalnutCove-ConservationEasement_PD_2012.pdf	DEQ Stewardship Program
Thomas Creek	96074	22.74	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96074_ThomasCreek_PD_2015.pdf	DEQ Stewardship Program
Thompson's Fork and Tributary	92524	12.20	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92524-ThompsonsForkandTributary-PD-2007.pdf	DEQ Stewardship Program
Three Mile Creek	92664	26.66	Avery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92664_ThreeMileCreek_PD_2007.pdf	DEQ Stewardship Program
Thunder	100185	41.78	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100185-Thunder-PD-2021.pdf	DEQ Stewardship Program
Thunder Swamp	100181	13.34	Wayne	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100181-thunderswamp-pd-2022	DEQ Stewardship Program
Tick Creek (Condoret Tract)	379	29.36	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/379_TickCreek_PD_2003.pdf	NCDOT
Tiger Fall	100172	35.99	Cleveland	Link Not Yet Available	DEQ Stewardship Program
Timberlake (Great Dismal Swamp)	92557	11.39	Tyrrell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92557-Timberlake-GreatDismalSwamp-PD-2007.pdf	DEQ Stewardship Program
Town Creek Restoration Project	95026	11.97	Stanly	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95026_TownCreekRestorationProject_PD_2013.pdf	DEQ Stewardship Program
Tributaries of Wicker Branch Stream Enhancement	95022	15.49	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95022-TributariesofWickerBranchStreamEnhancement-PD-2012.pdf	DEQ Stewardship Program
Tributary to Reedy Fork Creek	92528	19.65	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92528_TributaryToReedyForkCreek_PD_2006.pdf	DEQ Stewardship Program
Trout Cove Branch	388	8.48	Clay	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/388_TroutCoveBranch_PD_2007.pdf	DEQ Stewardship Program
Tulula	390	242.30	Graham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/390_Tulula_PD_1994.pdf	NCDOT
Twin Bays	95363	11.72	Duplin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95363_TwinBays_PD_2012.pdf	DEQ Stewardship Program
Underwood Mitigation site	94641	37.75	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94641_UnderwoodMitigationSite_PD_2011.pdf	DEQ Stewardship Program
Upper Silver Creek Stream and Wetland	94645	22.07	Burke	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94645_UpperSilverCreekStreamAndWetland_PD_2011.pdf	DEQ Stewardship Program
Upper South Hominy Creek	92632	16.42	Buncombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92632_UpperSouthHominyCreek_PD_2010.pdf	DEQ Stewardship Program
Upper UT to Cane Creek (Picard)	395	51.05	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/395-UpperUTtoCaneCreek-Picard-PD-2005.pdf	DEQ Stewardship Program
UT Bear Creek (Weaver/McLeod property) (G)	92347	32.00	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92347-UTBearCreek-WeaverMcLeod-PD-2007.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
UT Clarke Creek	92500	57.21	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92500-UTClarkCreek-PD-2010.pdf	DEQ Stewardship Program
UT Neuse (The Big Ditch)	92682	9.86	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92682-UTNeuse-TheBigDitch-PD-2012.pdf	DEQ Stewardship Program
UT Rocky River - Harris Road Middle	92383	20.22	Cabarrus	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92383-UTRockyRiver-HarrisRoadMiddle-PD-2009.pdf	DEQ Stewardship Program
UT Rush Fork Stream Mitigation Project	100068	8.21	Haywood	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100068-UTtoRushForkStreamMitigationProject-PD-2020.pdf	DEQ Stewardship Program
UT to Altamahaw	92837	3.75	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92837-UTtoAltamahaw-PD-2008.pdf	DEQ Stewardship Program
UT to Back Creek	92598	15.23	Orange	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92598-UTtoBackCreek-PD-2007.pdf	DEQ Stewardship Program
UT to Bald Creek	92596	12.74	Yancey	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92596-UTtoBaldCreek-PD-2008.pdf	DEQ Stewardship Program
UT to Barnes Creek (HurleySite)	397	16.78	Montgomery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/397-UTtoBarnesCreek-HurleySite-PD-2003.pdf	NCDOT
UT to Bear Creek (Phillips)	92719	11.91	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92719-UTtoBearCreek-Phillips-PD-2003.pdf	NCDOT
UT to Cane Creek	95729	19.96	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95729-UTtoCaneCreek-PD-2013.pdf	DEQ Stewardship Program
UT to Crab Creek	857	47.76	Alleghany	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/857-UTtoCrabCreek-PD-2006.pdf	DEQ Stewardship Program
UT to Crooked Creek/Speas Property (G)	434	35.77	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/434-UTtoCrookedCreekSpeasProp-PD-2004.pdf	DEQ Stewardship Program
UT to Falls Lake (McDaniel Farm)	95389	10.86	Durham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95389-UTtoFallsLake-McDanielFarm-PD-2014.pdf	DEQ Stewardship Program
UT to Goose Creek (Coats)	93876	31.06	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/93876-UTtoGooseCreek-Coats-PD-2011.pdf	DEQ Stewardship Program
UT to Hauser Creek	92471	9.11	Davie	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92471-UTtoHauserCreek-PD-2009.pdf	DEQ Stewardship Program
UT to Haw (Beckom)	92694	10.15	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92694-UTtoHaw-Beckom-PD-2008.pdf	DEQ Stewardship Program
UT to Haw (Gwynn)	92753	13.12	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92753-UTtoHaw-Gwynn-PD-2008.pdf	DEQ Stewardship Program
UT to Haw River	747	39.36	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/747-UTtoHawRiver-PD-2008.pdf	DEQ Stewardship Program
UT to Jumping Run Creek	92345	225.31	Cumberland	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92345-UTtoJumpingRunCreek-PD-2007.pdf	NC State Parks
Ut to Laxon Creek (Carp site)	92705	0.67	Watauga	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92705-UTtoLaxonCreek-CarpSite-PD-2000.pdf	NCDOT
UT to Lilliput Creek (Hog Branch Ponds)	290	516.74	Brunswick	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/290-UTtoLilliputCreek-HogBranchPonds-PD-2004.pdf	Plant Conservation Program
UT to Little Coharie Creek (Roseboro Site)	314	5.28	Sampson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/314-UTtoLittleCoharieCreek-RoseboroSite-PD-2004.pdf	NCDOT

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
UT to Magness Creek	100081	11.66	Cleveland	https://www.deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100081-uttomagnesscreek-pd-2020/open	DEQ Stewardship Program
UT to Martins Creek (Contreras)	92766	15.63	Cherokee	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92766-UTtoMartinsCreek-Contreras-PD-2009.pdf	DEQ Stewardship Program
UT to Mill Swamp Restoration Project	95019	19.42	Onslow	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95019 UTtoMillSwampRestorationProject PD 2012.pdf	DEQ Stewardship Program
UT to Millers Creek Site	95719	15.94	Duplin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95719 UTtoMillersCreekSite PD 2013.pdf	DEQ Stewardship Program
UT to North Muddy Creek (Allen)	93873	34.29	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/93873-UTtoNorthMuddyCreek-Allen-PD-2010.pdf	DEQ Stewardship Program
UT to North Muddy Creek (Haney)	93874	17.84	McDowell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/93874-UTtoNorthMuddyCreek-Haney-PD-2010.pdf	DEQ Stewardship Program
Ut to Peak Creek (Bare site)	92704	3.02	Ashe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92704-UTtoPeakCreek-BareSite-PD-2001.pdf	NCDOT
UT to Rocky River (Smith Tract)	402	9.09	Chatham	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/402-UTtoRockyRiver-SmithTract-PD-2008.pdf	NCDOT
UT to Sandy Creek (Williams Tract)	403	9.96	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/403-UTtoSandyCreek-WilliamsTract-PD-2005.pdf	NCDOT
UT to South Fork Creek (Hadley-Newlin)	435	29.02	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/435-UTtoSouthForkCr-Hadley-Newlin-PD-2003.pdf	DEQ Stewardship Program
UT to South Fork Creek (Stephens)	405	22.47	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/405-UTtoSouthForkCr-Stephens-PD-2005.pdf	DEQ Stewardship Program
UT To The Lumber River	94068	64.90	Robeson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94068 UTtotheLumberRiver PD 2009.pdf	DEQ Stewardship Program
UT to Town Creek	94648	25.10	Stanly	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94648 UTtoTownCreek PD 2013.pdf	DEQ Stewardship Program
UT to Uwharrie	847	32.82	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/847 UTtoUwharrie PD 2006.pdf	DEQ Stewardship Program
UT to West Fork of Deep River (G)	442	16.66	Guilford	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/442 UTtoWestForkofDeepRiver PD 2008.pdf	NCDOT
UT West Branch Rocky River	92684	58.86	Mecklenburg	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92684 UTWestBranchRockyRiver PD 2011.pdf	DEQ Stewardship Program
Uwharrie River Bingham	92108	564.91	Montgomery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92108 UwharrieRiverBingham PD 2006.pdf	DEQ Stewardship Program
Uwharrie River Cochran	92109	15.35	Montgomery	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92109 UwharrieRiverCochran PD 2007.pdf	DEQ Stewardship Program
Uwharrie River Whatley	92110	15.88	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92110 UwharrieRiverWhatley PD 2006.pdf	DEQ Stewardship Program
Valle Crucis Site	100205	13.28	Watauga	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100205vallecrucissitepd2022	DEQ Stewardship Program
Valleyfields Farm	407	97.00	Davidson	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/407 ValleyFieldsFarmSite PD 2003.pdf	NCDOT
Vicki's Thicket Riparian Buffer Mitigation Site	94015	31.45	Craven	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/94015-VickisThicketRiparianBufferMitigationSite-PD-2010.pdf	DEQ Stewardship Program

A-2 Full Inventory of Properties - Cumulative Properties through FY 2022 - 2023

Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
Vile Creek Mitigation Site	96582	25.03	Alleghany	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/96582_VileCreekMitigationSite_PD_2016.pdf	DEQ Stewardship Program
Wake Forest C.C.	409	10.36	Wake	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/409_WakeForestCC_PD_2003.pdf	DEQ Stewardship Program
Wall Riparian Buffer Mitigation Site	95007	12.92	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/95007_WallRiparianBufferMitigationSite_PD_2012.pdf	DEQ Stewardship Program
Wallace Deer Club (Blanchard Tract)	92154	1,349.09	Pender	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92154-WallaceDeerClub-BlanchardTract-PD-2005.pdf	DEQ Stewardship Program
Wallace Deer Club Tract 3-5	92103	205.19	Pender	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92103_WallaceDeerClubTract3-5_PD_2011.pdf	TNC
Walnut Creek (Buffer) (G)	410	27.89	Wayne	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/410-WalnutCreek-Buffer-PD-2006.pdf	DEQ Stewardship Program
Warren Wilson College	100019	25.29	Buncombe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100019-WarrenWilsonCollege-PD-2019.pdf	DEQ Stewardship Program
Warrior Creek	412	18.21	Wilkes	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/412_WarriorCreek_PD_2003.pdf	DEQ Stewardship Program
Watts Property	413	48.09	Perquimans	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/413-UTtoLittleRiver-WattsProperty-PD-2004.pdf	DEQ Stewardship Program
Waxhaw Creek Wetland	92692	8.36	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92692_WaxhawCreekWetland_PD_2009.pdf	DEQ Stewardship Program
Waxhaw Creek Wetland #2	92786	20.99	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92786_WaxhawCreekWetland2_PD_2011.pdf	DEQ Stewardship Program
Wells Creek	414	20.50	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/414_WellsCreek_PD_2003.pdf	DEQ Stewardship Program
Wells Creek #2	92688	12.38	Alamance	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92688_WellsCreek2_PD_2008.pdf	DEQ Stewardship Program
Wells Tract; Cape Fear River	92153	100.75	Pender	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92153_WellsTractCapeFearRiver_PD_2003.pdf	NC Wildlife Resources Commission
White Mitigation Project	100112	12.18	Randolph	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100112-WhiteMitigationProject-PD-2021.pdf	DEQ Stewardship Program
White Oak Creek	417	50.70	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/417_WhiteOakCreek_PD_2001.pdf	NCDOT
White Pines Hearn	93861	122.83	Lee	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/93861_WhitePinesHearn_PD_2011.pdf	NC State Parks
Whitelace Ck (G)	420	35.81	Lenoir	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/420-WhitelaceCk-G-PD-2005.pdf	DEQ Stewardship Program
Whitley Site (G)	92216	27.50	Johnston	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92216-WhitleySite-G-PD-2005.pdf	DEQ Stewardship Program
Whittier Creek	100020	6.97	Surry	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100020_WhittierCreek_PD_2019.pdf	DEQ Stewardship Program
Wicomico	100188	4.36	Edgecombe	https://deq.nc.gov/media/34965/open	DEQ Stewardship Program
Wike Property (Lyle Creek)	423	14.11	Catawba	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/423-WikeProperty-LyleCreek-PD-2010.pdf	DEQ Stewardship Program
Wildcat Branch	92508	40.38	Lee	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92508_WildcatBranch_PD_2007.pdf	DEQ Stewardship Program

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Project Name	Project ID	GIS Acre	County	DMS Property Portfolio Link	Project Steward
William O'Neal Tract-Swift Creek	92140	18.50	Franklin	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92140_WilliamONealTractSwiftCreek_PD_2004.pdf	DEQ Stewardship Program
Wimberley Tract-Nat's Creek	92165	33.82	Moore	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92165_WimberleyTractNatsCreek_PD_2004.pdf	DEQ Stewardship Program
Wingfoot Riparian Buffer Mitigation Site	100078	22.31	Pitt	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100078_WingfootRiparianBufferMitigationProject_PD_2019.pdf	DEQ Stewardship Program
Wits End	100164	71.75	Union	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100164-witsend-pd-2021	DEQ Stewardship Program
Wolf Pond	92551	13.16	Union	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92551_WolfPond_PD_2006.pdf	DEQ Stewardship Program
WRC Bowlin-Peak Creek	92606	3.07	Ashe	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/92606_WRCBowlin-PeakCreek_PD_2003.pdf	NC Wildlife Resources Commission
Wyant Lands Mitigation Site	100067	41.31	Lincoln	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/100067-WyantLandsMitigationSite-PD-2020.pdf	DEQ Stewardship Program
Wyant Lands: Phase II - Project Expansion	100595	5.97	Lincoln	https://deq.nc.gov/mitigation-services/document-management-library/property/property-portfolio/100595-wyantlandspphaseii-projectexpansion-pd-2022	DEQ Stewardship Program
Yarbro Stream Mitigation Site	100136	33.06	Lincoln	https://deq.nc.gov/mitigation-services/document-management-library/property/100136-yarbro-pd-2021	DEQ Stewardship Program
Zack's Fork Ck RFP	432	16.05	Caldwell	https://files.nc.gov/ncdeq/Mitigation%20Services/Document%20Management%20Library/Property/Property%20Portfolio/432_ZacksForkCK_PD_2003.pdf	DEQ Stewardship Program
Total Acres		80,546.57			

DMS Purchased Credits -- Mitigation Sites with Executed Mitigation Banking Instruments - FY 2022 - 2023

Project ID	Project Name	Institution Date	River Basin	8-Digit CU	Program	Stream					Riparian (Wetland)					Non-Riparian (Wetland)					
						Stream Temp	Restoration	Enhancement II	Preservation	Credit Purchase	Restoration	Creation	Enhancement	Preservation	Credit Purchase	Restoration	Creation	Enhancement	Preservation		
96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	1/15/2015	French Broad	06010105	SSW ILF	Cool	950.000														
96526	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	6/15/2013	White Oak	03030001	NCDOT ILF															6.000	
100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	4/16/2019	White Oak	03030001	NCDOT ILF	Warm	2,265.050													1.133	
					SSW ILF	Warm	34.950													0.117	
23	Barra Farms I	7/22/2003	Cape Fear	03030005	NCDOT ILF															138.494	
					SSW ILF															22.016	
96528	Bass Mountain Stream Mitigation Bank Credit Purchase SFY 2014	10/15/2013	Cape Fear	03030002	NCDOT ILF	Warm	738.600														
96813	Bass Mountain Stream Mitigation Bank Credit Purchase SFY 2015	1/15/2015	Cape Fear	03030002	SSW ILF	Warm	100.000														
25	Bear Creek	7/22/2003	Neuse	03020202	NCDOT ILF							78.490		34.000	274.300						
					SSW ILF							4.380									
100635	Cloud and Banner Mitigation Bank Credit Purchase SFY 2023	9/2/2022	Cape Fear	03030002	SSW ILF															0.150	
100149	Cloud and Banner Mitigation Bank Credit Purchase SFY 2020	2/17/2020	Cape Fear	03030002	SSW ILF							2.080									
96	Company Swamp	7/22/2003	Roanoke	03010107	NCDOT ILF															535.370	
					SSW ILF															22.060	
96527	Cripple Creek Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	3/13/2013	Cape Fear	03030002	NCDOT ILF															0.026	
					SSW ILF															0.514	
97051	Croatan Wetland Mitigation Bank	7/22/2003	Neuse	03020204	NCDOT ILF	Warm	14,187.000	37,144.000	9,653.000			137.940		475.760	111.470					1,245.820	
					SSW ILF							5.770			1.150						5.300
111	Deep Creek (Harding)	7/22/2003	Yadkin	03040101	NCDOT ILF	Warm	5,500.000					30.400	12.100								
135	Fisher River Mit. Bank (Ring FDP)	7/22/2003	Yadkin	03040101	NCDOT ILF	Warm			4,752.000			8.802	8.100	0.910							
					SSW ILF							16.698									
96521	Forrest Creek Mitigation Bank Credit Purchase SFY 2014	6/15/2013	Neuse	03020201	NCDOT ILF	Warm	361.300														
151	Great Dismal Swamp	7/22/2003	Pasquotank	03010205	NCDOT ILF															106.000	
94633	Hoffman Forest Bank - 2nd Purchase	1/27/2010	White Oak	03030001	SSW ILF															8.200	
92259	Hoffman Forest Bank (Split Funded)	8/12/2005	White Oak	03030001	NCDOT ILF															14.835	
					SSW ILF															23.165	
92258	Hoffman Forest Bank (Statewide ILF)	8/12/2005	White Oak	03030001	SSW ILF															12.000	
179	Homestead/Second Creek	12/8/2000	Yadkin	03040102	NCDOT ILF	Warm	5,260.000					14.449	42.200	2.800	5.500						
					SSW ILF	Warm	240.000					0.151									
96815	Lower Cape Fear Umbrella Mitigation Bank (Sneeden) Credit Purchase SFY 2015	1/15/2015	Cape Fear	03030005	SSW ILF							2.750									
100194	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase	1/14/2021	Cape Fear	03030004	SSW ILF	Warm				1,561.000										0.030	
100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	9/1/2021	Cape Fear	03030004	SSW ILF	Warm				1,765.200										2.097	
264	Neu-Con MBI (Alexander)	7/22/2003	Neuse	03020203	NCDOT ILF															18.050	
					SSW ILF															0.900	
92642	Neu-Con MBI (Casey-King)	7/22/2003	Neuse	03020202	NCDOT ILF															2.000	
					SSW ILF															0.450	
100009	Neu-Con MBI (Cox II)	7/22/2003	Neuse	03020201	NCDOT ILF															15.645	
92641	Neu-Con MBI (Juniper Farms)	7/22/2003	Neuse	03020201	NCDOT ILF															9.355	
265	Neu-Con MBI (Marston)	7/22/2003	Neuse	03020204	NCDOT ILF	Warm	6,042.000					28.608		8.600	124.450						
					SSW ILF	Warm	374.000					1.392			4.050						
263	Neu-Con MBI (Nahunta)	7/22/2003	Neuse	03020203	NCDOT ILF	Warm	9,715.000					80.747		0.500						0.970	
					SSW ILF	Warm	955.000					16.753								0.400	
92643	Neu-Con MBI (Tull Wooten)	7/22/2003	Neuse	03020202	NCDOT ILF															31.500	
					SSW ILF															108.450	
92644	Neu-Con MBI (Valentine)	7/22/2003	Neuse	03020203	NCDOT ILF										385.940					16.550	
					SSW ILF										0.060					114.000	
262	Neu-Con MBI (Westbrook)	7/22/2003	Neuse	03020201	NCDOT ILF	Warm	4,237.000					9.200			49.100					40.220	
					SSW ILF	Warm	1,177.000					0.800			0.900					20.000	

DMS Purchased Credits -- Mitigation Sites with Executed Mitigation Banking Instruments - FY 2022 - 2023

Project ID	Project Name	Institution Date	River Basin	8-Digit CU	Program	Stream					Riparian (Wetland)					Non-Riparian (Wetland)				
						Stream Temp	Restoration	Enhancement II	Preservation	Credit Purchase	Restoration	Creation	Enhancement	Preservation	Credit Purchase	Restoration	Creation	Enhancement	Preservation	
96525	Neu-Con Wetland and Stream Restoration Bank (Howell Woods) Credit Purchase SFY 2014	6/15/2013	Neuse	03020201	NCDOT ILF	Warm	1,000.000													
96811	Neu-Con Wetland and Stream Restoration Bank (Marston) Credit Purchase SFY 2015	1/15/2015	Neuse	03020204	SSW ILF						0.500									
96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	6/15/2013	Neuse	03020201	NCDOT ILF	Warm	3,313.000													
96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	1/15/2015	Neuse	03020201	SSW ILF	Warm	885.400				3.500									
285	Pott Creek	1/1/2001	Catawba	03050102	NCDOT ILF	Warm	3,268.000				0.000	8.175	0.760	0.360			0.000			
					SSW ILF	Warm	232.000				5.450	23.145					0.000			
730	Scuppernong River Mitigation Bank	7/22/2003	Pasquotank	03010205	NCDOT ILF											11.350			19.000	
100089	Tar River Headwaters Stream Mitigation Bank Credit Purchase SFY 2019	9/5/2018	Tar-Pamlico	03020101	NCDOT ILF	Warm	589.000													
92557	Timberlake (Great Dismal Swamp)	7/21/2006	Pasquotank	03010205	NCDOT ILF	Warm	5,000.000													
100198	Upper Rocky Mitigation Bank Credit Purchase	6/22/2021	Yadkin	03040105	NCDOT ILF									1.326						
96867	Wash Creek Mitigation Bank Credit Purchase SFY 2014	6/15/2013	French Broad	06010105	SSW ILF	Cool	100.000													
417	White Oak Creek	7/1/2001	Neuse	03020201	NCDOT ILF						2.790	0.590	1.500	18.620						
TOTALS								66,524.300	37,144.000	14,405.000	3,326.200	453.450	94.310	524.830	1,533.330	3.603	1,699.970	0.900	1,514.770	805.520

A-4 DMS Project List - High Quality Preservation Sites - FY 2022 - 2023

Project ID	Project Name	County	Eco Region	River Basin	8-Digit CU	Program	Beginning Balances (feet / acres)			
							Stream	Riparian	Non-Riparian	Coastal Marsh
92139	Allen Tract	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	15,900.000	26.000		
92106	Barnes Creek Grissom	Montgomery	Southern Piedmont	Yadkin	03040103	NCDOT ILF	4,000.000			
92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Moore	Southern Piedmont	Lumber	03040203	NCDOT ILF	49,901.000	745.000		
92132	Big & Little Rock Creek Bruchon	Mitchell	Northern Mountains	French Broad	06010108	NCDOT ILF	5,550.000			
92101	Big Pond Bay Gardner	Cumberland	Southern Inner Coastal Plain	Cape Fear	03030006	NCDOT ILF			20.000	
92209	Bird Island	Brunswick	Southern Outer Coastal Plain	Lumber	03040207	NCDOT ILF		9.000		16.600
92162	Bishop Tract-Canal Branch	Anson	Southern Piedmont	Yadkin	03040104	NCDOT ILF	5,728.000			
92882	Broad River Greenway	Cleveland	Southern Piedmont	Broad	03050105	NCDOT ILF	20,356.000	2.801		
92133	Cashie River-IP-Thunderbolt-Baltimore	Bertie	Northern Outer Coastal Plain	Roanoke	03010107	NCDOT ILF	11,819.000	305.000		
92035	Cedar Creek Perry	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	12,415.000			
92017	Chowan River Harrell	Chowan	Northern Outer Coastal Plain	Chowan	03010203	NCDOT ILF	2,100.000	90.000		
92014	Countyline Creek Mackovic	Caswell	Central Piedmont	Roanoke	03010104	NCDOT ILF	2,304.000			
92245	Crowther North South Yadkin River	Rowan	Central Piedmont	Yadkin	03040102	NCDOT ILF	2,434.000	22.900		
92157	Davis Tract-Yadkin River	Davie	Central Piedmont	Yadkin	03040101	NCDOT ILF	4,750.000			
92120	Deep - Horse Creek McKean	Moore	Southern Piedmont	Lumber	03040203	NCDOT ILF	6,500.000			
92091	Deep River Hanson	Chatham	Central Piedmont	Cape Fear	03030003	NCDOT ILF	2,505.000			
92092	Deep River Jordan	Moore	Southern Piedmont	Cape Fear	03030003	NCDOT ILF	12,503.000			
92093	Deep River M. Paschal	Moore	Southern Piedmont	Cape Fear	03030003	NCDOT ILF	5,137.000			
92163	Drowning Creek	Moore	Southern Piedmont	Lumber	03040203	NCDOT ILF	15,679.000	575.000		
92121	Drowning Creek IP Forest Investments	Moore	Southern Piedmont	Lumber	03040203	NCDOT ILF	11,385.000			
92176	DuPont Forest	Transylvania	Southern Mountains	French Broad	06010105	NCDOT ILF	16,280.000			
92116	Dutch Buffalo Creek Walker	Cabarrus	Southern Piedmont	Yadkin	03040105	NCDOT ILF	2,428.000			
92117	Dutch Buffalo Creek Wickliff	Cabarrus	Southern Piedmont	Yadkin	03040105	NCDOT ILF	180.000			
92107	Dutch Second Creek Hill	Rowan	Central Piedmont	Yadkin	03040103	NCDOT ILF	2,685.000			
92172	Elk-Shoals-Methodist Camp	Ashe	Northern Mountains	New	05050001	NCDOT ILF	3,370.000			
92246	Eno River Cabe's Ford	Orange	Central Piedmont	Neuse	03020201	NCDOT ILF	2,212.000			
92082	Eno River Penny	Durham	Central Piedmont	Neuse	03020201	NCDOT ILF	4,320.000	1.150		
92147	Eno River Wilderness	Orange	Central Piedmont	Neuse	03020201	NCDOT ILF	21,671.000			
92148	Eno River-Poplar Ridge (Bunting)	Orange	Central Piedmont	Neuse	03020201	NCDOT ILF	3,665.000			
92558	Fisher River Fisher Peak	Surry	Central Piedmont	Yadkin	03040101	NCDOT ILF	10,879.000			

A-4 DMS Project List - High Quality Preservation Sites - FY 2022 - 2023

Project ID	Project Name	County	Eco Region	River Basin	8-Digit CU	Program	Beginning Balances (feet / acres)			
							Stream	Riparian	Non-Riparian	Coastal Marsh
92144	Fishing Creek (Capps Tract)	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	3,300.000			
92038	Fishing Creek Capps Farm	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	3,773.000	2.000		
92039	Fishing Creek Capps Forest	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	1,540.000			
92020	Fishing Creek Edwards 1	Nash	Northern Inner Coastal Plain	Tar-Pamlico	03020102	NCDOT ILF	4,756.000	13.000		
92021	Fishing Creek Green	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	1,117.000			
92041	Fishing Creek Hall	Edgecombe	Northern Inner Coastal Plain	Tar-Pamlico	03020102	NCDOT ILF	9,713.000	115.000		
92022	Fishing Creek IP/Alston	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	15,814.000	12.000		
92044	Fishing Creek Shearin	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	3,943.000	28.000		
92046	Fishing Creek Sturges	Franklin	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	1,077.000			
92146	Flat River-Horton Grove	Durham	Central Piedmont	Neuse	03020201	NCDOT ILF	25,013.000			
92096	Glendon Slate Creek Paschal	Moore	Southern Piedmont	Cape Fear	03030003	NCDOT ILF	1,324.000			
92152	Great Coharie-TNC	Sampson	Southern Inner Coastal Plain	Cape Fear	03030006	NCDOT ILF	154,660.000	4,000.000		
92124	Green River Boyer	Polk	Southern Piedmont	Broad	03050105	NCDOT ILF	1,318.000			
92125	Green River Ward	Polk	Southern Piedmont	Broad	03050105	NCDOT ILF	1,973.000			
92142	Guthrie Tract-Shelton Creek	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	7,850.000			
92138	Harper Tract-Swift Creek	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,300.000			
433	Harris Farm-HQP	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	51,736.000	187.000		
92150	Haw River-Cone Swamp-Phillips	Guilford	Central Piedmont	Cape Fear	03030002	NCDOT ILF	3,628.000			
92149	Haw River-Duke Forest	Chatham	Central Piedmont	Cape Fear	03030002	NCDOT ILF	32,000.000			
92118	Hitchcock Creek McDonald	Richmond	Southern Piedmont	Yadkin	03040201	NCDOT ILF	2,600.000			
92015	Hyco Lake Bessemer	Caswell	Central Piedmont	Roanoke	03010104	NCDOT ILF	12,333.000			
92160	Lambert Tract-Uwharrie River Bluff	Montgomery	Southern Piedmont	Yadkin	03040103	NCDOT ILF	1,467.000			
92136	Langley Site-Cypress Creek	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,180.000	24.330		
92158	Len's Knob & Little Mountain	Surry	Central Piedmont	Yadkin	03040101	NCDOT ILF	42,000.000			
92143	Lester Capps Tract-Shocco Creek	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	1,506.000			
92161	Lewis Tract; Little River	Randolph	Central Piedmont	Yadkin	03040104	NCDOT ILF	4,118.000			
92166	Linville River-White Creek	Burke	Northern Mountains	Catawba	03050101	NCDOT ILF	31,422.000			
						Statewide ILF	14,405.000			
92112	Little River Baker	Randolph	Central Piedmont	Yadkin	03040104	NCDOT ILF	1,079.000			
92113	Little River Cochran	Montgomery	Southern Piedmont	Yadkin	03040104	NCDOT ILF	1,495.000			

A-4 DMS Project List - High Quality Preservation Sites - FY 2022 - 2023

Project ID	Project Name	County	Eco Region	River Basin	8-Digit CU	Program	Beginning Balances (feet / acres)			
							Stream	Riparian	Non-Riparian	Coastal Marsh
92114	Little River Parker	Randolph	Central Piedmont	Yadkin	03040104	NCDOT ILF	2,683.000			
92111	Little River Walbourn	Randolph	Central Piedmont	Yadkin	03040104	NCDOT ILF	2,814.000			
92023	Little Shocco Creek O'Neal	Franklin	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	2,194.000	1.960		
92024	Little Shocco Creek Speed	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	3,800.000	4.000		
92025	Little Shocco Creek Tomlinson	Franklin	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	4,616.000	21.000		
92047	Little Shocco Creek Wheless	Franklin	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	598.000	4.000		
92177	Little Table Rock 1	Mitchell	Northern Mountains	French Broad	06010108	NCDOT ILF	18,368.000			
92169	Little Table Rock 2	McDowell	Northern Mountains	French Broad	06010108	NCDOT ILF	6,123.000			
92168	Lone Mountain 1 -Phase Two	McDowell	Northern Mountains	Broad	03050105	NCDOT ILF	450.000			
92171	Lone Mountain 2 -Phase Two	Rutherford	Southern Piedmont	Broad	03050105	NCDOT ILF	8,000.000			
92178	Lost Bridge	Macon	Southern Mountains	Little Tennessee	06010202	NCDOT ILF	10,650.000			
92009	Mayo River & Buffalo Creek Gorrell	Rockingham	Central Piedmont	Roanoke	03010103	NCDOT ILF	2,015.000			
92010	Mayo River Grogan	Rockingham	Central Piedmont	Roanoke	03010103	NCDOT ILF	2,019.000			
92011	Mayo River Hickory Creek Robertson	Rockingham	Central Piedmont	Roanoke	03010103	NCDOT ILF	5,541.000			
92141	McNair Tract (Turpentine; LLC)-Aycokk Creek	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	11,700.000	43.000	9.700	
92127	Melrose Mountain Tobey	Polk	Southern Piedmont	Broad	03050105	NCDOT ILF	10,293.000			
92105	Mill Creek Steele	Surry	Central Piedmont	Yadkin	03040101	NCDOT ILF	1,069.000			
92156	Mingo Tract	Caldwell	Northern Mountains	Yadkin	03040101	NCDOT ILF	29,024.000			
92179	Needmore Tract	Swain	Southern Mountains	Little Tennessee	06010202	NCDOT ILF	96,446.000	8.230		
92088	New Hope Creek Mortgage & Realty	Orange	Central Piedmont	Cape Fear	03030002	NCDOT ILF	705.000			
92089	New Hope Creek Penny	Orange	Central Piedmont	Cape Fear	03030002	NCDOT ILF	1,360.000			
92090	New Hope Creek Trinity School	Orange	Central Piedmont	Cape Fear	03030002	NCDOT ILF	975.000			
92173	New River Heights Tract-New River	Ashe	Northern Mountains	New	05050001	NCDOT ILF	6,782.000			
92151	Newton Tract-White Pines	Chatham	Central Piedmont	Cape Fear	03030003	NCDOT ILF	1,000.000			
92026	North Fork Upper Tar River Winslow	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,800.000			
92128	North Pacolet Childers	Polk	Southern Piedmont	Broad	03050105	NCDOT ILF	2,812.000			
92170	Old Cove Tract-Green River-Burdett Property	Polk	Southern Piedmont	Broad	03050105	NCDOT ILF	1,642.000			
92159	Pickler's Bluff	Rowan	Central Piedmont	Yadkin	03040102	NCDOT ILF	415.000			
92167	Rankin Tract	Gaston	Southern Piedmont	Catawba	03050101	NCDOT ILF	16,455.000	6.650		
						Statewide ILF	1,845.000	13.350		

A-4 DMS Project List - High Quality Preservation Sites - FY 2022 - 2023

Project ID	Project Name	County	Eco Region	River Basin	8-Digit CU	Program	Beginning Balances (feet / acres)			
							Stream	Riparian	Non-Riparian	Coastal Marsh
92050	Reedy Creek Johnston	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	5,491.000			
92344	Rhodes Pond	Cumberland	Southern Inner Coastal Plain	Cape Fear	03030006	NCDOT ILF	9,000.000	20.000		
92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Halifax	Northern Inner Coastal Plain	Roanoke	03010107	NCDOT ILF	36,432.000	523.000		
100052	Roquist HQP	Bertie	Northern Outer Coastal Plain	Roanoke	03010107	NCDOT ILF			1,254.300	
92052	Sandy Creek Mullen	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,065.000			
92028	Sandy Creek Parrish	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	3,198.000			
92683	Sandymush HQP Buncombe	Buncombe	Southern Mountains	French Broad	06010105	NCDOT ILF	55,539.000			
92175	Sandymush HQP-Progress Energy	Madison	Northern Mountains	French Broad	06010105	NCDOT ILF	21,496.000			
92081	Sevenmile Creek Camp Chestnut Ridge	Orange	Central Piedmont	Neuse	03020201	NCDOT ILF	5,426.000			
92029	Shelton Creek Peterson	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,555.000			
92055	Shelton Creek Slaughter	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,400.000			
92056	Shelton Creek Thorp/Morton	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	4,387.000			
92030	Shelton Creek Tucker-Daniel 1	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,246.000			
92018	Shelton Creek Tucker-Daniel 2	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	907.000			
92031	Shocco Creek Alston 1; 2; 3	Franklin	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	20,680.000	43.000		
92057	Shocco Creek D Davis	Warren	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	739.000	1.200	0.450	
92059	Shocco Creek Gupton	Franklin	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	3,882.000			
92137	Shocco Creek LLC-Little Shocco Creek	Franklin	Central Piedmont	Tar-Pamlico	03020102	NCDOT ILF	2,985.000			
92130	Skyuka Creek Luthi	Polk	Southern Piedmont	Broad	03050105	NCDOT ILF	1,993.000			
92145	Stevens Tract-Eno River	Durham	Central Piedmont	Neuse	03020201	NCDOT ILF	589.000		0.200	
92027	Swift/Sandy Creek A&P Timber	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	1,250.000			
92051	Swift/Sandy Creek Faulkner	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	1,000.000		7.000	
92054	Swift/Sandy Creek Young	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	5,750.000	45.000		
92032	Tar River Averett	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	792.000			
92033	Tar River B Harris	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,685.000	1.000		
92066	Tar River Betty Crews	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,740.000			
92069	Tar River Dean	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	5,459.000			
92034	Tar River Hodges	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,075.000	18.000		
92071	Tar River Oakley	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	1,150.000			
92072	Tar River Pitts	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	2,615.000			

A-4 DMS Project List - High Quality Preservation Sites - FY 2022 - 2023

Project ID	Project Name	County	Eco Region	River Basin	8-Digit CU	Program	Beginning Balances (feet / acres)			
							Stream	Riparian	Non-Riparian	Coastal Marsh
92080	Tar River Pories	Pitt	Northern Inner Coastal Plain	Tar-Pamlico	03020103	NCDOT ILF	2,719.000			
92073	Tar River Roy Crews	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	667.000			
92075	Tar River Sherman	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	1,495.000			
92076	Tar River Sherman 2	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	1,700.000			
92077	Tar River Smitherman	Granville	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	1,108.000		1.590	
92108	Uwharrie River Bingham	Montgomery	Southern Piedmont	Yadkin	03040103	NCDOT ILF	41,080.000			
92109	Uwharrie River Cochran	Montgomery	Southern Piedmont	Yadkin	03040103	NCDOT ILF	2,648.000			
92110	Uwharrie River Whatley	Randolph	Central Piedmont	Yadkin	03040103	NCDOT ILF	2,500.000			
92154	Wallace Deer Club (Blanchard Tract)	Pender	Southern Outer Coastal Plain	Cape Fear	03030007	NCDOT ILF	2,340.000	26.000	1,034.000	
92103	Wallace Deer Club Tract 3-5	Pender	Southern Outer Coastal Plain	Cape Fear	03030007	NCDOT ILF	4,760.000			
92153	Wells Tract; Cape Fear River	Pender	Southern Outer Coastal Plain	Cape Fear	03030007	NCDOT ILF	2,675.000	90.000		
93861	White Pines Hearn	Lee	Southern Piedmont	Cape Fear	03030003	NCDOT ILF	5,120.000			
92140	William O'Neal Tract-Swift Creek	Franklin	Central Piedmont	Tar-Pamlico	03020101	NCDOT ILF	1,116.000	11.400		
92165	Wimberley Tract-Nat's Creek	Moore	Southern Piedmont	Lumber	03040203	NCDOT ILF	3,051.000	3.000		
TOTALS							1,235,795.000	7,041.971	2,327.240	16.600

A-5. Riparian Buffer ILF Program Projects - FY 2022 - 2023

Project ID	Project Name	Buffer Service Area	Nutrient Service Area	Beginning Balances (square feet)						Beginning Balances (credits)			
				Riparian Buffer				Wetland	Nutrient Offset	Riparian Buffer	Nitrogen	Phosphorus	
				Restoration	Enhancement	Preservation	Credit Purchase	Restoration	Restoration				
6	ABC (G)	Tar-Pamlico 03020104	Tar-Pamlico 03020104	474,804.000							474,804.000		
7	Adkins Branch (Phase II) (G)	Neuse 03020202	Neuse 03020202	1,254,310.830							1,254,310.830		
95716	Agony Acres Mitigation Site	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw	130,680.000							130,680.000		
100180	Anderson Farm	Neuse 03020201	Neuse 01 Outside Falls Lake	496,852.000							494,544.362		
96661	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2015	Neuse 03020201	Neuse 03020201				19,426.000				19,426.000		
100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	Neuse 03020201	Neuse 01 Outside Falls Lake				34,068.400				34,068.400		
100105	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Neuse 03020201	Neuse 01 Outside Falls Lake				22,774.200				22,774.200		
100599	Baldwin Swamp NO & Buffer Mitigation Bank Credit Purchase	Tar-Pamlico 03020103	Tar-Pamlico 03020103				155,000.000				155,000.000		
92224	Ballance Farm (Buffer) (G)	Neuse 03020203	Neuse 03020203	205,485.601	357,192.000						375,375.631		
100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw				71,590.600				71,590.600		
24	Beamon's Run (G)	Neuse 03020203	Neuse 03020203	445,314.000		2,156,811.000					630,490.431		
92214	Big Bull Creek (G)	Neuse 03020201	Neuse 03020201	1,165,665.600	280,090.801						1,270,754.296		
36	Billy's Creek (G)	Tar-Pamlico 03020101	Tar-Pamlico 03020101	149,410.800							149,410.800		
100108	Bohemian	Cape Fear - Randleman	Not Applicable	514,428.000	144,337.000	219,588.000					578,653.885		
439	Bold Run Creek (G)	Neuse - Upper or Lower Falls	Neuse - Lower Falls	649,039.000							649,039.000		
100119	Boseman	Tar-Pamlico 03020101	Tar-Pamlico 03020101	621,934.000							617,518.702		
44	Bowman Site	Cape Fear - Randleman	Not Applicable	37,474.000	309,415.000						177,448.250		
92333	Brock	Neuse 03020204	Neuse 03020204	270,072.000							270,072.000		
96665	Buck Swamp Site Buffer Mitigation Bank Credit Purchase SFY 2015	Neuse 03020201	Neuse 03020201				217,800.000				217,800.000		
97084	Buckwater Mitigation Site	Neuse - Upper or Lower Falls	Neuse - Upper Falls	949,650.000	242,491.000	377,426.000					1,099,775.073		
100109	Bucky's Branch	Cape Fear - Randleman	Not Applicable	210,571.000	42,993.000						183,312.294		
100073	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2018	Neuse 03020201	Neuse 03020201				85,713.800				85,713.800		
100106	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2019	Neuse 03020201	Neuse 01 Outside Falls Lake				54,319.800				54,319.800		
100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Neuse 03020201	Neuse 01 Outside Falls Lake				64,817.800				64,817.800		
92603	Buffalo Creek	Neuse 03020201	Neuse 01 Outside Falls Lake			963,141.670					104,110.072		
95009	Burnetts Chapel Buffer Mitigation Site	Cape Fear - Randleman	Not Applicable	400,752.000		68,969.000					407,648.900		
100045	Burnetts Chapel Phase 2	Cape Fear - Randleman	Not Applicable	322,675.000		3,870.000					280,577.321		
100186	Carraway Bluff	Neuse 03020201	Neuse 01 Outside Falls Lake	659,038.000		60,418.000					641,722.271		
100597	Casey Creek	Neuse 03020201	Neuse 01 Outside Falls Lake	350,810.000		116,900.000					362,500.000		
92271	Casey Dairy (G)	Neuse 03020202	Neuse 03020202	2,005,480.620							2,005,480.620		

A-5. Riparian Buffer ILF Program Projects - FY 2022 - 2023

Project ID	Project Name	Buffer Service Area	Nutrient Service Area	Beginning Balances (square feet)						Beginning Balances (credits)		
				Riparian Buffer				Wetland	Nutrient Offset	Riparian Buffer	Nitrogen	Phosphorus
				Restoration	Enhancement	Preservation	Credit Purchase	Restoration	Restoration			
100669	Catfish Pond II Mitigation Bank Credit Purchase SFY 22-23	Neuse - Upper or Lower Falls	Neuse - Upper Falls				59,231.318			59,231.318		
100039	Catfish Pond Mitigation Site	Neuse - Upper or Lower Falls	Neuse - Upper Falls	4,369.000	535,689.000					270,922.075		
73	Caviness	Cape Fear - Randleman	Not Applicable	184,694.400						184,694.400		
96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Neuse 03020201	Neuse - Upper Falls				189,488.000			189,488.000		
100098	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2019	Neuse 03020201	Neuse - Upper Falls				24,742.210			24,742.210		
77	Chapel Creek	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope			84,363.000				24,481.166		
100179	Chappels Creek	Neuse - Upper or Lower Falls	Neuse - Upper Falls	1,244,077.000	29,210.000	424,429.000				1,007,259.354		
87	Chavis Park	Neuse 03020201	Neuse 03020201	76,230.000						76,230.000		
100197	Chinquapin	Neuse 03020204	Neuse 03020204	334,386.000						328,931.533		
95807	Coon Creek Riparian Buffer and Nutrient Offset	Tar-Pamlico 03020101	Tar-Pamlico 03020101	359,996.000						359,996.000		
100183	Coor Island	Neuse 03020201	Neuse 01 Outside Falls Lake	380,062.000		82,949.000				380,448.491		
94687	Crooked Creek #2	Yadkin - Goose Creek	Not Applicable	45,735.000	25,201.000					54,135.333		
110	Deaton	Cape Fear - Randleman	Not Applicable	378,463.600						378,463.600		
97082	Dry Creek Mitigation Site	Neuse - Upper or Lower Falls	Neuse - Upper Falls	349,459.000	155,662.000	168,373.700				441,874.831		
123	East Tarboro Canal (G)	Tar-Pamlico 03020103	Tar-Pamlico 03020103	418,176.000						418,176.000		
100037	EBX Neuse Riparian Buffer Umbrella Mitigation Bank (Nahunta Site) - SFY 17-18	Neuse 03020203	Neuse 03020203				55,853.000			55,853.000		
100113	Eight-Point	Cape Fear - Randleman	Not Applicable	217,858.000						148,337.845		
127	Ellerbee Creek (G) Hillandale	Neuse - Upper or Lower Falls	Neuse - Upper Falls	104,544.000						104,544.000		
96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Neuse 03020201	Neuse - Lower Falls				135,572.000			135,572.000		
100104	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2019	Neuse 03020201	Neuse - Lower Falls				5,878.890			5,878.890		
100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SYF 2018	Neuse 03020201	Neuse - Lower Falls				23,028.270			23,028.270		
100075	Falling Creek Buffer Mitigation Bank Credit Purchase SFY 2018	Neuse 03020201	Neuse 01 Outside Falls Lake				100,386.120			100,386.120		
100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Neuse 03020202	Neuse 03020202				150,000.000			150,000.000		
100034	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18 - Second Purchase	Neuse 03020202	Neuse 03020202				560,000.000			560,000.000		
92812	Flint Rock Farm #2	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw			555,983.950				100,550.607		
440	Flintrock Farm	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw			768,410.749				88,674.841		
139	Forest Hills	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope	254,581.000						247,786.689		

A-5. Riparian Buffer ILF Program Projects - FY 2022 - 2023

Project ID	Project Name	Buffer Service Area	Nutrient Service Area	Beginning Balances (square feet)						Beginning Balances (credits)			
				Riparian Buffer				Wetland	Nutrient Offset	Riparian Buffer	Nitrogen	Phosphorus	
				Restoration	Enhancement	Preservation	Credit Purchase	Restoration	Restoration				
147	Goose Creek (G)	Neuse 03020201	Neuse - Upper Falls	60,984.000							60,984.000		
100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Neuse 03020201	Neuse 01 Outside Falls Lake				45,906.190				45,906.190		
95012	Green Valley Farms Site	Cape Fear - Randleman	Not Applicable	418,176.000							418,176.000		
100111	Green Valley II	Cape Fear - Randleman	Not Applicable	306,652.000							175,509.615		
671	Greenbrier Creek	Cape Fear - Randleman	Not Applicable	253,860.000							253,860.000		
153	Gregory	Tar-Pamlico 03020102	Tar-Pamlico 03020102					1,524.600			1,524.600		
100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Tar-Pamlico 03020103	Tar-Pamlico 03020103				160,000.000				160,000.000		
100070	Half Mile Branch Mitigation Bank Credit Purchase SFY 2018	Neuse 03020201	Neuse 01 Outside Falls Lake				40,998.660				40,998.660		
100100	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Neuse 03020201	Neuse 01 Outside Falls Lake				52,868.500				52,868.500		
100146	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2020	Neuse 03020201	Neuse 01 Outside Falls Lake				24,499.350				24,499.350		
92230	Harrell Site	Tar-Pamlico 03020101	Tar-Pamlico 03020101	490,485.600							490,485.600		
96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Neuse 03020201	Neuse - Upper Falls				150,192.700				150,192.700		
100074	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Neuse 03020201	Neuse - Upper Falls				11,685.900				11,685.900		
169	Haw River Tract	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw			174,604.080					15,673.936		
95013	Hockett Dairy Site	Cape Fear - Randleman	Not Applicable	514,879.000							514,879.000		
100598	Hollowell NO & Buffer Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				72,432.000				72,432.000		
92614	Jordan Creek	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw			678,872.090					76,559.245		
204	Ken-Cox (Millstone Creek)	Cape Fear - Randleman	Not Applicable	179,600.000	79,100.000						205,966.667		
100176	Kingfield	Neuse 03020204	Neuse 03020204	315,430.000							315,430.000		
100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Neuse 03020203	Neuse 03020203				195,000.000				195,000.000		
100010	LaGrange Phase I & II Mitigation Bank Credit Purchase SFY 2017	Neuse 03020202	Neuse 03020202				23,222.370				23,222.370		
97081	Lake Wendell Mitigation Project	Neuse 03020201	Neuse 01 Outside Falls Lake	342,525.000	44,852.000	104,103.000					375,361.300		
96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Neuse 03020201	Neuse 03020201				167,769.100				167,769.100		
92222	Little Contentnea-Buffer (G)	Neuse 03020203	Neuse 03020203	2,012,733.282							2,012,733.282		
92542	Little Lick Creek Buffer (Butler Road)	Neuse - Upper or Lower Falls	Neuse - Upper Falls	37,897.000							37,897.000		
100182	Little River Ford	Neuse 03020201	Neuse 01 Outside Falls Lake	356,401.000		42,421.000			1,107.000		355,765.834	57.765	
97083	Lochill Farm Stream Mitigation Project	Neuse - Upper or Lower Falls	Neuse - Upper Falls	169,553.000		56,518.000					176,511.500		
95008	Loflin Dairy Buffer Mitigation Site	Cape Fear - Randleman	Not Applicable	398,398.000							398,398.000		
100114	Longhorn	Cape Fear - Randleman	Not Applicable	554,598.000	26,704.000						376,644.994		
100015	Major Hill Stream & Wetland Mitigation Site	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw	254,266.001	341,433.000	28,428.001					402,837.118		

A-5. Riparian Buffer ILF Program Projects - FY 2022 - 2023

Project ID	Project Name	Buffer Service Area	Nutrient Service Area	Beginning Balances (square feet)						Beginning Balances (credits)			
				Riparian Buffer				Wetland	Nutrient Offset	Riparian Buffer	Nitrogen	Phosphorus	
				Restoration	Enhancement	Preservation	Credit Purchase	Restoration	Restoration				
100107	Mangum Homestead	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope	33,255.000	4,819.000	12,691.000					36,933.600		
100189	Maple Swamp Buffer	Tar-Pamlico 03020102	Tar-Pamlico 03020102	294,366.000					37,678.000		294,193.140	983.044	63.316
97087	Martin Dairy Mitigation Site-Option 2	Neuse - Upper or Lower Falls	Neuse - Upper Falls	441,654.840							379,169.358		
100038	McClenny Acres Mitigation Site	Neuse 03020201	Neuse 01 Outside Falls Lake	285,039.000		95,013.000					196,531.409		
92604	McGowan Creek	Neuse - Upper or Lower Falls	Neuse - Upper Falls			407,082.622					60,180.656		
100101	Meadow Spring Buffer Mitigation Bank Credit Purchase SFY 2019	Neuse 03020201	Neuse 01 Outside Falls Lake				54,778.250				54,778.250		
247	Meredell Farm Site	Cape Fear - Randleman	Not Applicable	453,648.000		0.000					453,648.000		
725	Moore Property (G)	Neuse 03020201	Neuse 01 Outside Falls Lake	350,323.000							350,323.000		
92240	Morgan Creek (Bolin Stewardship Tract)	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw			646,979.600					67,449.738		
92270	Moye Farm Phase I (G)	Neuse 03020203	Neuse 03020203	1,514,145.600					0.000		1,514,145.600	0.000	
259	Moye Farm Phase II (G)	Neuse 03020203	Neuse 03020203	202,117.648							202,117.648		
100006	Neuse Riparian Buffer and Nutrient Offset Umbrella Mitigation Bank -Marston Site	Neuse 03020204	Neuse 03020204				322,215.500				322,215.500		
272	Northgate Park (Ellerbe) (G)	Neuse 03020201	Neuse 03020201	145,084.010	10,000.400						148,417.477		
100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				60,000.000				60,000.000		
100152	NS 01 Buffer - Falling Creek Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				160,605.000				160,605.000		
100153	NS 01 Buffer - Grantham Branch Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				92,071.000				92,071.000		
100159	NS 01 Buffer - Hollowell Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				423,591.000				423,591.000		
100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				122,063.000				122,063.000		
100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Neuse 01 Outside Falls Lake	Neuse 01 Outside Falls Lake				168,793.000				168,793.000		
100154	NS 01 Buffer - Old Savannah Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				131,740.000				131,740.000		
100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				164,050.002				164,050.002		
100157	NS 01 Buffer - Stone Creek Buffer Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				50,000.000				50,000.000		
100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				291,139.000				291,139.000		
100160	NS 01 Buffer - Uzzle Mitigation Bank Credit Purchase	Neuse 03020201	Neuse 01 Outside Falls Lake				40,000.000				40,000.000		
273	Oakley Crossroads (G)	Tar-Pamlico 03020103	Tar-Pamlico 03020103	785,661.000		51,730.000					789,478.259		
100206	Oakley's Bend	Tar-Pamlico 03020101	Tar-Pamlico 03020101	349,532.460		72,000.000					340,352.000		
100041	Odell's House Mitigation Project	Neuse 03020201	Neuse 01 Outside Falls Lake	248,797.000	101,037.000	103,223.000					291,419.839		
275	Open Springs	Cape Fear - Randleman	Not Applicable	204,732.000							204,732.000		

A-5. Riparian Buffer ILF Program Projects - FY 2022 - 2023

Project ID	Project Name	Buffer Service Area	Nutrient Service Area	Beginning Balances (square feet)						Beginning Balances (credits)		
				Riparian Buffer				Wetland	Nutrient Offset	Riparian Buffer	Nitrogen	Phosphorus
				Restoration	Enhancement	Preservation	Credit Purchase	Restoration	Restoration			
96664	Pancho Buffer Mitigation Bank Credit Purchase SFY 2015	Neuse 03020201	Neuse 03020201				113,280.840			113,280.840		
276	Paschal GC (Richland Ck) (G)	Neuse 03020201	Neuse 01 Outside Falls Lake	60,961.000						60,961.000		
279	Payne Dairy	Catawba Buffer	Not Applicable	490,363.000						490,363.000		
97079	Pen Dell Mitigation Project	Neuse 03020201	Neuse 01 Outside Falls Lake	276,605.000	124,085.000	220,953.000				352,005.400		
95713	Pepperwood Riparian Buffer Mitigation Site	Neuse 03020201	Neuse 01 Outside Falls Lake	466,092.000						466,092.000		
100670	Perry Hill II Mitigation Bank Credit Purchase SFY 22-23	Neuse - Upper or Lower Falls	Neuse - Upper Falls				2,141.932			2,141.932		
100093	Perry Hill Site	Neuse - Upper or Lower Falls	Neuse - Upper Falls	0.000	343,276.000					162,673.062		
100184	Pickle Creek	Neuse 03020201	Neuse 01 Outside Falls Lake	648,707.000						646,469.871		
100102	Polecat Site Buffer Mitigation Bank Credit Purchase SFY 2019	Neuse 03020201	Neuse 01 Outside Falls Lake				215,968.100			215,968.100		
100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Neuse 03020201	Neuse 01 Outside Falls Lake				4,007.400			4,007.400		
100118	Pond Haven	Tar-Pamlico 03020101	Tar-Pamlico 03020101	597,543.000	104,918.000	19,183.000				620,880.555		
100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Neuse 03020201	Neuse 01 Outside Falls Lake				13,441.700			13,441.700		
289	Prestonwood G.C.	Neuse 03020201	Neuse 03020201	19,895.000						19,895.000		
100603	Randleman Umbrella Mitigation Bank - Loflin Dairy II	Cape Fear - Randleman	Not Applicable				7,838.000			7,838.000		
100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Cape Fear - Randleman	Not Applicable				75,859.080			75,859.080		
100600	RES Feed & Seed Buffer Mitigation Bank Credit Purchase	Cape Fear - Randleman	Not Applicable				117,690.000			117,690.000		
100207	RES Randleman Buffer Mitigation Bank - Feed & Seed Site	Cape Fear - Randleman	Not Applicable				30,000.000			30,000.000		
100046	RES Randleman Group A	Cape Fear - Randleman	Not Applicable	1,903,674.015	43,226.658	80,011.678				1,671,826.484		
100110	Rhapsody	Cape Fear - Randleman	Not Applicable	68,800.000	248,174.000					190,135.556		
96660	Rudolph Site Buffer Mitigation Bank Credit Purchase SFY 2015	Neuse 03020201	Neuse 03020201				17,306.000			17,306.000		
100210	Running Dog	Yadkin - Goose Creek	Not Applicable	639,201.000	9,109.000	9,806.000				644,736.100		
322	Sandy Creek	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope			58,889.000				1,962.967		
80	Sandy Creek -- Charles Williams (G)	Cape Fear - Randleman	Not Applicable	290,074.000	203,861.000					318,279.917		
100178	Sassafras	Neuse 03020201	Neuse 01 Outside Falls Lake	510,046.000						498,913.776		
100040	Sassarixa Swamp Mitigation Site	Neuse 03020201	Neuse 01 Outside Falls Lake	88,465.000	2,134,846.000	471,323.000				731,802.591		
100099	Selma Mill Nutrient and Buffer Mitigation Bank Credit Purchase SFY 2019	Neuse 03020201	Neuse 01 Outside Falls Lake				63,971.800			63,971.800		
92241	Sharpe Wetland Preservation	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw			454,944.600				31,032.265		
343	Smith/Austin Creek (G)	Neuse 03020201	Neuse 03020201	1,205,305.200						1,205,305.200		

A-5. Riparian Buffer ILF Program Projects - FY 2022 - 2023

Project ID	Project Name	Buffer Service Area	Nutrient Service Area	Beginning Balances (square feet)						Beginning Balances (credits)			
				Riparian Buffer				Wetland	Nutrient Offset	Riparian Buffer	Nitrogen	Phosphorus	
				Restoration	Enhancement	Preservation	Credit Purchase	Restoration	Restoration				
95015	St Clair Creek Restoration Project	Tar-Pamlico 03020104	Tar-Pamlico 03020104	313,628.000							313,628.000		
357	Stallings (G)	Neuse 03020204	Neuse 03020204	1,376,454.000							1,376,454.000		
363	Stillhouse Creek (G)	Neuse 03020201	Neuse 03020201	34,412.400							34,412.400		
100193	Stinking Quarter	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw	437,952.000							437,952.000		
100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Neuse 03020201	Neuse 01 Outside Falls Lake				129,698.250				129,698.250		
100145	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2020	Neuse 03020201	Neuse 01 Outside Falls Lake				20,452.200				20,452.200		
365	Stonebridge	Cape Fear - Randleman	Not Applicable	374,616.000							374,616.000		
97085	Stony Fork Restoration Site	Neuse 03020201	Neuse 01 Outside Falls Lake	450,285.000	74,802.000	175,029.000					480,337.942		
100094	Strawberry Hill Project	Neuse 03020201	Neuse 01 Outside Falls Lake	652,991.000		81,431.000					650,162.286		
368	Suck Creek	Cape Fear - Randleman	Not Applicable	207,412.000		0.000					207,412.000		
97071	Tar River Headwaters Wetland Restoration Site	Tar-Pamlico 03020101	Tar-Pamlico 03020101	6,484.000							6,484.000		
134	Terrible Creek Buffer (Fish Property) (G)	Neuse 03020201	Neuse 03020201	2,045,220.000		88,427.000					2,071,210.742		
100185	Thunder	Neuse 03020201	Neuse 01 Outside Falls Lake	796,072.000		265,357.000			13,892.000		798,603.622	724.903	
100181	Thunder Swamp	Neuse 03020201	Neuse 01 Outside Falls Lake	451,064.000		90,019.000					420,320.284		
100645	Totten	Tar-Pamlico 03020101	Tar-Pamlico 03020101	660,771.999	66,451.002						481,463.549		
92347	UT Bear Creek (Weaver/McLeod property) (G)	Cape Fear - Randleman	Not Applicable	568,678.000	189,908.000	341,929.000					697,824.900		
92682	UT Neuse (The Big Ditch)	Neuse 03020201	Neuse 01 Outside Falls Lake	157,756.000							157,756.000		
92598	UT to Back Creek	Cape Fear - Jordan Haw	Cape Fear - Jordan Haw			542,192.820					54,152.491		
434	UT to Crooked Creek/Speas Property (G)	Tar-Pamlico 03020101	Tar-Pamlico 03020101	228,900.000							228,900.000		
95389	UT to Falls Lake (McDaniel Farm)	Neuse - Upper or Lower Falls	Neuse - Upper Falls	131,476.000		67,960.000			0.000		138,115.300	0.000	0.000
402	UT to Rocky River (Smith Tract)	Cape Fear - Randleman	Not Applicable	7,405.200							7,405.200		
403	UT to Sandy Creek (Williams Tract)	Cape Fear - Randleman	Not Applicable	186,599.000							186,599.000		
442	UT to West Fork of Deep River (G)	Cape Fear - Randleman	Not Applicable	119,707.000	104,126.000	74,611.000					161,876.767		
95007	Wall Riparian Buffer Mitigation Site	Cape Fear - Randleman	Not Applicable	452,588.000		39,204.000					456,508.400		
100112	White Mitigation Project	Cape Fear - Randleman	Not Applicable	490,959.000	13,116.000						466,822.975		
420	Whitelace Ck* (G)	Neuse 03020202	Neuse 03020202	595,134.000							595,134.000		
92216	Whitley Site (G)	Neuse 03020201	Neuse 01 Outside Falls Lake	1,084,998.317					0.003		1,084,998.317	0.000	
100188	Wicomico	Tar-Pamlico 03020103	Tar-Pamlico 03020103	162,804.000							162,804.000		
100078	Wingfoot Riparian Buffer Mitigation Site	Neuse 03020203	Neuse 03020203	564,466.000	30,855.000	198,440.000					541,415.369		
100668	Wolfe Mitigation Bank Credit Purchase SFY 22-23	Neuse - Upper or Lower Falls	Neuse - Upper Falls				7,606.670				7,606.670		

A-6 Nutrient Offset ILF Program Projects - FY 2022 - 2023

Project ID	Project Name	Buffer Service Area	Nutrient Service Area	Beginning Balances (square feet or lbs/yr)								Beginning Balances (credits)				
				Riparian Buffer			Wetland		Nutrient Offset				Riparian Buffer	Riparian (Wetland)	Nitrogen	Phosphorus
				Restoration	Enhancement	Preservation	Restoration	Creation	Restoration	Credit Purchase	BMP Nitrogen	BMP Phosphorus				
7	Adkins Branch (Phase II) (G)	Neuse 03020202	Neuse 03020202									2,820.000			2,820.000	
92224	Ballance Farm (Buffer) (G)	Neuse 03020203	Neuse 03020203	1,854,902.399	0.000									0.000	96,794.456	
667	BMP (Cary Barnes and Noble)	Neuse 03020201	Neuse 01 Outside Falls Lake									6,450.600			6,450.600	
668	BMP (River Bend Site)	Neuse 03020204	Neuse 03020204									5,811.900			5,811.900	
92646	BMP (Simmons Street Wetland New Bern)	Neuse 03020204	Neuse 03020204									198,243.000			198,243.000	
676	BMP (Town of Cary)	Neuse 03020201	Neuse 01 Outside Falls Lake									40,179.600			40,179.600	
670	BMP (Wayne Community College)	Neuse 03020202	Neuse 03020202									5,070.000			5,070.000	
92735	BMP Louisburg HS	Tar-Pamlico 03020101	Tar-Pamlico 03020101									1,170.300	125.700		1,170.300	125.700
439	Bold Run Creek (G)	Neuse - Upper or Lower Falls	Neuse - Lower Falls						640,327.000						33,414.322	
92215	Brogden Road (G)	Neuse 03020201	Neuse 01 Outside Falls Lake						648,172.800						33,823.741	
96576	Cape Fear Nutrient Bank: Carl Lloyd Site Mitigation Bank Credit Purchase SFY 2014	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope								82.030				82.030	
100209	Cape Fear Riparian Buffer & Nutrient Offset Umbrella Bank - Maple View SFY 21-22	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope								732.890				732.890	
100035	Cape Fear Riparian Buffer & Nutrient Offset Umbrella Bank- Maple View - SFY 17-18	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope						347.070						347.070	
100050	Cape Fear Riparian Buffer and Nutrient Mitigation Umbrella Bank, Ivey-Ferguson SFY 2018	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope						6.880						6.880	
96706	Carl Lloyd Nutrient Bank Credit Purchase SFY 2015	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope						80.430						80.430	
100597	Casey Creek	Neuse 03020201	Neuse 01 Outside Falls Lake						172,534.006						9,003.055	
92271	Casey Dairy (G)	Neuse 03020202	Neuse 03020202	12,218.580					1,067,655.600				0.000		56,351.307	
100039	Catfish Pond Mitigation Site	Neuse - Upper or Lower Falls	Neuse - Upper Falls	253,149.000									0.000		13,209.653	850.804
100132	Cedar Grove NO Mitigation Bank Credit Purchase SFY 2019	Neuse - Upper or Lower Falls	Neuse - Upper Falls						2,957.180						2,957.180	
77	Chapel Creek	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope	118,939.000									0.000		3,494.202	176.700
92232	Conetoe Creek (G)	Tar-Pamlico 03020103	Tar-Pamlico 03020103						415,126.800						21,662.651	1,395.192
95807	Coon Creek Riparian Buffer and Nutrient Offset	Tar-Pamlico 03020101	Tar-Pamlico 03020101						631,826.000						32,970.712	2,123.492
100650	Coor Island Phase B	Neuse 03020201	Neuse 01 Outside Falls Lake						622,939.000						32,505.789	
94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Neuse 03020203	Neuse 03020203	610,200.000					1,310,824.460				0.000		100,242.199	
94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Neuse 03020201	Neuse 01 Outside Falls Lake						36,141.600						36,141.600	
100133	Ezell Bank NO Mitigation Bank Credit Purchase SFY 2019	Neuse - Upper or Lower Falls	Neuse - Lower Falls						60.050						60.050	
94016	Fox Run Riparian Buffer Mitigation Site	Neuse 03020203	Neuse 03020203	733,550.000					1,142,143.000				0.000		97,879.691	

A-6 Nutrient Offset ILF Program Projects - FY 2022 - 2023

Project ID	Project Name	Buffer Service Area	Nutrient Service Area	Beginning Balances (square feet or lbs/yr)									Beginning Balances (credits)				
				Riparian Buffer			Wetland		Nutrient Offset				Riparian Buffer	Riparian (Wetland)	Nitrogen	Phosphorus	
				Restoration	Enhancement	Preservation	Restoration	Creation	Restoration	Credit Purchase	BMP Nitrogen	BMP Phosphorus					
153	Gregory	Tar-Pamlico 03020102	Tar-Pamlico 03020102				33,541.196								0.000	1,750.248	112.728
156	Grimesland Site Phase I	Tar-Pamlico 03020103	Tar-Pamlico 03020103					7,056.714							0.000	368.242	23.717
92272	Hargett/Tucker Farm (G)	Neuse 03020204	Neuse 03020204	580,654.800						111,513.600				0.000		36,119.572	
94014	Heath Riparian Buffer Mitigation Site	Neuse 03020202	Neuse 03020202							2,611,422.000						136,272.396	
92223	Howard Farm (G)	Neuse 03020203	Neuse 03020203	0.000						1,140,836.400				0.000		59,532.511	
183	Howell Woods	Neuse 03020201	Neuse 01 Outside Falls Lake							43,560.001						2,273.101	
100008	Ivey-Ferguson Cape Fear Buffer & Nutrient Offset	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope							555.100						555.100	
97003	Jordan Lake Demonstration Mitigation Project	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope								15,000.000					15,000.000	
92213	Little Buffalo (G)	Neuse 03020201	Neuse 01 Outside Falls Lake							781,466.400						40,779.429	
92222	Little Contentnea-Buffer (G)	Neuse 03020203	Neuse 03020203	174.318						355,014.000				0.000		18,534.864	
92542	Little Lick Creek Buffer (Butler Road)	Neuse - Upper or Lower Falls	Neuse - Upper Falls	68,075.000						220,882.000				0.000		15,078.186	971.150
100107	Mangum Homestead	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope	0.000	0.000	66,768.000				657,910.000				0.000		19,985.729	1,259.783
92231	Manning Farm (G)	Tar-Pamlico 03020103	Tar-Pamlico 03020103							422,532.000						22,049.078	1,420.080
92273	McCotter-Raines (G)	Neuse 03020204	Neuse 03020204	551,251.800						472,843.800				0.000		53,440.601	
92212	Moccasin Creek-Buffer (G)	Neuse 03020201	Neuse 01 Outside Falls Lake	483,080.400						385,536.400				0.000		45,327.218	
725	Moore Property (G)	Neuse 03020201	Neuse 01 Outside Falls Lake				309,276.000							0.000		16,139.016	
92270	Moye Farm Phase I (G)	Neuse 03020203	Neuse 03020203							27,007.200						1,409.323	
259	Moye Farm Phase II (G)	Neuse 03020203	Neuse 03020203	835,570.902						1,143,360.648				0.000		103,267.011	
100652	Muscadine	Neuse 03020201	Neuse 01 Outside Falls Lake							1,342,001.000						70,027.405	
100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope								1,177.290					1,177.290	
100633	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2023	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope								344.710					344.710	
100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope							788.000						788.000	
628	Norwood Gainey Site (G)	Neuse 03020202	Neuse 03020202							2,033,768.000						106,128.553	
100206	Oakley's Bend	Tar-Pamlico 03020101	Tar-Pamlico 03020101							0.000							588.154
100093	Perry Hill Site	Neuse - Upper or Lower Falls	Neuse - Upper Falls	725,350.000										0.000		37,849.733	2,437.814
100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Neuse 03020201	Neuse 01 Outside Falls Lake								1,000.000					1,000.000	
100200	RES Neuse Buffer & Nutrient Offset Umbrella Mitigation Bank-Stone Creek Credit Purchase SFY 2021	Neuse 03020201	Neuse 01 Outside Falls Lake								698.990					698.990	
322	Sandy Creek	Cape Fear - Jordan Upper New Hope	Cape Fear - Jordan Upper New Hope	16,645.000			42,209.640							0.000		1,787.649	112.697
100040	Sassarixa Swamp Mitigation Site	Neuse 03020201	Neuse 01 Outside Falls Lake	348,480.000										0.000		18,184.152	
92233	Simpson Buffer (G)	Tar-Pamlico 03020104	Tar-Pamlico 03020104							1,959,329.000						102,244.087	6,585.073

A-6 Nutrient Offset ILF Program Projects - FY 2022 - 2023

Project ID	Project Name	Buffer Service Area	Nutrient Service Area	Beginning Balances (square feet or lbs/yr)									Beginning Balances (credits)				
				Riparian Buffer			Wetland		Nutrient Offset				Riparian Buffer	Riparian (Wetland)	Nitrogen	Phosphorus	
				Restoration	Enhancement	Preservation	Restoration	Creation	Restoration	Credit Purchase	BMP Nitrogen	BMP Phosphorus					
97071	Tar River Headwaters Wetland Restoration Site	Tar-Pamlico 03020101	Tar-Pamlico 03020101	0.000						49,276.000				0.000		2,571.380	165.611
100651	Thunder Phase B	Neuse 03020201	Neuse 01 Outside Falls Lake							537,594.000						28,052.374	
100645	Totten	Tar-Pamlico 03020101	Tar-Pamlico 03020101							134,999.992						7,044.480	453.719
92682	UT Neuse (The Big Ditch)	Neuse 03020201	Neuse 01 Outside Falls Lake							186,409.992		1,470.000				11,197.473	
95389	UT to Falls Lake (McDaniel Farm)	Neuse - Upper or Lower Falls	Neuse - Upper Falls							221,949.000						11,582.012	745.944
94015	Vicki's Thicket Riparian Buffer Mitigation Site	Neuse 03020202	Neuse 03020202							1,247,123.000						65,078.888	
410	Walnut Creek (Buffer) (G)	Neuse 03020202	Neuse 03020202	376,358.400						717,868.800				0.000		57,100.293	
92216	Whitley Site (G)	Neuse 03020201	Neuse 01 Outside Falls Lake							65,669.833						3,426.863	

B Mitigation Bank Costs - Mitigation Sites with Executed Mitigation Banking Instruments

Project ID	Project Name	River Basin	8-Digit CU	Ecoregion	County	Credits Purchased			Cost Per Credit			Total
						Riparian	Buffer	Nutrient Offset	Riparian	Buffer	Nutrient Offset	
100635	Cloud and Banner Mitigation Bank Credit Purchase SFY 2023	Cape Fear	03030002	Central Piedmont	Alamance	0.150			\$87,000.00			\$13,050.00
100633	Neveill Farms NO & Buffer Mitigation Credit Purchase - SFY 2023	Cape Fear	03030002	Central Piedmont	Orange			344.710			\$120.00	\$41,365.20
100654	Poplar Creek Buffer a& Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Neuse	03020201	Northern Inner Coastal Plain	Johnston		13,441.700			\$1.20		\$16,130.04
100670	Perry Hill II Mitigation Bank Credit Purchase SFY 22-23	Neuse	03020201	Central Piedmont	Orange		2,141.932			\$1.35		\$2,891.61
100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Neuse	03020201	Northern Inner Coastal Plain	Wayne		45,906.190			\$1.35		\$61,973.36
Grand Totals						0.150	61,489.822	344.710				\$135,410.21

C Advance Credit Summary

Service Area	Stream				Wetland			
	Beginning Credits	Transfers	Applied Credits	Net Remaining Credits	Beginning Credits	Transfers	Applied Credits	Net Remaining Credits
Broad 03050105	50,000.000	(16,000.000)	20,694.000	13,306.000	25.000	5.000	10.589	19.411
Cape Fear 03030002	62,841.000	(14,841.000)	16,962.562	31,037.438	112.000	3.000	51.761	63.239
Cape Fear 03030003	29,571.000	73,429.000	71,454.083	31,545.917	8.000	47.000	31.123	23.877
Cape Fear 03030004	53,717.000	(18,000.000)	14,031.591	21,685.409	125.000	(5.000)	31.279	88.721
Cape Fear 03030005	13,458.000	(458.000)	5,330.000	7,670.000	368.000	(243.000)	0.000	125.000
Cape Fear 03030006	9,723.000	2,277.000	1,108.106	10,891.894	4.000	55.000	0.000	59.000
Cape Fear 03030007	691.000	10,309.000	0.000	11,000.000	18.000	67.000	0.000	85.000
Catawba 03 ESA	0.000	30,000.000	15,713.008	14,286.992	0.000	60.000	24.494	35.506
Catawba 03050101	121,047.000	(81,047.000)	23,492.365	16,507.635	37.000	(2.000)	8.218	26.782
Catawba 03050102	15,989.000	4,000.000	10,692.133	9,296.867	0.000	46.000	5.723	40.277
Catawba 03050103	7,964.000	(7,964.000)	0.000	0.000	23.000	(23.000)	0.000	0.000
Chowan 03010201	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Chowan 03010202	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Chowan 03010203	4,746.000	3,254.000	0.000	8,000.000	65.000	15.000	2.679	77.321
Chowan 03010204	15,254.000	(7,254.000)	0.000	8,000.000	15.000	30.000	0.000	45.000
French Broad 06010105	45,417.000	(13,000.000)	6,459.932	25,957.068	16.000	2.000	2.094	15.906
French Broad 06010106	1,470.000	3,000.000	0.000	4,470.000	4.000	6.000	0.300	9.700
French Broad 06010108	13,113.000	(1,113.000)	2,112.937	9,887.063	0.000	10.000	0.000	10.000
Hiwassee 06020002	20,000.000	(11,000.000)	0.000	9,000.000	20.000	(3.000)	0.000	17.000
Hiwassee 06020003	0.000	3,000.000	0.000	3,000.000	0.000	10.000	0.000	10.000
Little Tennessee 06010202	1,862.000	3,000.000	1,156.000	3,706.000	2.000	15.000	0.000	17.000
Little Tennessee 06010203	2,767.000	(1,371.000)	0.000	1,396.000	0.000	26.000	0.277	25.723
Little Tennessee 06010204	15,371.000	(2,862.000)	0.000	12,509.000	18.000	(13.000)	0.000	5.000
Lumber 03040203	15,888.000	(5,000.000)	449.040	10,438.960	136.000	(10.000)	42.138	83.862
Lumber 03040204	1,593.000	4,000.000	0.000	5,593.000	9.000	16.000	3.803	21.197
Lumber 03040206	249.000	5,000.000	0.000	5,249.000	3.000	17.000	13.962	6.038
Lumber 03040207	2,270.000	4,000.000	1,810.500	4,459.500	7.000	13.000	3.945	16.055
Neuse 03020201	41,533.000	37,467.000	11,975.535	67,024.465	68.000	50.000	8.035	109.965
Neuse 03020202	4,551.000	1,000.000	0.000	5,551.000	7.000	50.000	9.898	47.102
Neuse 03020203	681.000	5,819.000	0.000	6,500.000	22.000	0.000	0.020	21.980
Neuse 03020204	8,235.000	(5,235.000)	0.000	3,000.000	418.000	(263.000)	0.000	155.000
New 05050001	30,000.000	(9,000.000)	2,940.132	18,059.868	20.000	0.000	0.000	20.000
Pasquotank 03010205	20,000.000	(14,000.000)	0.000	6,000.000	215.000	(169.000)	0.000	46.000
Roanoke 03010102	0.000	5,000.000	0.000	5,000.000	1.000	13.000	0.000	14.000
Roanoke 03010103	7,856.000	14,243.000	10,635.771	11,463.229	0.000	35.000	4.341	30.659
Roanoke 03010104	9,623.000	3,377.000	6,256.000	6,744.000	4.000	21.000	4.851	20.149
Roanoke 03010106	0.000	4,000.000	0.000	4,000.000	1.000	12.000	0.000	13.000
Roanoke 03010107	2,521.000	1,979.000	0.000	4,500.000	14.000	(3.000)	0.000	11.000
Savannah 03060101	20,000.000	(15,000.000)	0.000	5,000.000	20.000	(5.000)	0.000	15.000
Savannah 03060102	0.000	3,000.000	0.000	3,000.000	0.000	10.000	0.000	10.000

C Advance Credit Summary

Service Area	Stream				Wetland			
	Beginning Credits	Transfers	Applied Credits	Net Remaining Credits	Beginning Credits	Transfers	Applied Credits	Net Remaining Credits
Tar-Pamlico 03020101	4,636.000	3,000.000	0.000	7,636.000	5.000	26.000	9.783	21.217
Tar-Pamlico 03020102	140.000	4,500.000	0.000	4,640.000	0.000	35.000	2.593	32.407
Tar-Pamlico 03020103	0.000	7,000.000	0.000	7,000.000	1.000	39.000	10.940	29.060
Tar-Pamlico 03020104	14,631.000	(5,000.000)	0.000	9,631.000	11.000	5.000	0.000	16.000
Tar-Pamlico 03020105	594.000	2,000.000	0.000	2,594.000	3.000	10.000	0.320	12.680
Watauga 06010103	20,000.000	(5,000.000)	0.000	15,000.000	50.000	(35.000)	0.128	14.872
White Oak 03020106	9,252.000	(2,000.000)	0.000	7,252.000	134.000	(29.000)	0.000	105.000
White Oak 03030001	10,748.000	(748.000)	4,267.400	5,732.600	61.000	4.000	6.047	58.953
Yadkin 03040101	26,903.000	30,097.000	24,937.283	32,062.717	6.000	25.000	0.000	31.000
Yadkin 03040102	10,239.000	2,000.000	4,098.222	8,140.778	8.000	10.000	0.877	17.123
Yadkin 03040103	8,494.000	7,506.000	2,216.159	13,783.841	5.000	16.000	1.335	19.665
Yadkin 03040104	36,444.000	(18,444.000)	0.000	18,000.000	15.000	5.000	0.000	20.000
Yadkin 03040105	78,416.000	(40,416.000)	17,962.199	20,037.801	50.000	20.000	35.446	34.554
Yadkin 03040201	4,504.000	14,496.000	9,537.169	9,462.831	71.000	(39.000)	0.180	31.820
Yadkin 03040202	0.000	3,000.000	0.000	3,000.000	0.000	13.000	0.000	13.000
Totals	875,002.000	0.000	286,292.127	588,709.873	2,225.000	0.000	327.179	1,897.821

D-1 Fiscal Year Program Requirements in FY 2022 - 2023
NCDOT Stream and Wetland Program (Permits Issued and Received 7/1/2022-6/30/2023)

Request ID	TIP #s	Request Name	County	Ecoregion	Service Area	USACE Permit	DWR Permit	DCM Permit	Mitigation Type	Total Requirements
MR-07932	A-0009C	A-0009C - Corridor K Appalachian Highway Development System	Graham	Southern Mountains	Little Tennessee 06010202	2009-01346	2020-1371		Cold Stream	3,335.000
			Graham	Southern Mountains	Little Tennessee 06010204	2009-01346	2020-1371		Cold Stream	2,917.000
			Graham	Southern Mountains	Little Tennessee 06010204	2009-01346	2020-1371		Riparian Wetland	1.320
			Graham	Southern Mountains	Little Tennessee 06010202	2009-01346	2020-1371		Riparian Wetland	0.170
MR-08114		SR 1913 - Bridge 110237 - Division 13	Burke	Northern Mountains	Catawba 03050102	2022-01202			Cool Stream	150.000
MR-08118	BR-0070	Replace Bridge 61 on NC 86 over Hogans Creek - Division 7	Caswell	Central Piedmont	Roanoke 03010104	2022-00522			Riparian Wetland	1.050
MR-08134		SR 1296 - Bridge 100536 - Division 13	Buncombe	Southern Mountains	French Broad 06010105	2022-01439			Cool Stream	86.000
MR-08012	B-5318	B-5318 - Bridge 126 on SR 2044	Wake	Central Piedmont	Neuse 03020201	2011-00044	2020-1509		Warm Stream	480.000
			Wake	Central Piedmont	Neuse 03020201	2011-00044	2020-1509		Riparian Wetland	1.580
MR-08201		SR 1971 - Bridge 140 - Division 8	Richmond	Southern Piedmont	Yadkin 03040201	2022-01545			Warm Stream	30.000
			Richmond	Southern Piedmont	Yadkin 03040201	2022-01545			Riparian Wetland	0.360
MR-08138	R-5768	US 311 / NC 65 / SR 1928 Interchange Improvement	Stokes	Central Piedmont	Roanoke 03010103	2022-01426			Warm Stream	28.000
MR-08111	R-5725	R-5725 - NC 68 / NC 150 Intersection Improvement - Division 7	Guilford	Central Piedmont	Cape Fear 03030002	2017-02400	2022-0740		Warm Stream	400.000
MR-08106		SR 1219 - Bridge 9 - Division 1	Bertie	Northern Outer Coastal Plain	Roanoke 03010107	2022-00864			Riparian Wetland	0.280
MR-07973	I-5898	I-5898 - US 220 / NC 135 Interchange Improvement & Replace Bridge 780074	Rockingham	Central Piedmont	Roanoke 03010103	2019-00578	2021-1607		Warm Stream	227.000
MR-08214		SR 2710 - Bridge 183 - Division 7	Guilford	Central Piedmont	Cape Fear 03030002	2019-01257	2022-0840		Warm Stream	142.000
MR-08244	U-5914	NC 133 Improvements from US 17/74/76 to SR 1554	Brunswick	Southern Outer Coastal Plain	Cape Fear 03030005	2016-01559			Riparian Wetland	0.264
MR-07954	R-5705A	R-5705A - NC 55 Widening	Harnett	Southern Inner Coastal Plain	Cape Fear 03030004	2019-02118	2020-1864		Warm Stream	2,610.000
			Harnett	Southern Inner Coastal Plain	Cape Fear 03030006	2019-02118	2020-1864		Warm Stream	400.000
			Harnett	Southern Inner Coastal Plain	Cape Fear 03030004	2019-02118	2020-1864		Riparian Wetland	9.100
			Harnett	Southern Inner Coastal Plain	Cape Fear 03030006	2019-02118	2020-1864		Riparian Wetland	4.080
MR-07955	R-5705B	R-5705B - NC 55 Widening	Harnett	Southern Inner Coastal Plain	Cape Fear 03030004	2019-02118	2020-1864		Warm Stream	4,268.000
			Harnett	Southern Inner Coastal Plain	Cape Fear 03030004	2019-02118	2020-1864		Riparian Wetland	12.220

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Request ID	TIP #s	Request Name	County	Ecoregion	Service Area	USACE Permit	DWR Permit	DCM Permit	Mitigation Type	Total Requirements
MR-07250		SR 1923 - Bridge 830162 - Division 10	Stanly	Southern Piedmont	Yadkin 03040105	2019-01949	2019-1362		Warm Stream	154.000
MR-08058	U-5747A-B	U-5747A-B - SR 1635 Improvements - Division 5	Wake	Central Piedmont	Neuse 03020201	2017-01229	2021-0588		Riparian Wetland	0.720
MR-07875	I-3306A	I-3306A - I-40 Improvements from I-85 to Durham County Line	Orange	Central Piedmont	Cape Fear 03030002	2013-00201	2022-0880		Non-Riparian Wetland	0.090
			Orange	Central Piedmont	Cape Fear 03030002	2013-00201	2022-0880		Riparian Wetland	0.291
MR-08220	B-5652	B-5652 - Bridge 33 on US 17 (Northbound Lane)	Onslow	Southern Outer Coastal Plain	White Oak 03030001	2017-00490	2022-1126		Riparian Wetland	0.580
MR-07905	U-5748	U-5748 - US 401 Intersection Improvements	Wake	Central Piedmont	Neuse 03020201	2017-00321	2021-0926		Warm Stream	213.000
MR-08239	HB-0011	Replace Bridge 26 on SR 1928 over Gum Swamp	Columbus	Southern Inner Coastal Plain	Lumber 03040206	2022-02058	2022-1188		Riparian Wetland	0.150
MR-08240	HB-0012	Replace Bridge 32 over Waccamaw River on SR 1928	Columbus	Southern Inner Coastal Plain	Lumber 03040206	2022-02059	2022-1189		Riparian Wetland	0.120
MR-06927		SR 1348 - Bridge 163 - Division 14	Cherokee	Southern Mountains	Hiwassee 06020002	2018-01040			Cold Stream	128.000
MR-07627	U-6010	U-6010 - US 70 & University Dr Improvements - Division 7	Alamance	Central Piedmont	Cape Fear 03030002	2018-01083	2022-0758		Warm Stream	200.000
MR-08147		SR 3097 - Pipe - Division 7	Guilford	Central Piedmont	Cape Fear 03030002	2022-01383	2022-0839		Warm Stream	214.000
MR-08326	U-2107D	U-2107D - Jacksonville Bypass	Onslow	Southern Outer Coastal Plain	White Oak 03030001	1994-02926	2001-1433		Warm Stream	4,761.000
			Onslow	Southern Outer Coastal Plain	White Oak 03030001	1994-02926	2001-1433		Non-Riparian Wetland	8.600
			Onslow	Southern Outer Coastal Plain	White Oak 03030001	1994-02926	2001-1433		Riparian Wetland	3.860
MR-08148	R-5751	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	Robeson	Southern Inner Coastal Plain	Lumber 03040203	2018-00748	2022-0952		Riparian Wetland	21.280
MR-07976	U-4015A	U-4015A - Division 7 - Gallimore Dairy Road Improvements	Guilford	Central Piedmont	Cape Fear 03030003	2019-00840	2021-1721		Warm Stream	476.000
			Guilford	Central Piedmont	Cape Fear 03030003	2019-00840	2021-1721		Riparian Wetland	0.020
MR-07956	B-5845	B-5845 - SR 2033 - Bridge 220025 - Division 12	Cleveland	Southern Piedmont	Broad 03050105	2021-01919	2020-1589		Warm Stream	1,288.000
			Cleveland	Southern Piedmont	Broad 03050105	2021-01919	2020-1589		Riparian Wetland	0.040
MR-08317		SR 1004 - Bridge 352 - Division 3 (UT to Halls Marsh)	Duplin	Southern Inner Coastal Plain	Cape Fear 03030007	2021-00500	2022-1507		Riparian Wetland	0.696
MR-08316	U-5850	U-5850 - SR 1007 (Randleman Rd) Improvements - Div 7	Guilford	Central Piedmont	Cape Fear 03030002	2018-01951	2021-0558		Riparian Wetland	0.180
MR-08338	HB-0014	HB-0014 - Replace Bridge 33 over Juniper Creek	Columbus	Southern Inner Coastal Plain	Lumber 03040206	2022-02729			Riparian Wetland	0.180

D-1 Fiscal Year Program Requirements in FY 2022 - 2023
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Request ID	TIP #s	Request Name	County	Ecoregion	Service Area	USACE Permit	DWR Permit	DCM Permit	Mitigation Type	Total Requirements
MR-08363		NC 52 - Bridge 286 - Division 9	Stokes	Central Piedmont	Yadkin 03040101	2019-01830			Warm Stream	1,152.000
			Stokes	Central Piedmont	Yadkin 03040101	2019-01830			Riparian Wetland	0.060
MR-07655	I-6064 / I-5879	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	Robeson	Southern Inner Coastal Plain	Lumber 203 and 204	2020-00940	2022-1503		Warm Stream	1,852.000
			Robeson	Southern Inner Coastal Plain	Lumber 203 and 204	2020-00940	2022-1503		Riparian Wetland	8.620
MR-08301	R-2707D	R-2707D - Shelby Bypass	Cleveland	Southern Piedmont	Broad 03050105	2009-01449	2012-0673 v4		Warm Stream	13,779.000
			Cleveland	Southern Piedmont	Broad 03050105	2009-01449	2012-0673 v4		Riparian Wetland	2.560
MR-08302	R-2707E	R-2707E - Shelby Bypass	Cleveland	Southern Piedmont	Broad 03050105	2009-01449	2012-0673 v4		Warm Stream	2,928.000
			Cleveland	Southern Piedmont	Broad 03050105	2009-01449	2012-0673 v4		Riparian Wetland	0.600
MR-08390		SR 1130 - Bridge 54 - Division 6	Harnett	Southern Inner Coastal Plain	Cape Fear 03030004	2023-00034	2023-0014		Riparian Wetland	0.980
MR-08216	U-6018	U-6018 - NC 62 Improvements - Division 7	Guilford	Central Piedmont	Cape Fear 03030003	2018-00773	2021-0663		Warm Stream	392.000
			Guilford	Central Piedmont	Cape Fear 03030003	2018-00773	2021-0663		Riparian Wetland	0.160
MR-07491	R-5930	R-5930 - Chatham Parkway	Chatham	Central Piedmont	Cape Fear 03030002	2020-00746	2020-0533		Warm Stream	1,418.000
MR-08402	B-6049	B-6049 - SR 1206 - Bridge 72 - Division 3	Sampson	Southern Inner Coastal Plain	Cape Fear 03030006	2021-02551			Riparian Wetland	0.280
MR-08403		SR 1541 Improvements - Division 11	Watauga	Northern Mountains	New 05050001	2022-02598			Cold Stream	210.000
MR-08045	R-4705	R-4705 - NC 125 / SR 1142 Widening	Martin	Northern Inner Coastal Plain	Tar-Pamlico 03020103	2017-01753	2021-1838		Non-Riparian Wetland	0.244
MR-08389	U-6003 - Division 9	New Route from NC 150 (North Main St) to SR 1969 (Piney Grove Rd)	Forsyth	Central Piedmont	Roanoke 03010103	2018-00393			Warm Stream	1,480.000
MR-08414	P-5717	P-5717 - Cornwallis Road Grade Separation	Durham	Central Piedmont	Neuse 03020201	2023-00672	2023-0441		Warm Stream	580.000
			Durham	Central Piedmont	Cape Fear 03030002	2023-00672	2023-0441		Warm Stream	158.000
			Durham	Central Piedmont	Neuse 03020201	2023-00672	2023-0441		Riparian Wetland	0.240
			Durham	Central Piedmont	Cape Fear 03030002	2023-00672	2023-0441		Riparian Wetland	0.060
MR-08254	R-5799	US 64 / NC 280 & US 64 / US 276 Intersection Improvements	Transylvania	Southern Mountains	French Broad 06010105	2022-02043			Cold Stream	742.000
MR-08416	P-5750	P-5750 - Siding Extension of CSX SF Line between Polkton and Peachland	Anson	Southern Piedmont	Yadkin 03040104	2020-00637	2023-0455		Warm Stream	330.000
			Anson	Southern Piedmont	Yadkin 03040104	2020-00637	2023-0455		Riparian Wetland	0.260

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NCDOT Stream and Wetland Program (Permits Issued and Received 7/1/2022-6/30/2023)

Request ID	TIP #s	Request Name	County	Ecoregion	Service Area	USACE Permit	DWR Permit	DCM Permit	Mitigation Type	Total Requirements
MR-08432		NC 88 - Bridge 63 - Division 11	Ashe	Northern Mountains	New 05050001	2023-00422			Cold Stream	532.000
			Ashe	Northern Mountains	New 05050001	2023-00422			Riparian Wetland	0.100
MR-08521		SR 1002 - Bridge 136 - Division 11	Wilkes	Northern Mountains	Yadkin 03040101	2023-00413			Cool Stream	37.000
MR-08475	U-6202	U-6202 - SR 2048 (Gordon Road) Widening_Division 3	New Hanover	Southern Outer Coastal Plain	Cape Fear 03030007	2019-01784			Warm Stream	135.000
MR-07527	U-5760	U-5760 - Division 9	Forsyth	Central Piedmont	Yadkin 03040101	2016-01337	2020-0628		Warm Stream	246.000
MR-08455	BR-0046	BR-0046 - Replace Bridge 810022 on US 701 over Bill's Swamp	Sampson	Southern Inner Coastal Plain	Cape Fear 03030006	2018-01609	2023-0613		Riparian Wetland	0.400

D-2 Fiscal Year Program Receipts and Requirements in FY 2022 - 2023

Statewide Stream and Wetland ILF Program Receipts (7/1/2022-6/30/2023)

Request ID	Request Name	County	Ecoregion	Service Area	Owner Type	USACE Permit	DWR Permit	DCM Permit	Mit Type	Total Requirements	Payment Date	Payment Amt
MR-07539	Cornelius Woods	Mecklenburg	Southern Piedmont	Yadkin 03040105	Private	2020-00693	2020-0508		Warm Stream	334.000	6/6/2022	\$201,692.58
MR-08001	Woodbridge South	Harnett	Southern Inner Coastal Plain	Cape Fear 03030004	Private	2022-00362	2022-0259		Riparian Wetland	0.344	7/1/2022	\$23,200.07
MR-07565	Ollis Waste Area Expansion	Avery	Northern Mountains	French Broad 06010108	Private	2019-01042	2020-1025		Cold Stream	497.000	7/11/2022	\$300,123.39
		Avery	Northern Mountains	French Broad 06010108	Private	2019-01042	2020-1025		Riparian Wetland	0.323	7/11/2022	\$21,783.79
MR-08003	Centerpoint 85 Development	Davidson	Central Piedmont	Yadkin 03040103	Private	2021-01593	2022-0211		Riparian Wetland	0.250	7/11/2022	\$16,860.52
MR-08048	Conner Lot 1C	Hyde	Northern Outer Coastal Plain	Tar-Pamlico 03020105	Private	2022-00611	2022-0415		Non-Riparian Wetland	0.200	7/11/2022	\$13,488.42
MR-08081	Sheetz- Chicken Foot Road	Cumberland	Southern Inner Coastal Plain	Cape Fear 03030004	Private	2022-00871	2022-0555		Riparian Wetland	0.500	7/11/2022	\$33,721.03
MR-08084	The Hills at Stonegate	Cumberland	Southern Inner Coastal Plain	Cape Fear 03030004	Private	2006-00588	2000-0560		Riparian Wetland	0.382	7/11/2022	\$25,762.87
MR-07385	Birkdale Golf Club Mixed Use Site	Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2019-00407	2019-1576		Riparian Wetland	0.150	7/13/2022	\$10,640.88
MR-08028	DENC Person County Pipeline Project	Person	Central Piedmont	Tar-Pamlico 03020101	Private	2022-00518	2022-0345		Riparian Wetland	0.087	7/22/2022	\$6,171.71
		Person	Central Piedmont	Neuse 03020201	Private	2022-00518	2022-0345		Riparian Wetland	0.038	7/22/2022	\$4,252.59
MR-07993	Campus at 587 Phase 2 Sewer Extension	Wilson	Northern Inner Coastal Plain	Neuse 03020203	Government	2022-00242	2022-0149		Riparian Wetland	0.440	7/26/2022	\$29,674.51
MR-07698	Town of Apex- Jessie Dr. Extension and Horton Park Minor Collection Connections	Wake	Central Piedmont	Neuse 03020201	Government	2020-00797	2020-1246		Warm Stream	620.000	8/2/2022	\$374,399.40
MR-07908	77-Beltway	Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2020-02078	2021-1566		Warm Stream	1,054.000	8/3/2022	\$681,010.48
		Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2020-02078	2021-1566		Riparian Wetland	0.720	8/3/2022	\$51,076.21
MR-07941	Glenhurst Potter Road	Union	Southern Piedmont	Catawba 03 ESA	Private	2020-01695	2021-1771		Warm Stream	780.000	8/12/2022	\$471,018.60
MR-07883	Sugar Creek Affordable Apartments	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2021-00563	2020-1812		Warm Stream	837.000	8/19/2022	\$505,439.19
		Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2021-00563	2020-1812		Riparian Wetland	0.500	8/19/2022	\$50,725.17
MR-08123	Simatec Warehouse Development	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2020-01329	2022-0833		Riparian Wetland	0.870	8/24/2022	\$88,261.79
MR-08230	Peeler Road Industrial	Rowan	Central Piedmont	Yadkin 03040103	Private	2021-00701	2022-0814		Riparian Wetland	0.100	8/24/2022	\$7,093.92
MR-07802	Morris Field Drive	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2021-00191			Warm Stream	298.000	8/30/2022	\$179,953.26
MR-08083	Pilot At Sedgefield Tracts 1&5	Guilford	Central Piedmont	Cape Fear 03030003	Private	2019-00781	2019-0635		Riparian Wetland	0.114	9/1/2022	\$8,087.07

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Statewide Stream and Wetland ILF Program Receipts (7/1/2022-6/30/2023)

Request ID	Request Name	County	Ecoregion	Service Area	Owner Type	USACE Permit	DWR Permit	DCM Permit	Mit Type	Total Requirements	Payment Date	Payment Amt
MR-07869	Carolina Riverside	Gaston	Southern Piedmont	Catawba 03050102	Private	2019-02392	2021-1448		Warm Stream	436.000	9/6/2022	\$281,708.32
MR-08135	Project Skinny Industrial Development	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2016-02435			Warm Stream	432.000	9/6/2022	\$279,123.84
MR-08004	Solana	Durham	Central Piedmont	Neuse 03020201	Private	2019-01458	2022-0212		Warm Stream	519.000	9/12/2022	\$335,336.28
MR-08052	Brantley Place Phase 3	Lee	Southern Piedmont	Cape Fear 03030003	Private	2022-00775	2020-1313		Riparian Wetland	0.628	9/12/2022	\$44,549.80
MR-07686	Novant Health Charlotte Medical Center	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2019-02288	2020-1851		Warm Stream	32.000	9/12/2022	\$20,675.84
		Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2019-02288	2020-1851		Riparian Wetland	0.110	9/12/2022	\$12,949.67
MR-07321	Foothills Regional Airport Taxiway Project	Burke	Northern Mountains	Catawba 03050101	Government	2017-01033	2021-0872		Warm Stream	3,068.000	9/13/2022	\$1,852,673.16
		Burke	Northern Mountains	Catawba 03050101	Government	2017-01033	2021-0872		Riparian Wetland	0.480	9/13/2022	\$52,227.33
MR-08156	Carolina Springs Residential - Phase II	Wake	Central Piedmont	Cape Fear 03030004	Private	2017-01322	2020-1251		Riparian Wetland	0.048	9/16/2022	\$3,405.09
MR-08179	Westinghouse Blvd	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2021-01201	2022-1018		Riparian Wetland	0.590	9/19/2022	\$69,457.29
MR-08122	Bharat Forge Phase 2	Lee	Southern Piedmont	Cape Fear 03030004	Private	2019-01659	2020-0779		Warm Stream	106.000	9/19/2022	\$68,488.72
		Lee	Southern Piedmont	Cape Fear 03030004	Private	2019-01659	2020-0779		Riparian Wetland	0.900	9/19/2022	\$63,845.26
MR-08191	City of Concord Capital Improvement Project	Cabarrus	Southern Piedmont	Yadkin 03040105	Government	2021-01147	2022-0966		Riparian Wetland	1.217	9/20/2022	\$86,332.97
MR-08251	Arbor Creek Greenway	Wake	Central Piedmont	Neuse 03020201	Government	2020-00572	2020-1285		Riparian Wetland	1.066	9/22/2022	\$119,296.32
MR-08074	McCord Road Industrial	Mecklenburg	Southern Piedmont	Yadkin 03040105	Private	2021-01581	2022-0865		Riparian Wetland	0.350	9/29/2022	\$24,828.71
MR-08209	Price Lane Townhomes, Phase 2	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2022-01663			Warm Stream	308.000	10/10/2022	\$199,004.96
MR-08218	Chemours Barrier Wall	Bladen	Southern Inner Coastal Plain	Cape Fear 03030005	Private	2019-00206	2019-0752		Warm Stream	5,330.000	10/18/2022	\$3,443,819.60
MR-07996	Wildwood Park Phases 1&2	Pitt	Northern Inner Coastal Plain	Tar-Pamlico 03020103	Government	2021-01713	2021-1211		Riparian Wetland	0.444	10/19/2022	\$31,497.00
MR-07405	Meadow Valley	Guilford	Central Piedmont	Cape Fear 03030003	Private	2018-02095	2019-1652		Riparian Wetland	0.482	10/25/2022	\$34,193.00
MR-08070	Parkside Crossing	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2020-01104	2022-0596		Warm Stream	1,131.000	10/25/2022	\$730,761.72
		Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2020-01104	2022-0596		Riparian Wetland	0.300	10/25/2022	\$35,317.27
MR-08198	Toyota of Roanoke Rapids	Halifax	Northern Inner Coastal Plain	Roanoke 03010107	Private	2020-02069	2022-0600		Warm Stream	178.000	10/25/2022	\$115,009.36

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Request ID	Request Name	County	Ecoregion	Service Area	Owner Type	USACE Permit	DWR Permit	DCM Permit	Mit Type	Total Requirements	Payment Date	Payment Amt
MR-08235	Harrington Place Residential Development	Harnett	Southern Inner Coastal Plain	Cape Fear 03030004	Private	2021-01342	2022-0791		Non-Riparian Wetland	0.278	10/25/2022	\$19,721.09
MR-08195	Larue Townhomes	Wake	Central Piedmont	Neuse 03020201	Private		2022-0697		Riparian Wetland	0.120	10/28/2022	\$13,429.23
MR-08181	Friendship Station Sections 1&2	Wake	Central Piedmont	Cape Fear 03030002	Private	2017-00235	2020-0281		Riparian Wetland	0.452	10/31/2022	\$32,064.51
MR-08303	Village Gate	Wake	Central Piedmont	Neuse 03020201	Private	2020-01249	2022-0099		Riparian Wetland	0.166	11/10/2022	\$18,577.10
MR-08040	Brightwater	Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2019-00261	2022-0395		Warm Stream	664.000	11/14/2022	\$429,023.68
MR-07916	Sullivan Farm	Iredell	Central Piedmont	Yadkin 03040102	Private	2020-01813	2021-1665		Warm Stream	388.500	11/21/2022	\$251,017.62
MR-08073	Midgetts Mobile House	Dare	Northern Outer Coastal Plain	Pasquotank 03010205	Private	2020-00185		118-22	Non-Riparian Wetland	0.160	11/28/2022	\$11,350.27
MR-08042	Legacy-Cary (Twyla Rd)	Wake	Central Piedmont	Cape Fear 03030002	Private	2018-02111	2022-0518		Warm Stream	512.000	11/28/2022	\$330,813.44
		Wake	Central Piedmont	Cape Fear 03030002	Private	2018-02111	2022-0518		Riparian Wetland	1.060	11/28/2022	\$75,195.53
MR-08260	Allora Ashley Park	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2022-02023			Warm Stream	351.000	12/1/2022	\$226,788.12
MR-07980	Bonds Farm Tract 1	Cabarrus	Southern Piedmont	Yadkin 03040105	Private	2021-02102	2022-0183		Warm Stream	788.000	12/2/2022	\$509,142.56
		Cabarrus	Southern Piedmont	Yadkin 03040105	Private	2021-02102	2022-0183		Riparian Wetland	0.104	12/2/2022	\$7,377.68
MR-08174	GFL WI-High Point Landfill	Guilford	Central Piedmont	Cape Fear 03030003	Private	2014-01568	2016-0279		Riparian Wetland	0.195	12/5/2022	\$13,833.14
MR-07724	Gateway 85	Gaston	Southern Piedmont	Catawba 03050102	Government	2020-00836	2021-0448		Warm Stream	360.000	12/12/2022	\$232,603.20
		Gaston	Southern Piedmont	Catawba 03050102	Government	2020-00836	2021-0448		Riparian Wetland	0.552	12/12/2022	\$64,983.77
MR-08153	Aberdeen Extension to Main	Gaston	Southern Piedmont	Catawba 03050102	Government	2022-01407	2022-0871		Warm Stream	438.000	12/12/2022	\$283,000.56
		Gaston	Southern Piedmont	Catawba 03050102	Government	2022-01407	2022-0871		Riparian Wetland	0.206	12/12/2022	\$24,251.19
MR-08000	Flemingfield Reserve	Guilford	Central Piedmont	Cape Fear 03030002	Private	2021-00814	2021-0773		Riparian Wetland	0.891	12/14/2022	\$63,206.81
MR-08212	Yield 2.0	Wake	Central Piedmont	Cape Fear 03030004	Private	2019-00110	2022-0671		Riparian Wetland	0.517	12/15/2022	\$36,675.56
MR-08027	Laurelbrook	Catawba	Central Piedmont	Catawba 03050101	Private	2020-00886	2021-0183		Warm Stream	730.000	12/19/2022	\$471,667.60
MR-08064	East West Connector	Iredell	Central Piedmont	Catawba 03050101	Government	2021-01987	2022-0626		Warm Stream	717.000	1/4/2023	\$463,268.04
MR-08224	Villages at Rocky River	Union	Southern Piedmont	Yadkin 03040105	Private	2020-01516	2022-1071		Riparian Wetland	0.550	1/5/2023	\$39,016.55

D-2 Fiscal Year Program Receipts and Requirements in FY 2022 - 2023

Statewide Stream and Wetland ILF Program Receipts (7/1/2022-6/30/2023)

Request ID	Request Name	County	Ecoregion	Service Area	Owner Type	USACE Permit	DWR Permit	DCM Permit	Mit Type	Total Requirements	Payment Date	Payment Amt
MR-08289	Shoccoree II	Durham	Central Piedmont	Neuse 03020201	Private	2021-01325	2021-1085		Riparian Wetland	0.740	1/5/2023	\$82,813.58
MR-08281	Evolve at Huntersville	Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2022-02120	2020-1893		Riparian Wetland	0.250	1/6/2023	\$17,734.80
MR-08264	Camden Place	Wake	Central Piedmont	Cape Fear 03030004	Private	2021-01101	2022-1280		Warm Stream	656.000	1/20/2023	\$423,854.72
		Wake	Central Piedmont	Cape Fear 03030004	Private	2021-01101	2022-1280		Riparian Wetland	0.540	1/20/2023	\$38,307.16
MR-08194	The Proximity at New Bern, LLC	Craven	Southern Outer Coastal Plain	Neuse 03020204	Private	2021-02250	2022-1461		Riparian Wetland	0.460	1/25/2023	\$32,632.02
MR-08320	Dixon Branch Sewer Extension	Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2022-02328	2021-1566		Riparian Wetland	0.710	1/25/2023	\$50,366.82
MR-08187	The Laurel	Johnston	Northern Inner Coastal Plain	Neuse 03020201	Private	2022-02032	2022-0940		Riparian Wetland	0.780	1/27/2023	\$87,289.99
MR-08383	Green Level Mixed Use Destination Center	Wake	Central Piedmont	Cape Fear 03030002	Private	2022-01114	2020-0473		Riparian Wetland	0.400	2/3/2023	\$28,375.67
MR-08190	Fourth Parallel Runway - Charlotte Douglas	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Government	2018-01071	2000-1195		Riparian Wetland	1.080	2/6/2023	\$127,142.15
MR-08352	Pump Station #3 and Forcemain	Johnston	Northern Inner Coastal Plain	Neuse 03020201	Private	2022-00510	2022-0328		Riparian Wetland	0.190	2/6/2023	\$21,262.95
MR-08225	Sherri Downs Angier	Wake	Central Piedmont	Cape Fear 03030004	Private	2021-01320	2022-1303		Riparian Wetland	1.252	2/7/2023	\$88,815.85
MR-08310	Tuckaseegee Road Carolinas Properties	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2022-01910	2022-1717		Riparian Wetland	0.015	2/9/2023	\$1,765.87
MR-08304	Copper Ridge Estates	Lee	Southern Piedmont	Cape Fear 03030004	Private	2022-02332	2022-1517		Riparian Wetland	0.312	2/14/2023	\$22,133.03
MR-08353	Patrick Place	Union	Southern Piedmont	Catawba 03 ESA	Private	2022-02506			Riparian Wetland	0.320	2/14/2023	\$37,671.75
MR-08237	Creeside Oaks	Harnett	Southern Inner Coastal Plain	Cape Fear 03030004	Private	2022-01968	2022-1145		Riparian Wetland	0.820	2/17/2023	\$58,170.12
MR-07937	Statesville Sheetz	Iredell	Central Piedmont	Yadkin 03040102	Private	2021-00333	2021-1737		Riparian Wetland	0.360	2/21/2023	\$25,538.11
MR-08272	PNG Line 477	Union	Southern Piedmont	Yadkin 03040105	Private	2022-01922	2022-1287		Riparian Wetland	0.800	2/27/2023	\$56,751.34
MR-08348	3635 McConnell Road Industrial Project	Guilford	Central Piedmont	Cape Fear 03030002	Private	2021-02168	2022-1064		Riparian Wetland	0.475	2/27/2023	\$33,696.11
MR-08327	147 Sweeten Creek	Buncombe	Southern Mountains	French Broad 06010105	Private	2022-02444	2022-1724		Riparian Wetland	0.138	3/1/2023	\$9,789.61
MR-08093	Hickory Quarry Overburden Storage	Catawba	Central Piedmont	Catawba 03050102	Private	2011-01934	1998-0623		Warm Stream	860.000	3/6/2023	\$555,663.20
		Catawba	Central Piedmont	Catawba 03050102	Private	2011-01934	1998-0623		Riparian Wetland	0.500	3/6/2023	\$58,862.11
MR-08085	Ashby Village Subdivision	Lee	Southern Piedmont	Cape Fear 03030004	Private	2021-00602	2022-0602		Riparian Wetland	0.829	3/7/2023	\$58,808.58

D-2 Fiscal Year Program Receipts and Requirements in FY 2022 - 2023

Statewide Stream and Wetland ILF Program Receipts (7/1/2022-6/30/2023)

Request ID	Request Name	County	Ecoregion	Service Area	Owner Type	USACE Permit	DWR Permit	DCM Permit	Mit Type	Total Requirements	Payment Date	Payment Amt
MR-08097	Ashby Village Parkway	Lee	Southern Piedmont	Cape Fear 03030004	Government	2021-00602	2022-0427		Riparian Wetland	0.960	3/7/2023	\$68,101.61
MR-08263	Project Pietryk	Rowan	Central Piedmont	Yadkin 03040103	Private	2022-02024	2022-1494		Riparian Wetland	0.310	3/7/2023	\$21,991.15
MR-08271	Buckhorn Business Center	Orange	Central Piedmont	Cape Fear 03030002	Private	2019-02199	2021-0739		Riparian Wetland	1.007	3/8/2023	\$71,435.75
MR-08336	Northlake Street Extension	Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2022-01661	2022-1675		Riparian Wetland	0.530	3/8/2023	\$37,597.77
MR-08096	Yanceyville Place	Guilford	Central Piedmont	Cape Fear 03030002	Private	2020-00970	2022-0698		Riparian Wetland	0.587	3/9/2023	\$41,641.30
MR-07846	Alexander Farms	Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2019-00824	2021-1268		Warm Stream	347.000	3/14/2023	\$224,203.64
		Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2019-00824	2021-1268		Riparian Wetland	0.270	3/14/2023	\$19,153.58
MR-08241	E. Elmsley Road Extension (Brittway II Industrial)	Guilford	Central Piedmont	Cape Fear 03030002	Private	2020-01862	2022-1179		Warm Stream	335.000	3/14/2023	\$216,450.20
		Guilford	Central Piedmont	Cape Fear 03030002	Private	2020-01862	2022-1179		Riparian Wetland	0.568	3/14/2023	\$40,293.45
MR-08342	Wade Hampton Golf Maintenance Facility	Jackson	Southern Mountains	Little Tennessee 06010204	Private	2004-31518	2022-1751		Riparian Wetland	0.320	3/14/2023	\$22,700.54
MR-06952	Toyota Battery Manufacturing - Greensboro Randolph Megasite	Randolph	Central Piedmont	Cape Fear 03030003	Private	2015-01268	2017-1559		Warm Stream	1,735.000	3/16/2023	\$1,121,018.20
MR-08204	Gaston Commerce	Gaston	Southern Piedmont	Catawba 03050101	Private	2022-00180	2022-0781		Riparian Wetland	0.544	3/29/2023	\$38,590.91
MR-08232	Mountain Island ESSI Project	Gaston	Southern Piedmont	Catawba 03050101	Private	2016-00052	2022-1096		Warm Stream	1,128.000	3/29/2023	\$728,823.36
MR-08227	Stowe Regional Water Resource Recovery Facility	Mecklenburg	Southern Piedmont	Catawba 03050101	Government	2019-01988	2020-0405		Riparian Wetland	0.650	4/3/2023	\$46,110.47
MR-08349	Ocean Ridge Plantation Park	Brunswick	Southern Outer Coastal Plain	Lumber 03040207	Private	2019-01167	2022-1741		Non-Riparian Wetland	0.340	4/12/2023	\$24,119.32
MR-08421	Pyewacket Subdivision	Chatham	Central Piedmont	Cape Fear 03030002	Private	2021-00165	2021-0230		Riparian Wetland	0.510	4/18/2023	\$36,178.98
MR-08056	Williams Road / Trinitas Subdivision	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2021-00572	2022-0528		Riparian Wetland	0.400	4/19/2023	\$47,089.69
MR-08429	Dodge's Convenience Store	Henderson	Southern Mountains	French Broad 06010105	Private	2022-01261	2023-0201		Riparian Wetland	0.121	4/24/2023	\$8,583.64
MR-08226	Tri West Business Park	Davie	Central Piedmont	Yadkin 03040101	Private	2020-01262	2022-1135		Riparian Wetland	0.550	5/1/2023	\$39,016.55
MR-08185	Green Level West	Wake	Central Piedmont	Cape Fear 03030002	Private	2020-00376	2022-1324		Riparian Wetland	0.448	5/8/2023	\$31,780.75
MR-08423	Pine Creek Road	Jackson	Southern Mountains	Little Tennessee River Basin	Private	2014-00355	2023-0431		Riparian Wetland	0.542	5/15/2023	\$68,817.05
MR-08463	Apex Coke	Chatham	Central Piedmont	Cape Fear 03030002	Private	2022-01050	2023-0446		Riparian Wetland	0.370	5/15/2023	\$26,247.50

D-2 Fiscal Year Program Receipts and Requirements in FY 2022 - 2023

Statewide Stream and Wetland ILF Program Receipts (7/1/2022-6/30/2023)

Request ID	Request Name	County	Ecoregion	Service Area	Owner Type	USACE Permit	DWR Permit	DCM Permit	Mit Type	Total Requirements	Payment Date	Payment Amt
MR-08291	Buxton ABC Store	Dare	Northern Outer Coastal Plain	Tar-Pamlico 03020105	Private	2022-02490		47-23	Non-Riparian Wetland	0.120	5/22/2023	\$8,512.71
MR-08413	South Gateway	Gaston	Southern Piedmont	Catawba 03050101	Government	2022-00729	2023-0375		Warm Stream	320.000	5/22/2023	\$206,758.40
MR-08341	Misenheimer Solar Park	Stanly	Southern Piedmont	Yadkin 03040103	Private	2021-01122	2022-1742		Riparian Wetland	0.675	5/24/2023	\$47,883.94
		Stanly	Southern Piedmont	Yadkin 03040105	Private	2021-01122	2022-1742		Riparian Wetland	0.096	5/24/2023	\$6,810.17
MR-08290	SixMile Creek ARDREY KELL LCR-21 SEWER REPLACEMENT	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Government	2022-02314	2022-1463		Riparian Wetland	0.296	6/5/2023	\$34,846.37
MR-08477	Fairway Crossing Subdivision	Wake	Central Piedmont	Neuse 03020201	Private	2021-00385	2021-0371		Riparian Wetland	0.880	6/5/2023	\$98,481.02
MR-08484	Kellswater Commons (additional wetland)	Cabarrus	Southern Piedmont	Yadkin 03040105	Private	2008-02224	2008-1155		Riparian Wetland	0.100	6/5/2023	\$7,093.92
MR-08422	Morris Tract	Wake	Central Piedmont	Cape Fear 03030002	Private	2021-02450	2023-0423		Riparian Wetland	0.234	6/12/2023	\$16,599.77
MR-08091	Stanley Drive	Cabarrus	Southern Piedmont	Yadkin 03040105	Private	2021-01262	2022-0650		Warm Stream	806.000	6/14/2023	\$520,772.72
MR-08449	Browning Stables	Johnston	Northern Inner Coastal Plain	Neuse 03020201	Private	2022-01606			Riparian Wetland	0.060	6/14/2023	\$6,714.62
MR-07959	Caterpillar Site	Lee	Southern Piedmont	Cape Fear 03030004	Private	2022-00105	2022-0050		Riparian Wetland	0.576	6/19/2023	\$40,860.97
MR-08196	Derita Branch Sewer Improvements	Mecklenburg	Southern Piedmont	Catawba 03 ESA	Private	2021-02426	2021-1641		Riparian Wetland	4.040	6/19/2023	\$475,605.81
MR-08305	Nantz Road Development	Mecklenburg	Southern Piedmont	Catawba 03050101	Private	2019-00314	2022-1446		Warm Stream	403.000	6/20/2023	\$260,386.36
MR-08067	FC-11 Project Independence	Cabarrus	Southern Piedmont	Yadkin 03040105	Private	2021-01846	2023-0261		Warm Stream	278.000	6/22/2023	\$179,621.36
MR-08426	Jennings Park Sewer	Iredell	Central Piedmont	Yadkin 03040102	Government	2023-00647			Riparian Wetland	0.497	6/26/2023	\$35,256.77
MR-08412	Weavers Ridge	Wake	Central Piedmont	Neuse 03020203	Private	2009-00359	2005-2070		Riparian Wetland	0.020	6/27/2023	\$1,418.79
MR-08208	Reflections at the Pond	Haywood	Southern Mountains	French Broad 06010106	Private	2016-02134	2021-1230		Riparian Wetland	0.450	6/29/2023	\$31,922.63
MR-08063	NC Park 40 77	Iredell	Central Piedmont	Yadkin 03040102	Private	2021-02629	2022-0522		Warm Stream	3,151.000	6/29/2023	\$2,035,924.12
		Iredell	Central Piedmont	Yadkin 03040102	Private	2021-02629	2022-0522		Riparian Wetland	0.380	6/29/2023	\$26,956.89

D-3 Riparian Buffer ILF Requirements in FY 2022 - 2023

Riparian Buffer ILF Program Receipts (7/1/2022-6/30/2023)

Request ID	Request Name	TIP #s	County	Service Area	Owner Type	DWR Permit	Riparian Buffer Credits	Payment Date	Payment Amt
MR-07467	B-5349 - SR 1149 - Bridge 173 - Division 7	B-5349	Alamance	Cape Fear - Jordan Haw	DOT	2019-0506	26,781.000	7/7/2022	\$30,798.15
MR-07160	B-5512 - SR 1902 - Bridge 89 - Division 5	B-5512	Durham	Neuse 03020201	DOT	2019-0325	7,638.000	7/7/2022	\$8,783.70
MR-07983	6032 Waters Edge Drive		Nash	Tar-Pamlico 03020101	Private	2022-0190	1,740.000	7/11/2022	\$2,001.00
MR-08186	PNG Line 142 Gas Pipeline		Wake	Neuse 03020201	Private	2021-0364	210,300.000	7/25/2022	\$241,845.00
MR-08005	Aura		Orange	Cape Fear - Jordan Upper New Hope	Private	CH-08005	7,995.000	7/27/2022	\$41,494.05
MR-08069	B-5670 - Bridge 29 on US 64-A over Tar River	B-5670	Nash	Tar-Pamlico 03020101	DOT	2022-1000	14,530.000	8/3/2022	\$16,709.50
MR-08012	B-5318 - Bridge 126 on SR 2044	B-5318	Wake	Neuse 03020201	DOT	2020-1509	42,941.000	8/10/2022	\$49,382.15
MR-07256	I-5986B - I-95 Improvements	I-5986B	Johnston	Neuse 03020201	DOT	2019-0214	88,929.000	8/17/2022	\$102,268.35
MR-08111	R-5725 - NC 68 / NC 150 Intersection Improvement - Division 7	R-5725	Guilford	Cape Fear - Jordan Haw	DOT	2022-0740	10,367.000	8/17/2022	\$11,922.05
MR-08236	White Street Village		Wake	Neuse 03020201	Private	2022-0984	11,911.500	8/30/2022	\$13,698.80
MR-08259	Wendell Falls		Wake	Neuse 03020201	Private	2006-1617	3,115.000	9/16/2022	\$3,582.25
			Wake	Neuse 03020201	Private	2006-1617	606.000	10/3/2022	\$696.90
MR-07905	U-5748 - US 401 Intersection Improvements	U-5748	Wake	Neuse 03020201	DOT	2021-0926	60,115.000	9/29/2022	\$69,132.25
MR-08277	Preston Walk Lot 6		Wake	Neuse 03020201	Private	1997-0326	2,465.000	10/21/2022	\$2,834.75
MR-08147	SR 3097 - Pipe - Division 7		Guilford	Cape Fear - Jordan Haw	DOT	2022-0839	28,899.000	11/2/2022	\$33,233.85
MR-08300	400 Redwood Circle		Wake	Neuse 03020201	Private	2022-1442	1,127.000	11/3/2022	\$1,296.05
MR-08280	42 North		Johnston	Neuse 03020201	Private	2022-0766	1,338.000	11/7/2022	\$1,538.70
MR-08303	Village Gate		Wake	Neuse 03020201	Private	2022-0099	16,700.000	11/10/2022	\$19,205.00
MR-07976	U-4015A - Division 7 - Gallimore Dairy Road Improvements	U-4015A	Guilford	Cape Fear - Randleman	DOT	2021-1721	13,236.000	12/14/2022	\$68,694.84
MR-08373	U-2524AB-AC Mod 1 - Greensboro Outer Loop	U-2524AB-AC	Guilford	Cape Fear - Randleman	DOT	2003-0909	17,641.800	1/5/2023	\$91,561.98
MR-08374	U-2524AB-AC Mod 2	U-2524AB-AC	Guilford	Cape Fear - Randleman	DOT	2003-0909	3,974.000	1/5/2023	\$20,625.06
MR-08193	Carolina Pines Avenue		Wake	Neuse 03020201	Government	2021-1108	13,889.000	1/25/2023	\$15,972.35
MR-08344	North Bend Public Fishing Area		Burke	Catawba Buffer	Government	2022-1688	3,704.000	1/26/2023	\$7,333.92
MR-08316	U-5850 - SR 1007 (Randleman Rd) Improvements - Div 7	U-5850	Guilford	Cape Fear - Jordan Haw	DOT	2021-0558	19,119.000	2/2/2023	\$24,663.51
MR-08192	International Drive Extension		Wake	Neuse 03020201	Government	2022-1502	49,113.000	2/14/2023	\$56,479.95
			Wake	Neuse 03020201	Government	2022-1502	11,556.000	2/14/2023	\$13,289.40

D-3 Riparian Buffer ILF Requirements in FY 2022 - 2023

Riparian Buffer ILF Program Receipts (7/1/2022-6/30/2023)

Request ID	Request Name	TIP #s	County	Service Area	Owner Type	DWR Permit	Riparian Buffer Credits	Payment Date	Payment Amt
MR-08329	Phoenix Place		Wake	Neuse 03020201	Private	2020-0270	2,520.000	2/17/2023	\$2,898.00
MR-08234	Union at Capital Apartments		Wake	Neuse 03020201	Private	2022-0519	9,529.500	2/25/2023	\$10,959.50
MR-08351	Elevate Riverview		Wake	Neuse 03020201	Private	2022-1735	5,937.000	3/3/2023	\$7,658.73
MR-08404	1006 Cindy St		Wake	Neuse 03020201	Private	2021-1486	1,320.000	3/15/2023	\$1,702.80
MR-08395	SR 1609_Bridge 12_Division 5		Granville	Tar-Pamlico 03020101	DOT	2023-0256	13,551.000	3/15/2023	\$17,480.79
MR-08216	U-6018 - NC 62 Improvements - Division 7	U-6018	Guilford	Cape Fear - Randleman	DOT	2021-0663	78,098.000	3/23/2023	\$405,328.62
MR-08397	The Glennon		Wake	Neuse 03020201	Private	2021-1568	14,247.000	4/14/2023	\$18,378.63
MR-07491	R-5930 - Chatham Parkway	R-5930	Chatham	Cape Fear - Jordan Haw	DOT	2020-0533	180,143.000	4/26/2023	\$232,384.47
MR-08309	Moxy Hotel Raleigh		Wake	Neuse 03020201	Private	2022-1460	5,208.000	5/4/2023	\$6,718.32
MR-08328	Allora Pines (Tryon Road Multifamily)		Wake	Neuse 03020201	Private	2022-1616	40,359.000	5/8/2023	\$52,063.11
MR-08469	SR 2335 - Culvert - Division 4		Johnston	Neuse 03020201	DOT	2023-0612	375.000	5/24/2023	\$483.75
MR-08414	P-5717 - Cornwallis Road Grade Separation	P-5717	Durham	Cape Fear - Jordan Upper New Hope	DOT	2023-0441	41,748.000	6/1/2023	\$255,497.76
			Durham	Cape Fear - Jordan Upper New Hope	DOT	2023-0441	9,417.000	6/1/2023	\$57,632.04
			Durham	Neuse 03020201	DOT	2023-0441	111,159.000	6/1/2023	\$143,395.11

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

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

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

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

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

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

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

Request ID	Request Name	County	Service Area	Local Government	Owner Type	Nutrient Type	Nutrient Credits	Payment Date	Payment Amt
MR-08499	AAA Storage	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	28.840	6/20/2023	\$10,070.64
MR-08517	Cedar Trace Apartments	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	53.939	6/22/2023	\$18,834.96

E Expenditures - State Fiscal Year 2022 - 2023

Expenditure Category	Flood Resiliency Blueprint	Natural Infrastructure Flood Mitigation Program	NCDOT Stream & Wetland ILF Program	Nutrient Offset ILF Program	Riparian Buffer ILF Program	Statewide Stream & Wetland ILF Program	Total
Administrative Operating	\$2,519.33	\$1,540.00	\$151,876.59	\$44,058.91		\$39,853.21	\$239,848.04
Administrative Salaries	\$119,143.06	\$30,828.01	\$2,390,122.47	\$64,734.65		\$446,907.06	\$3,051,735.25
Construction			\$2,316,909.24		\$169,203.35	\$7,734,820.06	\$10,220,932.65
Design			\$743,691.00		\$406,575.26	\$580,882.00	\$1,731,148.26
Feasibility			\$469,281.70	\$69,391.71		\$1,905,646.37	\$2,444,319.78
ILF Payment			\$1,639,494.18				\$1,639,494.18
Intraprogram Credit Transaction			\$443,954.70	\$216,073.32	\$579,232.34	\$2,604,178.71	\$3,843,439.07
Long Term Management			\$2,005,316.04			\$81,872.57	\$2,087,188.61
Maintenance			\$20,968.01		\$5,769.90	\$11,564.26	\$38,302.17
Mitigation Bank Credit Purchase				\$41,365.20	\$185,954.65	\$13,050.00	\$240,369.85
Monitoring			\$7,255,044.00	\$90,841.75	\$563,987.06	\$2,035,873.19	\$9,945,746.00
Property Acquisition			\$4,242,531.32	\$410.06	\$1,035,126.56	\$2,549,073.00	\$7,827,140.94
Repair			\$28,819.00				\$28,819.00
Research			\$49,182.77				\$49,182.77
Watershed Planning							\$0.00
Total	\$121,662.39	\$32,368.01	\$21,757,191.02	\$526,875.60	\$2,945,849.12	\$18,003,720.43	\$43,387,666.57

F-1 NCDOT Stream and Wetland ILF Program Gross Credits

Service Area	Stream		Riparian (Wetland)		Non-Riparian (Wetland)		Coastal Marsh	
	R	RE	R	RE	R	RE	R	RE
Broad 03050105	93,227.733	2,272.753	9.788	0.742	0.000	0.000	0.000	0.000
Cape Fear 03030002	94,526.253	3,428.116	56.579	12.401	0.026	0.026	0.000	0.000
Cape Fear 03030003	91,336.031	1,689.700	23.712	3.277	0.000	0.000	0.000	0.000
Cape Fear 03030004	27,665.240	2,234.600	69.927	53.742	9.195	0.000	0.000	0.000
Cape Fear 03030005	33,936.000	1,026.400	354.453	12.500	624.150	8.950	5.719	7.710
Cape Fear 03030006	15,838.733	118.000	53.164	11.820	138.494	3.370	0.000	0.000
Cape Fear 03030007	21,683.267	3,976.400	21.177	119.250	39.838	128.300	0.000	0.000
Catawba 03050101	63,432.121	2,540.400	14.393	2.581	3.660	0.050	0.000	0.000
Catawba 03050102	30,407.216	0.000	18.750	0.452	0.000	0.000	0.000	0.000
Chowan 03010203	8,722.000	532.386	58.290	6.827	130.601	0.557	0.000	0.000
Chowan 03010204	7,173.000	518.600	12.034	0.550	0.000	0.000	0.000	0.000
French Broad 06010105	99,332.253	2,849.067	42.099	4.022	0.000	0.000	0.000	0.000
French Broad 06010106	7,279.110	0.000	0.100	0.175	0.000	0.000	0.000	0.000
French Broad 06010108	16,703.464	1,390.000	2.500	1.150	0.000	0.000	0.000	0.000
Hiwassee 06020002	16,826.870	4,002.400	10.761	0.953	0.000	0.000	0.000	0.000
Little Tennessee 06010202	18,103.733	11.700	3.315	0.753	0.000	0.000	0.000	0.000
Little Tennessee 06010203	3,289.590	64.000	1.344	0.000	0.000	0.000	0.000	0.000
Little Tennessee 06010204	4,235.400	3,898.001	27.880	0.340	0.000	6.970	0.000	0.000
Lumber 03040203	16,044.800	1,311.600	64.678	16.357	499.127	13.342	0.000	0.000
Lumber 03040204	4,590.000	0.000	4.550	0.000	0.000	0.000	0.000	0.000
Lumber 03040206	5,534.000	350.000	18.000	6.770	4.000	0.000	0.000	0.000
Lumber 03040207	1,622.667	0.000	13.709	0.449	57.207	3.665	0.000	0.000
Neuse 03020201	114,355.835	548.300	145.743	23.412	60.162	50.000	0.000	0.000
Neuse 03020202	9,026.029	0.000	142.168	167.460	43.939	21.690	0.000	0.000
Neuse 03020203	9,715.000	315.260	80.747	90.466	19.320	29.700	0.000	0.000
Neuse 03020204	39,065.333	2,610.600	166.548	311.164	1,245.820	809.989	0.000	0.000
New 05050001	34,430.614	3,668.996	13.266	8.368	0.000	2.380	0.000	0.000

F-1 NCDOT Stream and Wetland ILF Program Gross Credits

Service Area	Stream		Riparian (Wetland)		Non-Riparian (Wetland)		Coastal Marsh	
	R	RE	R	RE	R	RE	R	RE
Pasquotank 03010205	7,142.000	0.000	402.830	21.800	628.909	31.845	6.400	35.998
Roanoke 03010102	2,229.401	2,757.000	0.000	0.000	0.000	0.000	0.000	0.000
Roanoke 03010103	22,649.801	102.700	3.737	1.036	0.000	0.000	0.000	0.000
Roanoke 03010104	14,344.133	1,198.786	4.306	1.912	0.000	0.000	0.000	0.000
Roanoke 03010106	5,062.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Roanoke 03010107	13,839.000	383.020	46.195	108.774	227.020	521.920	0.000	0.000
Savannah 03060101	2,431.400	58.000	0.000	0.000	0.000	0.000	0.000	0.000
Tar-Pamlico 03020101	14,807.000	292.200	17.445	8.575	7.048	0.370	0.000	0.000
Tar-Pamlico 03020102	6,500.000	0.000	42.571	0.000	4.843	3.420	0.000	0.000
Tar-Pamlico 03020103	5,313.600	0.000	17.246	80.611	114.821	1.600	0.000	0.000
Tar-Pamlico 03020104	449.000	0.000	3.355	12.340	168.020	52.435	1.000	36.700
Tar-Pamlico 03020105	0.000	0.000	15.640	0.000	5.908	0.000	0.000	0.000
Watauga 06010103	6,248.933	0.000	2.345	0.315	0.000	0.000	0.000	0.000
White Oak - Onslow County	0.000	0.000	0.000	0.000	14.835	0.000	0.000	0.000
White Oak 03020106	6,101.400	247.000	31.992	0.540	44.956	25.367	0.180	0.000
White Oak 03030001	14,881.620	0.000	9.378	1.426	0.000	0.000	1.140	0.000
White Oak 03030001 except 040005, 040010, and 040020	2,265.050	0.000	1.600	0.000	7.133	0.000	0.000	0.000
Yadkin 03040101	101,248.028	1,888.492	55.435	0.455	0.000	0.000	0.000	0.000
Yadkin 03040102	13,552.713	95.360	96.989	3.728	0.000	0.000	0.000	0.000
Yadkin 03040103	44,125.700	3,861.400	15.660	5.093	2.520	0.000	0.000	0.000
Yadkin 03040104	56,895.416	3,299.600	18.119	2.472	0.980	0.000	0.000	0.000
Yadkin 03040105	100,395.606	2,830.500	22.718	4.945	0.593	0.000	0.000	0.000
Yadkin 03040201	24,033.999	2,190.000	25.310	27.907	0.000	0.000	0.000	0.000
Grand Total	1,352,618.092	58,561.337	2,262.546	1,137.910	4,103.125	1,715.946	14.439	80.408

F-2 NCDOT Stream and Wetland ILF Program Net Credits

Service Area	Stream		Riparian (Wetland)		Non-Riparian (Wetland)		Coastal Marsh	
	R	RE	R	RE	R	RE	R	RE
Broad 03050105	48,557.028	642.558	9.788	0.742	0.000	0.000	0.000	0.000
Cape Fear 03030002	7,296.369	108.840	5.264	0.371	0.000	0.000	0.000	0.000
Cape Fear 03030003	7,403.204	34.000	16.238	0.179	0.000	0.000	0.000	0.000
Cape Fear 03030004	4,029.240	0.000	26.127	17.273	3.324	0.000	0.000	0.000
Cape Fear 03030005	2,919.900	201.400	124.975	0.000	452.220	0.000	5.046	7.530
Cape Fear 03030006	6,724.599	0.000	23.665	0.547	110.342	0.188	0.000	0.000
Cape Fear 03030007	13,078.207	596.460	9.744	116.875	39.838	128.300	0.000	0.000
Catawba 03050101	28,493.621	141.000	6.375	1.721	0.576	0.025	0.000	0.000
Catawba 03050102	21,126.216	0.000	12.688	0.000	0.000	0.000	0.000	0.000
Chowan 03010203	8,559.000	369.386	34.036	0.191	108.401	0.000	0.000	0.000
Chowan 03010204	5,329.000	0.000	7.846	0.000	0.000	0.000	0.000	0.000
French Broad 06010105	51,670.077	500.647	37.871	1.548	0.000	0.000	0.000	0.000
French Broad 06010106	3,805.110	0.000	0.070	0.105	0.000	0.000	0.000	0.000
French Broad 06010108	2,843.784	16.680	1.770	1.040	0.000	0.000	0.000	0.000
Hiwassee 06020002	5,582.870	2,245.400	7.610	0.466	0.000	0.000	0.000	0.000
Little Tennessee 06010202	13,617.733	11.700	3.095	0.303	0.000	0.000	0.000	0.000
Little Tennessee 06010203	1,182.130	38.400	0.736	0.000	0.000	0.000	0.000	0.000
Little Tennessee 06010204	2,057.400	2,447.600	26.680	0.130	0.000	6.970	0.000	0.000
Lumber 03040203	7,731.500	25.800	27.943	1.988	364.449	6.402	0.000	0.000
Lumber 03040204	4,394.000	0.000	0.236	0.000	0.000	0.000	0.000	0.000
Lumber 03040206	5,381.500	267.500	18.000	0.000	4.000	0.000	0.000	0.000
Lumber 03040207	1,622.667	0.000	13.709	0.449	16.130	0.000	0.000	0.000
Neuse 03020201	34,881.201	173.720	46.632	0.168	24.442	44.860	0.000	0.000
Neuse 03020202	5,824.029	0.000	108.309	161.608	28.294	4.890	0.000	0.000
Neuse 03020203	7,442.260	0.000	69.664	79.581	18.760	29.700	0.000	0.000
Neuse 03020204	23,268.933	346.000	108.968	274.144	1,093.050	659.629	0.000	0.000
New 05050001	6,256.261	176.867	8.570	5.219	0.000	2.380	0.000	0.000

NCDEQ - Division of Mitigation Services
 NCDOT ILF Stream and Wetland Program
 Net Stream and Wetland Credits
 FY 2022 - 2023

F-2 NCDOT Stream and Wetland ILF Program Net Credits

Service Area	Stream		Riparian (Wetland)		Non-Riparian (Wetland)		Coastal Marsh	
	R	RE	R	RE	R	RE	R	RE
Pasquotank 03010205	6,080.000	0.000	392.355	11.711	621.108	24.071	5.359	35.589
Roanoke 03010102	1,925.401	2,574.000	0.000	0.000	0.000	0.000	0.000	0.000
Roanoke 03010103	10,918.802	51.350	1.953	0.520	0.000	0.000	0.000	0.000
Roanoke 03010104	8,683.833	176.086	4.306	0.000	0.000	0.000	0.000	0.000
Roanoke 03010106	4,938.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Roanoke 03010107	6,217.020	0.000	26.277	90.190	100.530	508.000	0.000	0.000
Savannah 03060101	1,237.400	58.000	0.000	0.000	0.000	0.000	0.000	0.000
Tar-Pamlico 03020101	5,432.200	0.000	7.421	2.405	0.378	0.000	0.000	0.000
Tar-Pamlico 03020102	6,137.000	0.000	35.159	0.000	4.843	3.420	0.000	0.000
Tar-Pamlico 03020103	3,265.600	0.000	6.435	78.924	10.643	0.456	0.000	0.000
Tar-Pamlico 03020104	144.400	0.000	0.725	9.840	165.670	50.085	0.581	36.451
Tar-Pamlico 03020105	0.000	0.000	15.640	0.000	5.102	0.000	0.000	0.000
Watauga 06010103	4,588.933	0.000	2.345	0.315	0.000	0.000	0.000	0.000
White Oak - Onslow County	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
White Oak 03020106	5,154.900	206.000	10.281	0.000	19.371	20.677	0.000	0.000
White Oak 03030001	2,477.070	0.000	2.095	0.000	0.000	0.000	0.000	0.000
White Oak 03030001 except 040005, 040010, and 040020	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Yadkin 03040101	38,032.500	468.237	39.938	0.000	0.000	0.000	0.000	0.000
Yadkin 03040102	1,659.273	0.000	93.099	0.128	0.000	0.000	0.000	0.000
Yadkin 03040103	5,233.159	0.000	6.840	2.843	0.010	0.000	0.000	0.000
Yadkin 03040104	24,625.312	106.704	3.039	0.467	0.980	0.000	0.000	0.000
Yadkin 03040105	18,704.261	2.891	2.371	0.151	0.000	0.000	0.000	0.000
Yadkin 03040201	8,368.666	0.000	5.000	1.237	0.000	0.000	0.000	0.000
Grand Total	494,901.569	11,987.226	1,411.888	863.379	3,192.461	1,490.053	10.986	79.570

NCDEQ - Division of Mitigation Services
 NCDOT ILF Stream and Wetland Program
 Net Stream and Wetland Credits
 FY 2022 - 2023

F-3 NCDOT Stream & Wetland ILF Program Gross HQP

Ecoregion	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
	RE	RE	RE	RE
Central Piedmont	88,000.600	99.388	3.788	0.000
Northern Inner Coastal Plain	10,724.000	130.200	0.000	0.000
Northern Mountains	23,681.802	0.000	0.000	0.000
Northern Outer Coastal Plain	2,783.800	79.000	250.860	0.000
Southern Inner Coastal Plain	32,732.000	804.000	4.000	0.000
Southern Mountains	34,086.213	1.646	0.000	0.000
Southern Outer Coastal Plain	1,955.000	26.200	206.800	5.533
Southern Piedmont	47,413.600	266.490	0.000	0.000
Grand Total	241,377.015	1,406.924	465.448	5.533

F-4 NCDOT Stream & Wetland ILF Program Net HQP

Ecoregion	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
	RE	RE	RE	RE
Central Piedmont	1,139.960	26.268	0.000	0.000
Northern Inner Coastal Plain	1,404.500	108.246	0.000	0.000
Northern Mountains	6,494.898	0.000	0.000	0.000
Northern Outer Coastal Plain	835.400	75.164	245.157	0.000
Southern Inner Coastal Plain	12,684.380	692.627	3.114	0.000
Southern Mountains	17,734.314	0.001	0.000	0.000
Southern Outer Coastal Plain	0.000	19.086	147.402	5.483
Southern Piedmont	18,822.365	234.410	0.000	0.000
Grand Total	59,115.817	1,155.802	395.673	5.483

F-5 Statewide Stream and Wetland ILF Program Gross Credits

Service Area	Stream		Riparian (Wetland)		Non-Riparian (Wetland)		Coastal Marsh	
	R	RE	R	RE	R	RE	R	RE
Broad 03050105	11,463.287	0.000	8.532	0.000	0.000	0.000	0.000	0.000
Cape Fear 03030002	105,236.690	5,025.966	84.773	32.585	1.330	0.208	0.000	0.000
Cape Fear 03030003	125,299.141	276.500	27.836	4.794	0.000	0.000	0.000	0.000
Cape Fear 03030004	45,060.069	88.800	144.558	35.856	17.915	0.000	0.000	0.000
Cape Fear 03030005	3,307.000	0.000	57.922	4.090	32.260	62.728	0.281	0.000
Cape Fear 03030006	1,032.000	0.000	2.200	0.480	22.016	0.000	0.000	0.000
Cape Fear 03030007	11,999.000	0.000	37.840	0.000	27.522	4.800	0.000	0.000
Catawba 03050101	126,065.446	10,280.156	51.581	13.388	0.350	0.210	0.000	0.000
Catawba 03050102	31,452.167	0.000	59.584	0.841	0.000	0.000	0.000	0.000
Catawba 03050103	15,532.069	234.400	8.718	5.156	0.000	0.000	0.000	0.000
Chowan 03010203	0.000	0.000	0.610	0.000	0.800	0.000	0.000	0.000
Chowan 03010204	0.000	0.000	9.596	0.000	0.000	0.000	0.000	0.000
French Broad 06010105	18,454.261	257.800	10.299	5.996	0.000	0.000	0.000	0.000
French Broad 06010106	326.000	415.000	0.870	3.468	0.000	0.000	0.000	0.000
French Broad 06010108	10,416.860	509.300	3.688	0.375	0.000	0.000	0.000	0.000
Hiwassee 06020002	831.000	263.000	0.089	0.089	0.000	0.000	0.000	0.000
Little Tennessee 06010202	3,726.000	0.000	9.011	0.115	0.000	0.000	0.000	0.000
Little Tennessee 06010203	1,593.410	0.000	2.186	0.000	0.000	0.000	0.000	0.000
Little Tennessee 06010204	0.000	0.000	3.380	0.000	0.000	0.000	0.000	0.000
Lumber 03040203	444.000	0.000	34.788	1.970	47.313	0.000	0.000	0.000
Lumber 03040204	3,642.333	0.000	7.033	6.122	0.000	0.000	0.000	0.000
Lumber 03040206	119.000	0.000	0.000	0.690	0.000	0.000	0.000	0.000
Lumber 03040207	800.000	0.000	1.354	0.000	10.373	0.000	0.000	0.000
Neuse 03020201	93,020.354	1,940.036	124.752	50.840	26.530	0.000	0.000	0.000
Neuse 03020202	10,589.667	641.000	24.402	2.791	25.508	3.310	0.000	0.000
Neuse 03020203	3,115.000	0.000	16.753	0.012	10.980	0.000	0.000	0.000
Neuse 03020204	374.000	0.000	7.662	1.040	5.300	0.000	0.000	0.000
New 05050001	2,500.668	257.601	3.309	1.653	0.000	0.000	0.000	0.000

F-5 Statewide Stream and Wetland ILF Program Gross Credits

Service Area	Stream		Riparian (Wetland)		Non-Riparian (Wetland)		Coastal Marsh	
	R	RE	R	RE	R	RE	R	RE
Pasquotank 03010205	1,300.333	0.000	4.130	4.674	37.184	0.000	0.190	0.190
Roanoke 03010102	26.000	26.000	0.000	0.000	0.000	0.000	0.000	0.000
Roanoke 03010103	7,916.200	130.700	9.191	0.000	0.000	0.000	0.000	0.000
Roanoke 03010104	7,697.400	74.200	5.312	0.320	0.000	0.000	0.000	0.000
Roanoke 03010106	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Roanoke 03010107	2,038.000	0.000	17.935	4.412	10.080	0.000	0.000	0.000
Savannah 03060101	1,838.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Tar-Pamlico 03020101	7,440.700	0.000	12.745	3.539	40.352	0.000	0.000	0.000
Tar-Pamlico 03020102	0.000	0.000	31.624	0.000	15.641	0.000	0.000	0.000
Tar-Pamlico 03020103	1,596.000	0.000	16.571	1.015	13.679	0.000	0.000	0.000
Tar-Pamlico 03020104	8,866.000	0.000	19.945	0.000	9.740	0.490	0.100	0.100
Tar-Pamlico 03020105	0.000	0.000	0.360	0.000	14.092	0.000	0.000	0.000
White Oak - Onslow County	0.000	0.000	0.000	0.000	43.365	0.000	0.000	0.000
White Oak 03020106	2,097.000	0.000	3.208	0.000	4.244	0.373	0.300	0.000
White Oak 03030001	12,456.050	0.000	21.603	1.624	10.250	0.000	4.050	0.000
White Oak 03030001 except 040005, 040010, and 040020	34.950	0.000	0.200	0.000	0.117	0.000	0.000	0.000
Yadkin 03040101	58,376.957	1,384.800	17.395	1.323	0.000	0.000	0.000	0.000
Yadkin 03040102	9,215.952	0.000	4.758	0.000	0.000	0.000	0.000	0.000
Yadkin 03040103	8,301.367	144.400	9.413	1.011	1.390	0.090	0.000	0.000
Yadkin 03040104	2,239.000	0.000	14.200	0.000	0.720	0.000	0.000	0.000
Yadkin 03040105	37,150.209	194.200	37.349	7.554	2.807	0.000	0.000	0.000
Yadkin 03040201	5,584.000	482.498	9.040	4.729	0.000	0.000	0.000	0.000
Grand Total	800,573.540	22,626.357	978.305	202.552	431.858	72.209	4.921	0.290

F-6 Statewide Stream and Wetland ILF Program Net Credits

Service Area	Stream		Riparian (Wetland)		Non-Riparian (Wetland)		Coastal Marsh	
	R	RE	R	RE	R	RE	R	RE
Broad 03050105	5,222.287	0.000	2.544	0.000	0.000	0.000	0.000	0.000
Cape Fear 03030002	23,529.318	288.950	37.772	9.424	0.000	0.038	0.000	0.000
Cape Fear 03030003	70,949.941	276.500	23.980	3.795	0.000	0.000	0.000	0.000
Cape Fear 03030004	9,473.600	0.000	17.029	5.609	2.276	0.000	0.000	0.000
Cape Fear 03030005	0.000	0.000	0.008	0.000	0.006	46.144	0.000	0.000
Cape Fear 03030006	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Cape Fear 03030007	0.000	0.000	23.131	0.000	2.399	0.000	0.000	0.000
Catawba 03050101	17,690.030	59.187	5.003	0.099	0.000	0.000	0.000	0.000
Catawba 03050102	18,526.933	0.000	24.719	0.499	0.000	0.000	0.000	0.000
Catawba 03050103	3,119.244	0.000	3.204	0.684	0.000	0.000	0.000	0.000
Chowan 03010203	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Chowan 03010204	0.000	0.000	0.001	0.000	0.000	0.000	0.000	0.000
French Broad 06010105	524.609	0.000	2.094	0.000	0.000	0.000	0.000	0.000
French Broad 06010106	0.000	415.000	0.300	1.498	0.000	0.000	0.000	0.000
French Broad 06010108	2,464.397	74.700	3.414	0.326	0.000	0.000	0.000	0.000
Hiwassee 06020002	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Little Tennessee 06010202	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Little Tennessee 06010203	184.470	0.000	0.765	0.000	0.000	0.000	0.000	0.000
Little Tennessee 06010204	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Lumber 03040203	0.000	0.000	12.909	0.000	5.937	0.000	0.000	0.000
Lumber 03040204	3,228.333	0.000	3.716	5.682	0.000	0.000	0.000	0.000
Lumber 03040206	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Lumber 03040207	800.000	0.000	1.354	0.000	0.000	0.000	0.000	0.000
Neuse 03020201	11,742.450	233.950	24.796	1.353	0.013	0.000	0.000	0.000
Neuse 03020202	8.672	0.000	0.000	0.193	2.153	1.162	0.000	0.000
Neuse 03020203	0.000	0.000	0.008	0.012	0.000	0.000	0.000	0.000
Neuse 03020204	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
New 05050001	116.668	38.601	0.000	0.104	0.000	0.000	0.000	0.000

F-6 Statewide Stream and Wetland ILF Program Net Credits

Service Area	Stream		Riparian (Wetland)		Non-Riparian (Wetland)		Coastal Marsh	
	R	RE	R	RE	R	RE	R	RE
Pasquotank 03010205	253.333	0.000	1.301	3.105	0.000	0.000	0.000	0.000
Roanoke 03010102	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Roanoke 03010103	2,082.600	78.420	5.516	0.000	0.000	0.000	0.000	0.000
Roanoke 03010104	7,616.400	74.200	5.312	0.068	0.000	0.000	0.000	0.000
Roanoke 03010107	0.000	0.000	0.000	0.000	0.004	0.000	0.000	0.000
Savannah 03060101	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Tar-Pamlico 03020101	4,968.700	0.000	2.419	2.035	0.000	0.000	0.000	0.000
Tar-Pamlico 03020102	0.000	0.000	0.000	0.000	5.451	0.000	0.000	0.000
Tar-Pamlico 03020103	0.000	0.000	10.500	0.440	0.000	0.000	0.000	0.000
Tar-Pamlico 03020104	50.600	0.000	1.083	0.000	0.008	0.008	0.000	0.000
Tar-Pamlico 03020105	0.000	0.000	0.000	0.000	0.320	0.000	0.000	0.000
White Oak - Onslow County	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
White Oak 03020106	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
White Oak 03030001	0.000	0.000	0.004	0.000	0.000	0.000	2.880	0.000
White Oak 03030001 except 040005, 040010, and 040020	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Yadkin 03040101	8,978.500	345.670	0.324	0.000	0.000	0.000	0.000	0.000
Yadkin 03040102	3,490.174	0.000	0.877	0.000	0.000	0.000	0.000	0.000
Yadkin 03040103	342.600	0.000	1.089	0.246	0.000	0.000	0.000	0.000
Yadkin 03040104	0.600	0.000	0.361	0.000	0.000	0.000	0.000	0.000
Yadkin 03040105	16,277.883	0.800	27.296	1.213	0.000	0.000	0.000	0.000
Yadkin 03040201	4,632.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Grand Total	216,274.342	1,885.978	242.829	36.385	18.567	47.352	2.880	0.000

F-7 Riparian Buffer ILF Program Gross Credits

Service Area	Riparian Buffer
	R
Cape Fear - Jordan Haw	1,477,152.841
Cape Fear - Jordan Lower New Hope	0.000
Cape Fear - Jordan Upper New Hope	311,164.422
Cape Fear - Randleman	10,311,645.050
Catawba Buffer	490,363.000
Neuse - Upper Falls	0.000
Neuse - Upper or Lower Falls	4,596,941.129
Neuse 01 Outside Falls Lake	0.000
Neuse 03020201	18,669,683.214
Neuse 03020202	4,588,147.820
Neuse 03020203	5,527,130.961
Neuse 03020204	2,613,103.033
Tar-Pamlico 03020101	3,295,491.206
Tar-Pamlico 03020102	295,717.740
Tar-Pamlico 03020103	1,685,458.259
Tar-Pamlico 03020104	788,432.000
Tar-Pamlico 03020105	0.000
Yadkin - Goose Creek	698,871.433
Grand Total	55,349,302.108

F-8 Riparian Buffer ILF Program Net Credits

Service Area	Riparian Buffer
	R
Cape Fear - Jordan Haw	267,966.841
Cape Fear - Jordan Lower New Hope	0.000
Cape Fear - Jordan Upper New Hope	0.001
Cape Fear - Randleman	1.170
Catawba Buffer	200,000.000
Neuse - Upper Falls	0.000
Neuse - Upper or Lower Falls	4,000.506
Neuse 01 Outside Falls Lake	0.000
Neuse 03020201	0.000
Neuse 03020202	2,554.370
Neuse 03020203	2,838.668
Neuse 03020204	54,087.396
Tar-Pamlico 03020101	29,821.706
Tar-Pamlico 03020102	2,193.140
Tar-Pamlico 03020103	4,855.449
Tar-Pamlico 03020104	0.000
Tar-Pamlico 03020105	0.000
Yadkin - Goose Creek	12,167.433
Grand Total	580,486.680

F-9 Nutrient Offset ILF Program Gross Credits

Service Area	Nitrogen	Phosphorus
	R	R
Cape Fear - Jordan Lower New Hope	0.000	0.000
Cape Fear - Jordan Upper New Hope	44,038.010	1,549.227
Neuse - Lower Falls	33,474.372	0.000
Neuse - Upper Falls	80,676.764	5,005.712
Neuse - Upper or Lower Falls	0.000	0.000
Neuse 01 Outside Falls Lake	264,624.838	0.000
Neuse 03020201	0.000	0.000
Neuse 03020202	428,821.437	0.000
Neuse 03020203	477,660.055	0.000
Neuse 03020204	293,615.073	0.000
Tar-Pamlico 03020101	36,712.392	3,002.957
Tar-Pamlico 03020102	1,750.248	112.728
Tar-Pamlico 03020103	44,079.971	2,838.989
Tar-Pamlico 03020104	102,244.087	6,585.073
Tar-Pamlico 03020105	0.000	0.000
Grand Total	1,807,697.247	19,094.686

F-10 Nutrient Offset ILF Program Net Credits

Service Area	Nitrogen	Phosphorus
	R	R
Cape Fear - Jordan Lower New Hope	0.000	0.000
Cape Fear - Jordan Upper New Hope	0.000	1,542.740
Neuse - Lower Falls	364.255	0.000
Neuse - Upper Falls	65,554.805	0.000
Neuse - Upper or Lower Falls	0.000	0.000
Neuse 01 Outside Falls Lake	53,482.734	0.000
Neuse 03020201	0.000	0.000
Neuse 03020202	1,843.799	0.000
Neuse 03020203	3,717.398	0.000
Neuse 03020204	100,432.716	0.000
Tar-Pamlico 03020101	5,629.357	28.427
Tar-Pamlico 03020102	924.758	21.618
Tar-Pamlico 03020103	3,200.898	194.088
Tar-Pamlico 03020104	28,828.965	417.104
Tar-Pamlico 03020105	0.000	0.000
Grand Total	263,979.685	2,203.977

I-A. NCDOT Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Broad 03050105	MR-04069	B-4240	REQ-004649	B-4240	2005-31848			7/21/2006	Cool Stream	143.000	143.000	92521	Cane Creek (FD)	Cool Stream	R	143.000	0.000	0.000
												92521	Cane Creek (FD)	Cool Stream	RE	143.000		
Broad 03050105	MR-03950	SR 1357 - Division 13	REQ-004667		2007-01079-381			6/30/2008	Cool Stream	25.000	0.000	92521	Cane Creek (FD)	Cool Stream	R	25.000	0.000	0.000
Broad 03050105	MR-03841	B-4631	REQ-004787	B-4631	2008-01055-381	2008-0504		6/30/2009	Cool Stream	76.000	0.000	92521	Cane Creek (FD)	Cool Stream	R	76.000	0.000	0.000
Broad 03050105	MR-03978	R-0505 - US 25/I-26 Connector	REQ-004948	R-0505	2008-03184	2008-1754		6/30/2009	Cool Stream	1,251.000	0.000	92521	Cane Creek (FD)	Cool Stream	R	1,251.000	0.000	0.000
Broad 03050105	MR-03978	R-0505 - US 25/I-26 Connector	REQ-004949	R-0505	2008-03184	2008-1754		6/30/2009	Riparian Wetland	0.050	0.000		BD 05 Adv Wetland	Wetland	R	0.050	0.000	0.000
Broad 03050105	MR-03790	Bridge 39 on SR 1520	REQ-005914	B-4261	2009-00806			6/30/2010	Cool Stream	105.000	0.000	92521	Cane Creek (FD)	Cool Stream	R	105.000	0.000	0.000
Broad 03050105	MR-03977	R-2233AA - R-2233AB - US 221 Widening	REQ-005203	R-2233AA, R-2233AB	2008-02242-381	2008-1809		6/30/2010	Cool Stream	2,870.000	2,870.000	92534	Little White Oak Creek	Cool Stream	R	5,740.000	0.000	0.000
Broad 03050105	MR-03302	SR 2501 Improvements - Division 14	REQ-006427		2011-01214			8/18/2011	Cold Stream	55.000	55.000	92527	Morgan Creek	Cold Stream	R	55.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	55.000		
Broad 03050105	MR-03646	SR 1754 - Division 13	REQ-005546		2012-00793			6/11/2012	Cool Stream	52.000	52.000	92521	Cane Creek (FD)	Cool Stream	R	52.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	52.000		
Broad 03050105	MR-03638	Shelby Bypass - Section B	REQ-006347	R-2707B	2009-01449	2012-0673		6/30/2013	Warm Stream	3,583.000	3,487.000	739	Big Harris Creek	Warm Stream	R	7,070.000	0.000	0.000
													BD 05 Adv Wetland	Wetland	R	3.620		
Broad 03050105	MR-03638	Shelby Bypass - Section B	REQ-006348	R-2707B	2009-01449	2012-0673		6/30/2013	Riparian Wetland	3.620	3.120	92163	Drowning Creek	Riparian Wetland	RE	2.656	0.000	0.000
												92167	Rankin Tract	Riparian Wetland	RE	0.464		
Broad 03050105	MR-03639	Shelby Bypass - Section A	REQ-006349	R-2707AA, R-2707AB	2009-01449	2012-0673		6/30/2013	Warm Stream	1,489.000	1,489.000	739	Big Harris Creek	Warm Stream	R	2,978.000	0.000	0.000
Broad 03050105	MR-03639	Shelby Bypass - Section A	REQ-006350	R-2707AA, R-2707AB	2009-01449	2012-0673		6/30/2013	Riparian Wetland	0.430	0.430		BD 05 Adv Wetland	Wetland	R	0.860	0.000	0.000
Broad 03050105	MR-03422	SR 1338 - Bridge 92 - Division 14	REQ-006079		2014-00756			6/30/2014	Cool Stream	45.000	45.000	92521	Cane Creek (FD)	Cool Stream	R	90.000	0.000	0.000
Broad 03050105	MR-03456	SR 2217 - Bridge 92 - Division 12	REQ-005988		2013-02223			6/30/2014	Warm Stream	70.000	70.000	739	Big Harris Creek	Warm Stream	R	31.935	0.000	0.000
												739	Big Harris Creek	Warm Stream	R	108.065		
Broad 03050105	MR-03467	SR 1158 - Bridge 201 - Division 14	REQ-005960		2013-01885			6/30/2014	Cool Stream	22.000	22.000	92521	Cane Creek (FD)	Cool Stream	R	22.000	0.000	0.000
												92521	Cane Creek (FD)	Cool Stream	RE	22.000		
Broad 03050105	MR-03475	SR 1329 - Bridge 70 - Division 14	REQ-005964		2013-01814			6/30/2014	Cool Stream	38.000	38.000	92521	Cane Creek (FD)	Cool Stream	R	38.000	0.000	0.000
												92521	Cane Creek (FD)	Cool Stream	RE	38.000		
Broad 03050105	MR-03476	SR 1142 - Bridge 200 - Division 14	REQ-005963		2013-01891			6/30/2014	Cold Stream	44.000	44.000	92527	Morgan Creek	Cold Stream	R	44.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	44.000		
Broad 03050105	MR-03478	SR 1926 - Bridge 109 - Division 13	REQ-005948		2013-01795			6/30/2014	Cool Stream	40.000	40.000	92521	Cane Creek (FD)	Cool Stream	R	40.000	0.000	0.000
												92521	Cane Creek (FD)	Cool Stream	RE	40.000		
Broad 03050105	MR-03481	SR 1520 - Bridge 24 - Division 14	REQ-005965	B-4241	2013-01793			6/30/2014	Cool Stream	52.000	52.000	92521	Cane Creek (FD)	Cool Stream	R	52.000	0.000	0.000
												92521	Cane Creek (FD)	Cool Stream	RE	52.000		
Broad 03050105	MR-03498	Bridge 126 over UT to North Pacolet River on SR 1125	REQ-005905		2013-01512			6/30/2014	Cold Stream	38.000	38.000	92527	Morgan Creek	Cold Stream	R	38.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	38.000		
Broad 03050105	MR-03502	Bridge 108 over Flat Creek on SR 2806	REQ-005968	B-5167	2013-01816			6/30/2014	Cold Stream	156.000	0.000	92527	Morgan Creek	Cold Stream	R	156.000	0.000	0.000
Broad 03050105	MR-03516	Bridge 42 over Saconon Creek on SR 1734	REQ-005829	B-3346	2013-01215			6/30/2014	Cold Stream	147.000	92.000	92527	Morgan Creek	Cold Stream	R	147.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	92.000		
Broad 03050105	MR-03370	Bridge 17 on US 221	REQ-006272	B-3673	2014-02248			6/30/2015	Cold Stream	448.000	448.000	92527	Morgan Creek	Cold Stream	R	448.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	448.000		
Broad 03050105	MR-03401	SR 1207 - Bridge 255 - Division 12	REQ-006162		2014-01651			6/30/2015	Warm Stream	106.000	52.000	739	Big Harris Creek	Warm Stream	R	158.000	0.000	0.000
Broad 03050105	MR-03283	SR 2788 - Bridge 100541 - Division 13	REQ-007136		2016-00038			2/17/2016	Cold Stream	82.000	82.000	92527	Morgan Creek	Cold Stream	R	82.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	82.000		
Broad 03050105	MR-03307	SR 1102 - Bridge 4 - Division 14	REQ-006513		2015-02191			6/30/2016	Cold Stream	49.000	49.000	92527	Morgan Creek	Cold Stream	R	49.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	49.000		
Broad 03050105	MR-03322	Bridge 577 on SR 1538	REQ-006472	B-5395	2015-01828			6/30/2016	Cool Stream	76.000	76.000	92521	Cane Creek (FD)	Cool Stream	R	152.000	0.000	0.000
												739	Big Harris Creek	Warm Stream	R	2,573.266		
Broad 03050105	MR-03189	Shelby Bypass - Section C	REQ-006721	R-2707C	2009-01449	2012-0673		6/30/2017	Warm Stream	7,126.000	6,542.000	739	Big Harris Creek	Warm Stream	R	10,061.839	0.000	0.000
												739	Big Harris Creek	Warm Stream	RE	101.795		
												92171	Lone Mountain 2 -Phase Two	Unspecified Stream	RE	800.000		
												92167	Rankin Tract	Unspecified Stream	RE	131.100		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Broad 03050105	MR-03189	Shelby Bypass - Section C	REQ-006722	R-2707C	2009-01449	2012-0673		6/30/2017	Riparian Wetland	0.940	0.940		BD 05 Adv Wetland	Wetland	R	0.940	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian Wetland	RE	0.940		
Broad 03050105	MR-03237	SR 1151 - Bridge 189 - Division 14	REQ-006656		2016-01687			6/30/2017	Cold Stream	50.000	50.000	92527	Morgan Creek	Cold Stream	R	50.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	50.000		
Broad 03050105	MR-06761	I-26 / US 74 Interchange Improvement - Division 14	REQ-006936	I-4729A	2017-01737	2017-0899		8/30/2017	Cool Stream	1,220.000	478.000	92521	Cane Creek (FD)	Cool Stream	R	1,220.000	0.000	0.000
												92521	Cane Creek (FD)	Cool Stream	R	384.600		
												92516	Blockhouse Creek	Cool Stream	RE	87.200		
												92521	Cane Creek (FD)	Cool Stream	RE	6.200		
												92527	Morgan Creek	Cold Stream	R	52.000		
Broad 03050105	MR-03328	SR 1142 - Bridge 125 - Division 14	REQ-007733		2018-01284			12/28/2018	Cold Stream	52.000	52.000	92527	Morgan Creek	Cold Stream	R	52.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	52.000		
Broad 03050105	MR-06840	SR 1142 - Bridge 197 - Division 14	REQ-007734		2018-01284			12/28/2018	Cold Stream	43.000	43.000	92527	Morgan Creek	Cold Stream	R	43.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	43.000		
Broad 03050105	MR-07035	B-6020 - SR 1138 - Bridge 144 - Division 14	REQ-007917	B-6020	2018-01274			1/14/2019	Cold Stream	65.000	65.000	92527	Morgan Creek	Cold Stream	R	65.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	65.000		
Broad 03050105	MR-07034	SR 2786 - Bridge 100037 - Division 13	REQ-007842		2018-02050			3/4/2019	Cold Stream	36.000	36.000	92527	Morgan Creek	Cold Stream	R	36.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	36.000		
Broad 03050105	MR-03292	SR 2806 - Bridge 100402 - Division 13	REQ-008487		2015-02588			3/24/2020	Cold Stream	34.000	34.000	92527	Morgan Creek	Cold Stream	R	34.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	34.000		
Broad 03050105	MR-07466	R-2233BB - US 221 Bypass	REQ-008810	R-2233BB	2008-02857	2020-0362		12/9/2020	Cool Stream	4,621.000	4,621.000	92522	Puzzle Creek	Cool Stream	R	4,934.380	0.000	0.000
												92516	Blockhouse Creek	Cool Stream	R	1,511.420		
												92521	Cane Creek (FD)	Cool Stream	R	2,796.200		
Broad 03050105	MR-07466	R-2233BB - US 221 Bypass	REQ-008809	R-2233BB	2008-02857	2020-0362		12/9/2020	Riparian Wetland	0.110	0.100		BD 05 Adv Wetland	Wetland	R	0.110	0.000	0.000
													BD 05 Adv Wetland	Wetland	RE	0.100		
Broad 03050105	MR-07466	R-2233BB - US 221 Bypass	REQ-009183	R-2233BB	2008-02857	2020-0362		12/20/2021	Cool Stream	879.000	879.000	92534	Little White Oak Creek	Cool Stream	R	1,758.000	0.000	0.000
Broad 03050105	MR-07466	R-2233BB - US 221 Bypass	REQ-009182	R-2233BB	2008-02857	2020-0362		12/20/2021	Riparian Wetland	0.010	0.000		BD 05 Adv Wetland	Wetland	R	0.010	0.000	0.000
Broad 03050105	MR-07956	B-5845 - SR 2033 - Bridge 220025 - Division 12	REQ-009685	B-5845	2021-01919	2020-1589		12/28/2022	Warm Stream	644.000	644.000		BD 05 Adv Stream	Stream	R	644.000	0.000	0.000
													BD 05 Adv Stream	Stream	RE	644.000		
Broad 03050105	MR-07956	B-5845 - SR 2033 - Bridge 220025 - Division 12	REQ-009686	B-5845	2021-01919	2020-1589		12/28/2022	Riparian Wetland	0.020	0.020		BD 05 Adv Wetland	Wetland	R	0.020	0.000	0.000
												92163	Drowning Creek	Riparian Wetland	RE	0.020		
Broad 03050105	MR-08301	R-2707D - Shelby Bypass	REQ-009742	R-2707D	2009-01449	2012-0673 v4		2/10/2023	Warm Stream	7,384.000	6,395.000		BD 05 Adv Stream	Stream	R	7,384.000	0.000	0.000
													BD 05 Adv Stream	Stream	RE	6,395.000		
Broad 03050105	MR-08301	R-2707D - Shelby Bypass	REQ-009743	R-2707D	2009-01449	2012-0673 v4		2/10/2023	Riparian Wetland	1.280	1.280		BD 05 Adv Wetland	Wetland	R	1.280	0.000	0.000
													BD 05 Adv Wetland	Wetland	RE	1.280		
Broad 03050105	MR-08302	R-2707E - Shelby Bypass	REQ-009744	R-2707E	2009-01449	2012-0673 v4		2/10/2023	Warm Stream	1,464.000	1,464.000		BD 05 Adv Stream	Stream	R	234.000	0.000	0.000
													BD 05 Adv Stream	Stream	RE	1,464.000		
Broad 03050105	MR-08302	R-2707E - Shelby Bypass	REQ-009745	R-2707E	2009-01449	2012-0673 v4		2/10/2023	Riparian Wetland	0.300	0.300		BD 05 Adv Wetland	Wetland	R	0.300	0.000	0.000
													BD 05 Adv Wetland	Wetland	RE	0.300		
Cape Fear 03030002	MR-03985	U-4012	REQ-002666	U-4012	2000-20945	2004-2000		7/21/2005	Warm Stream	164.000	164.000	92523	Holly Grove	Warm Stream	R	164.000	0.000	0.000
												92149	Haw River-Duke Forest	Warm Stream	RE	164.000		
Cape Fear 03030002	MR-03985	U-4012	REQ-002668	U-4012	2000-20945	2004-2000		7/21/2005	Riparian Wetland	0.710	0.710	92207	Brown Farm	Riparian Wetland	R	0.710	0.000	0.000
												92207	Brown Farm	Riparian Wetland	RE	0.710		
Cape Fear 03030002	MR-03943	SR 1005 - Division 7	REQ-004674		2005-20385, 2005-20386			7/21/2006	Warm Stream	60.000	0.000	92523	Holly Grove	Warm Stream	R	60.000	0.000	0.000
												92205	Collins Site	Warm Stream	R	8,551.000		
Cape Fear 03030002	MR-03955	R-2000AA/AB/AC	REQ-004799	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		7/21/2006	Warm Stream	9,370.000	9,370.000	92205	Collins Site	Warm Stream	R	333.333	0.000	0.000
												92523	Holly Grove	Warm Stream	R	437.667		
												92523	Holly Grove	Warm Stream	R	48.000		
												92158	Len's Knob & Little Mountain	Unspecified Stream	RE	2,294.300		
												433	Harris Farm-HQP	Warm Stream	RE	7,075.700		
Cape Fear 03030002	MR-03955	R-2000AA/AB/AC	REQ-007718	R-2000AB, R-2000AC	2000-21863			7/21/2006	Warm Stream	435.000	435.000	92523	Holly Grove	Warm Stream	R	435.000	0.000	0.000

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Cape Fear 03030002	MR-03993	R-2000AA/AD/AC	REQ-007710	2000AD, R-2000AC	2000-21003			7/21/2006	Warm Stream	435.000	435.000	433	Harris Farm-HQP	Warm Stream	RE	435.000	0.000	0.000
Cape Fear 03030002	MR-04022	R-2904	REQ-002622	R-2904	2002-20393, 2004-21561			7/21/2006	Warm Stream	49.000	49.000	92523	Holly Grove	Warm Stream	R	49.000	0.000	0.000
Cape Fear 03030002	MR-04125	B-3651	REQ-004643	B-3651	2004-21291, 2004-21292, 2004-21293			7/21/2006	Warm Stream	200.000	200.000	92523	Holly Grove	Warm Stream	R	200.000	0.000	0.000
Cape Fear 03030002	MR-04136	Bridge over Mud Creek on SR 1306	REQ-002498	B-3451	2000-21135, 2004-21212			7/21/2006	Riparian Wetland	0.185	0.185	92149	Haw River-Duke Forest	Warm Stream	RE	49.000		
Cape Fear 03030002	MR-04137	B-3450	REQ-004641	B-3450	2000-21134			7/21/2006	Riparian Wetland	0.030	0.030	92149	Haw River-Duke Forest	Warm Stream	RE	200.000	0.000	0.000
Cape Fear 03030002	MR-03984	U-4026	REQ-002669	U-4026	2001-20448	2005-1972		7/21/2007	Warm Stream	1,008.000	987.000	92207	Brown Farm	Riparian Wetland	R	0.185	0.000	0.000
Cape Fear 03030002	MR-03984	U-4026	REQ-002670	U-4026	2001-20448	2005-1972		7/21/2007	Riparian Wetland	0.220	0.220	92139	Allen Tract	Riparian Wetland	RE	0.185	0.000	0.000
Cape Fear 03030002	MR-04021	R-2906A	REQ-002623	R-2906A	2001-20353	2001-0120		7/21/2007	Warm Stream	26.000	26.000	92207	Brown Farm	Riparian Wetland	R	0.030	0.000	0.000
Cape Fear 03030002	MR-04110	B-3848	REQ-002515	B-3848	2001-21185			7/21/2007	Riparian Wetland	0.091	0.000	92139	Allen Tract	Riparian Wetland	RE	0.030	0.000	0.000
Cape Fear 03030002	MR-03993	U-3304	REQ-002650	U-3304	2008-01188	2008-0371		6/30/2008	Warm Stream	208.000	0.000	92523	Holly Grove	Warm Stream	R	974.000	0.000	0.000
Cape Fear 03030002	MR-04100	B-4000	REQ-004840	B-4000	2007-01421-201			6/30/2008	Warm Stream	24.000	0.000	92523	Holly Grove	Warm Stream	R	34.000	0.000	0.000
Cape Fear 03030002	MR-03815	SR 4126	REQ-005034	U-4006	2009-00032	2008-1797		6/30/2009	Warm Stream	548.000	450.000	92031	Shocco Creek Alston 1; 2; 3	Warm Stream	RE	987.000	0.000	0.000
Cape Fear 03030002	MR-03994	U-3303A	REQ-004895	U-3303A	2008-01454	2008-0691		6/30/2009	Warm Stream	317.000	0.000	92207	Brown Farm	Riparian Wetland	R	0.220	0.000	0.000
Cape Fear 03030002	MR-03764	Western Wake Expressway	REQ-005224	R-2635	2007-02903	2007-1470		6/30/2010	Warm Stream	5,880.000	5,533.000	92241	Sharpe Wetland Preservation	Riparian Wetland	RE	0.220	0.000	0.000
Cape Fear 03030002	MR-03764	Western Wake Expressway	REQ-005225	R-2635	2007-02903	2007-1470		6/30/2010	Riparian Wetland	13.780	13.780	92523	Holly Grove	Warm Stream	RE	26.000	0.000	0.000
												92241	Sharpe Wetland Preservation	Riparian Wetland	RE	26.000	0.000	0.000
												92241	Sharpe Wetland Preservation	Riparian Wetland	RE	26.000	0.000	0.000
												92812	Flint Rock Farm #2	Riparian Wetland	RE	26.000	0.000	0.000
												92528	Tributary to Reedy Fork Creek	Warm Stream	R	5,881.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	24.160		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	62.189		
												92009	Mayo River & Buffalo Creek Gorrell	Warm Stream	RE	403.000		
												92147	Eno River Wilderness	Warm Stream	RE	58.400		
												92149	Haw River-Duke Forest	Warm Stream	RE	2,616.300		
												92035	Cedar Creek Perry	Warm Stream	RE	360.040		
												92010	Mayo River Grogan	Warm Stream	RE	403.800		
												92011	Mayo River Hickory Creek Robertson	Warm Stream	RE	126.900		
												92523	Holly Grove	Warm Stream	RE	30.400		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	84.346		
												92812	Flint Rock Farm #2	Warm Stream	RE	737.254		
												92598	UT to Back Creek	Warm Stream	RE	234.800		
												92241	Sharpe Wetland Preservation	Warm Stream	RE	59.368		
												749	Little Troublesome	Warm Stream	RE	146.200		
												92694	UT to Haw (Beckom)	Warm Stream	RE	184.843		
												92207	Brown Farm	Riparian Wetland	R	0.120		
												92207	Brown Farm	Riparian Wetland	R	0.115		
												92207	Brown Farm	Riparian Wetland	R	1.530		
												92207	Brown Farm	Riparian Wetland	R	12.250		
												258	Morgan Creek Floodplain	Riparian Wetland	RE	0.200		
												92694	UT to Haw (Beckom)	Riparian Wetland	RE	0.875		
												92694	UT to Haw (Beckom)	Riparian Wetland	RE	0.010		
												749	Little Troublesome	Riparian Wetland	RE	0.950		
												749	Little Troublesome	Riparian Wetland	RE	0.900		
												92241	Sharpe Wetland Preservation	Riparian Wetland	RE	0.070	0.000	0.000
												92241	Sharpe Wetland Preservation	Riparian Wetland	RE	0.780		
												92812	Flint Rock Farm #2	Riparian Wetland	RE	1.290		

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												92523	Holly Grove	Riparian Wetland	RE	0.540		
												92207	Brown Farm	Riparian Wetland	RE	0.670		
												92054	Swift/Sandy Creek Young	Riparian Wetland	RE	1.800		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Riparian Wetland	RE	3.457		
												92139	Allen Tract	Riparian Wetland	RE	1.988		
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.015		
Cape Fear 03030002	MR-03810	SR 1733-Weaver Dairy Rd	REQ-005083	U-3306	2009-00700-268	2009-0375		6/30/2010	Warm Stream	460.000	460.000	92528	Tributary to Reedy Fork Creek	Warm Stream	R	460.000	0.000	0.000
												92598	UT to Back Creek	Warm Stream	RE	460.000		
Cape Fear 03030002	MR-03744	Triangle Parkway	REQ-005265	U-4763B	2006-20445	2008-0540		8/23/2010	Warm Stream	3,974.000	3,974.000	94640	Little Troublesome Creek Mitigation Site	Warm Stream	R	3,974.000	0.000	0.000
												92146	Flat River-Horton Grove	Warm Stream	RE	3,127.600		
												92149	Haw River-Duke Forest	Warm Stream	RE	846.400		
Cape Fear 03030002	MR-03744	Triangle Parkway	REQ-005266	U-4763B	2006-20445	2008-0540		8/23/2010	Riparian Wetland	1.710	1.400	94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	R	1.710	0.000	0.000
												92082	Eno River Penny	Riparian Wetland	RE	0.230		
												92248	Mark's Creek TESC	Riparian Wetland	RE	0.248		
												258	Morgan Creek Floodplain	Riparian Wetland	RE	0.922		
Cape Fear 03030002	MR-03744	Triangle Parkway	REQ-005267	U-4763B	2006-20445	2008-0540		8/23/2010	Non-Riparian Wetland	0.070	0.070	92207	Brown Farm	Riparian Wetland	R	0.070	0.000	0.000
												92145	Stevens Tract-Eno River	Non-Riparian Wetland	RE	0.040		
												92051	Swift/Sandy Creek Faulkner	Non-Riparian Wetland	RE	0.030		
Cape Fear 03030002	MR-03785	US 421 Improvements	REQ-005243	R-2612A	2009-01927-241	2009-1070		8/26/2010	Warm Stream	1,487.000	735.000	92523	Holly Grove	Warm Stream	R	1,487.000	0.000	0.000
												92090	New Hope Creek Trinity School	Warm Stream	RE	195.000		
												92088	New Hope Creek Mortgage & Realty	Warm Stream	RE	141.000		
												92150	Haw River-Cone Swamp-Phillips	Warm Stream	RE	362.800		
												92089	New Hope Creek Penny	Warm Stream	RE	36.200		
Cape Fear 03030002	MR-03785	US 421 Improvements	REQ-005244	R-2612A	2009-01927-241	2009-1070		8/26/2010	Riparian Wetland	0.470	0.470	92207	Brown Farm	Riparian Wetland	R	0.470	0.000	0.000
												433	Harris Farm-HQP	Riparian Wetland	RE	0.470		
Cape Fear 03030002	MR-03765	SR 1311 Widening	REQ-005193	U-3110B	2010-00523	2010-0168		9/9/2010	Warm Stream	28.000	28.000	92528	Tributary to Reedy Fork Creek	Warm Stream	R	28.000	0.000	0.000
												92598	UT to Back Creek	Warm Stream	RE	28.000		
Cape Fear 03030002	MR-03757	US 29 Business Widening	REQ-005333	U-3326A, U-3326B	2004-20400	2010-0747		2/9/2011	Warm Stream	535.000	535.000	92523	Holly Grove	Warm Stream	R	535.000	0.000	0.000
												92151	Newton Tract-White Pines	Warm Stream	RE	111.000		
												92089	New Hope Creek Penny	Warm Stream	RE	235.800		
												92110	Uwharrie River Whatley	Warm Stream	RE	188.200		
Cape Fear 03030002	MR-03706	SR 3000 - Division 7	REQ-005400		2011-01213	2011-0537		7/29/2011	Warm Stream	38.000	0.000	354	Spring Valley Park	Warm Stream	R	38.000	0.000	0.000
Cape Fear 03030002	MR-03689	SR 2374 - Division 7	REQ-005915		2011-01324	2011-0610		10/26/2011	Warm Stream	42.000	42.000	354	Spring Valley Park	Warm Stream	R	42.000	0.000	0.000
												92139	Allen Tract	Warm Stream	RE	42.000		
Cape Fear 03030002	MR-03682	Bridge 55 over SR 1600	REQ-005470	B-4697	2011-02091	2011-0911		12/15/2011	Riparian Wetland	0.250	0.250	92207	Brown Farm	Riparian Wetland	R	0.250	0.000	0.000
												92207	Brown Farm	Riparian Wetland	RE	0.250		
Cape Fear 03030002	MR-03737	NC 68 Connector	REQ-005468	R-2413C	2002-20447	2011-0392		12/21/2011	Warm Stream	1,670.000	1,670.000	749	Little Troublesome	Warm Stream	R	1,670.000	0.000	0.000
												92139	Allen Tract	Warm Stream	RE	686.000		
												92035	Cedar Creek Perry	Warm Stream	RE	984.000		
Cape Fear 03030002	MR-03737	NC 68 Connector	REQ-005469	R-2413C	2002-20447	2011-0392		12/21/2011	Riparian Wetland	1.590	1.500	258	Morgan Creek Floodplain	Riparian Wetland	R	1.590	0.000	0.000
												92139	Allen Tract	Riparian Wetland	RE	0.200		
												433	Harris Farm-HQP	Riparian Wetland	RE	1.300		
Cape Fear 03030002	MR-03747	US 220 Widening	REQ-005464	R-2309AB	2002-20447	2011-0392		12/21/2011	Warm Stream	1,304.000	744.000	749	Little Troublesome	Warm Stream	R	491.600	0.000	0.000
												92528	Tributary to Reedy Fork Creek	Warm Stream	R	536.000		
												92528	Tributary to Reedy Fork Creek	Warm Stream	R	167.200		
												354	Spring Valley Park	Warm Stream	R	109.200		
												92139	Allen Tract	Warm Stream	RE	744.000		
												92207	Brown Farm	Riparian Wetland	R	0.790		

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Cape Fear 03030002	MR-03747	US 220 Widening	REQ-005465	R-2309AB	2002-20447	2011-0392		12/21/2011	Riparian Wetland	0.790	0.680	92139	Allen Tract	Riparian Wetland	RE	0.660	0.000	0.000
												92207	Brown Farm	Riparian Wetland	RE	0.020		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	17.477		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	9.943		
												92694	UT to Haw (Beckom)	Warm Stream	R	542.580		
Cape Fear 03030002	MR-03703	Graham-Haw Passing Siding & Mail Line Relocation	REQ-005544	P-3414	2005-21270			5/8/2012	Warm Stream	570.000	570.000	95716	Agony Acres Mitigation Site	Warm Stream	RE	6.033	0.000	0.000
												92694	UT to Haw (Beckom)	Warm Stream	RE	73.057		
												100058	Slingshot	Warm Stream	RE	3.910		
												92022	Fishing Creek IP/Alston	Warm Stream	RE	487.000		
Cape Fear 03030002	MR-03703	Graham-Haw Passing Siding & Mail Line Relocation	REQ-005545	P-3414	2005-21270			5/8/2012	Riparian Wetland	0.230	0.230	94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	R	0.230	0.000	0.000
												433	Harris Farm-HQP	Riparian Wetland	RE	0.230		
Cape Fear 03030002	MR-03647	Bridge 13 on SR 2344	REQ-005542	B-4864	2012-00945			6/12/2012	Warm Stream	50.000	50.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	50.000	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	R	37.963		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	12.037		
Cape Fear 03030002	MR-03653	SR 1919 Improvements	REQ-005541	U-2803	2012-00941	2012-0539		6/30/2012	Warm Stream	222.000	0.000	96313	Browns Summit Creek Restoration Project	Warm Stream	R	222.000	0.000	0.000
Cape Fear 03030002	MR-03641	Bridge 12 on SR 2343	REQ-007138	B-4804	2009-00615			7/11/2012	Warm Stream	50.000	50.000	92523	Holly Grove	Warm Stream	R	50.000	0.000	0.000
												92035	Cedar Creek Perry	Warm Stream	RE	50.000		
Cape Fear 03030002	MR-03633	U-2800 - SR 2601 Improvements	REQ-005736	U-2800	2009-02019	2013-0352		5/8/2013	Warm Stream	262.000	0.000	92523	Holly Grove	Warm Stream	R	262.000	0.000	0.000
Cape Fear 03030002	MR-03764	Western Wake Expressway	REQ-008352	R-2635	2007-02903	2007-1470		7/29/2013	Warm Stream	240.000	240.000	95715	Foust Creek Mitigation Site	Warm Stream	R	240.000	0.000	0.000
												92035	Cedar Creek Perry	Warm Stream	RE	240.000		
Cape Fear 03030002	MR-03764	Western Wake Expressway	REQ-008353	R-2635	2007-02903	2007-1470		7/29/2013	Riparian Wetland	0.060	0.060	94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	R	0.005	0.000	0.000
												95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.054		
												96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.001		
												92241	Sharpe Wetland Preservation	Riparian Wetland	RE	0.060		
Cape Fear 03030002	MR-03805	SR 1163 - Division 5	REQ-007137	B-4991	2013-00558			1/24/2014	Riparian Wetland	0.320	0.320	92207	Brown Farm	Riparian Wetland	R	0.320	0.000	0.000
												92241	Sharpe Wetland Preservation	Riparian Wetland	RE	0.218		
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.102		
Cape Fear 03030002	MR-03455	East End Connector	REQ-006051	U-0071	2011-00796	2013-1282		3/28/2014	Warm Stream	440.000	440.000	92523	Holly Grove	Warm Stream	R	440.000	0.000	0.000
												92035	Cedar Creek Perry	Warm Stream	RE	440.000		
Cape Fear 03030002	MR-03558	Greensboro Western Loop	REQ-008123	U-2524C, U-2524D	2001-21125	2013-0223		4/23/2014	Warm Stream	7,717.000	7,041.000	96528	Bass Mountain Stream Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	738.600	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	R	1,254.703		
												95716	Agony Acres Mitigation Site	Warm Stream	R	70.600		
												95716	Agony Acres Mitigation Site	Warm Stream	R	207.120		
												95716	Agony Acres Mitigation Site	Warm Stream	R	291.002		
												95716	Agony Acres Mitigation Site	Warm Stream	R	20.000		
												95715	Foust Creek Mitigation Site	Warm Stream	R	748.275		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	51.913		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	10.000		
												92523	Holly Grove	Warm Stream	R	980.300		
												92523	Holly Grove	Warm Stream	R	649.000		
												749	Little Troublesome	Warm Stream	R	26.400		
												92694	UT to Haw (Beckom)	Warm Stream	R	295.087		
												94641	Underwood Mitigation site	Warm Stream	R	63.200		
												94641	Underwood Mitigation site	Warm Stream	R	1,316.800		
												94640	Little Troublesome Creek Mitigation Site	Warm Stream	R	994.000		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	10.000		
												92558	Fisher River Fisher Peak	Unspecified Stream	RE	2,175.800		
												92110	Uwharrie River Whatley	Warm Stream	RE	225.800		

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												92158	Len's Knob & Little Mountain	Unspecified Stream	RE	1,692.100		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Warm Stream	RE	900.500		
												92142	Guthrie Tract-Shelton Creek	Warm Stream	RE	1,570.000		
												92149	Haw River-Duke Forest	Warm Stream	RE	410.000		
												92245	Crowther North South Yadkin River	Unspecified Stream	RE	56.800		
Cape Fear 03030002	MR-03558	Greensboro Western Loop	REQ-008124	U-2524C, U-2524D	2001-21125	2013-0223		4/23/2014	Riparian Wetland	6.150	4.420	94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	R	3.750	0.000	0.000
												96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.001		
												92207	Brown Farm	Riparian Wetland	R	0.019		
												92207	Brown Farm	Riparian Wetland	R	2.380		
												92245	Crowther North South Yadkin River	Riparian Wetland	RE	4.400		
												92245	Crowther North South Yadkin River	Riparian Wetland	RE	0.020		
Cape Fear 03030002	MR-03427	McLeansville Road Railroad Improvements	REQ-006134	P-5204	2014-00484	2014-0237		6/30/2014	Warm Stream	446.000	0.000	95729	UT to Cane Creek	Warm Stream	R	136.534	0.000	0.000
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	309.466		
Cape Fear 03030002	MR-03427	McLeansville Road Railroad Improvements	REQ-006135	P-5204	2014-00484	2014-0237		6/30/2014	Riparian Wetland	0.030	0.000	94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	R	0.030	0.000	0.000
Cape Fear 03030002	MR-03437	SR 2365 - Bridge 154 - Division 7	REQ-006011		2014-00327	2014-0053		6/30/2014	Warm Stream	91.000	0.000	92523	Holly Grove	Warm Stream	R	91.000	0.000	0.000
Cape Fear 03030002	MR-03477	U-5538 - AICDZ - Industrial Access Road	REQ-006012	U-5538	2013-01456	2013-1045		6/30/2014	Warm Stream	311.000	54.000	92523	Holly Grove	Warm Stream	R	365.000	0.000	0.000
Cape Fear 03030002	MR-03493	US 421 Improvements	REQ-005994	R-2612B	2013-01990	2013-0912		6/30/2014	Warm Stream	1,532.000	1,197.000	100058	Slingshot	Warm Stream	R	314.633	0.000	0.000
												95715	Foust Creek Mitigation Site	Warm Stream	R	459.031		
												95716	Agony Acres Mitigation Site	Warm Stream	R	74.454		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	159.485		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	78.840		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	304.671		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	358.913		
												95729	UT to Cane Creek	Warm Stream	R	662.800		
												95729	UT to Cane Creek	Warm Stream	R	57.733		
												95729	UT to Cane Creek	Warm Stream	R	198.240		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	60.200		
Cape Fear 03030002	MR-03493	US 421 Improvements	REQ-005995	R-2612B	2013-01990	2013-0912		6/30/2014	Riparian Wetland	4.780	4.610	258	Morgan Creek Floodplain	Riparian Wetland	R	4.780	0.000	0.000
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Riparian Wetland	RE	4.610		
Cape Fear 03030002	MR-03511	SR 2410 - Bridge 2 - Division 7	REQ-005987		2013-01213			6/30/2014	Warm Stream	49.000	0.000	92523	Holly Grove	Warm Stream	R	49.000	0.000	0.000
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	511.800		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	58.600		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	594.598		
												95716	Agony Acres Mitigation Site	Warm Stream	R	510.900		
												95716	Agony Acres Mitigation Site	Warm Stream	R	23.533		
												95716	Agony Acres Mitigation Site	Warm Stream	R	69.040		
												95715	Foust Creek Mitigation Site	Warm Stream	R	556.724		
												95715	Foust Creek Mitigation Site	Warm Stream	R	125.880		
												95715	Foust Creek Mitigation Site	Warm Stream	R	435.000		
												95715	Foust Creek Mitigation Site	Warm Stream	R	41.960		
												95715	Foust Creek Mitigation Site	Warm Stream	R	0.200		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	1,320.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	99.480		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	440.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	33.160		

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Cape Fear 03030002	MR-03528	NC 68 Connector	REQ-005957	R-2413A, R-2413B	2013-00557	2013-0517		6/30/2014	Warm Stream	9,438.000	8,590.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	1,169.700	0.000	0.000
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	122.800		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	191.880		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	836.011		
												95729	UT to Cane Creek	Warm Stream	R	1,325.600		
												95729	UT to Cane Creek	Warm Stream	R	115.467		
												95729	UT to Cane Creek	Warm Stream	R	396.480		
												95729	UT to Cane Creek	Warm Stream	R	331.400		
												95729	UT to Cane Creek	Warm Stream	R	28.867		
												95729	UT to Cane Creek	Warm Stream	R	99.120		
												92055	Shelton Creek Slaughter	Warm Stream	RE	480.000		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Warm Stream	RE	1,429.500		
												92032	Tar River Averett	Warm Stream	RE	158.400		
												92018	Shelton Creek Tucker-Daniel 2	Warm Stream	RE	181.400		
												92011	Mayo River Hickory Creek Robertson	Warm Stream	RE	981.300		
												92014	Countyline Creek Mackovic	Warm Stream	RE	460.800		
												92072	Tar River Pitts	Warm Stream	RE	367.000		
												92026	North Fork Upper Tar River Winslow	Warm Stream	RE	560.000		
												92056	Shelton Creek Thorp/Morton	Warm Stream	RE	877.400		
												92071	Tar River Oakley	Warm Stream	RE	230.000		
92069	Tar River Dean	Warm Stream	RE	818.800														
92066	Tar River Betty Crews	Warm Stream	RE	548.000														
92033	Tar River B Harris	Warm Stream	RE	537.000														
92029	Shelton Creek Peterson	Warm Stream	RE	511.000														
92030	Shelton Creek Tucker-Daniel 1	Warm Stream	RE	449.200														
Cape Fear 03030002	MR-03528	NC 68 Connector	REQ-005958	R-2413A, R-2413B	2013-00557	2013-0517		6/30/2014	Riparian Wetland	5.480	5.460	258	Morgan Creek Floodplain	Riparian Wetland	R	5.480	0.000	0.000
												92044	Fishing Creek Shearin	Riparian Wetland	RE	5.460		
Cape Fear 03030002	MR-03405	SR 2356 - Bridge 135 - Division 7	REQ-007140		2014-01180			12/8/2014	Warm Stream	81.000	81.000	95715	Foust Creek Mitigation Site	Warm Stream	R	162.000	0.000	0.000
Cape Fear 03030002	MR-03454	I-73 from NC 68 to Greensboro Western Loop	REQ-007139	I-5110	2011-00317			1/5/2015	Warm Stream	515.000	51.000	95715	Foust Creek Mitigation Site	Warm Stream	R	114.975	0.000	0.000
												95715	Foust Creek Mitigation Site	Warm Stream	R	83.895		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	170.600		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	196.530		
Cape Fear 03030002	MR-03336	SR 2178 - Bridge 253 - Division 7	REQ-006295		2015-00943			5/8/2015	Warm Stream	70.000	0.000	95715	Foust Creek Mitigation Site	Warm Stream	R	70.000	0.000	0.000
Cape Fear 03030002	MR-03378	SR 2354 - Bridge 248 - Division 7	REQ-006185		2014-01930			6/30/2015	Warm Stream	64.000	0.000	95715	Foust Creek Mitigation Site	Warm Stream	R	64.000	0.000	0.000
Cape Fear 03030002	MR-03558	Greensboro Western Loop	REQ-008126	U-2524C, U-2524D	2001-21125	2013-0223		10/26/2015	Warm Stream	0.000	37.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	37.000	0.000	0.000
Cape Fear 03030002	MR-03252	SR 1522 - Bridge 207 - Division 7	REQ-006571		2016-01091	2016-0501		6/30/2016	Warm Stream	77.000	77.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	154.000	0.000	0.000
Cape Fear 03030002	MR-03259	SR 1552 - Bridge 270 - Division 7	REQ-006557		2016-01081	2016-0438		6/30/2016	Warm Stream	96.000	96.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	125.100	0.000	0.000
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	40.933		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	25.967		
Cape Fear 03030002	MR-03281	SR 1838 / SR 2220 Improvements - Division 5	REQ-006515	EB-4707A, EB-4707B	2015-02591			6/30/2016	Warm Stream	95.000	0.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	95.000	0.000	0.000
Cape Fear 03030002	MR-03281	SR 1838 / SR 2220 Improvements - Division 5	REQ-006516	EB-4707A, EB-4707B	2015-02591			6/30/2016	Riparian Wetland	0.060	0.000	96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.060	0.000	0.000
Cape Fear 03030002	MR-03282	SR 1007 - Bridge 42 - Division 7	REQ-006473		2015-02641			6/30/2016	Warm Stream	66.000	0.000	96316	Holman Mill Stream Mitigation Project	Warm Stream	R	19.530	0.000	0.000
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	1.670		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	44.800		
Cape Fear 03030002	MR-03286	SR 2363 - Bridge 146 - Division 7	REQ-006474		2015-02553			6/30/2016	Warm Stream	92.000	0.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	92.000	0.000	0.000
Cape Fear 03030002	MR-03309	SR 1110 - Bridge 200 - Division 7	REQ-006414		2015-01907			6/30/2016	Warm Stream	66.000	0.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	66.000	0.000	0.000
Cape Fear 03030002	MR-03312	SR 2158 - Bridge 85 - Division 7	REQ-006413		2015-01701	2015-0810		6/30/2016	Warm Stream	102.000	0.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	37.990	0.000	0.000

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Cape Fear 03030002	MR-03512	SR 2136 - Bridge 63 - Division 7	REQ-000413		2015-01751	2013-0613		6/30/2016	Warm Stream	102.000	0.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	64.010	0.000	0.000
Cape Fear 03030002	MR-03487	Greensboro Eastern Loop	REQ-006029	U-2525B, U-2525C	2005-21386	2013-0918		6/30/2016	Riparian Wetland	9.950	9.930	96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.249	0.000	0.000
												258	Morgan Creek Floodplain	Riparian Wetland	R	2.200		
												95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.401		
												95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.069		
												95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.200		
												95715	Foust Creek Mitigation Site	Riparian Wetland	R	1.603		
												96311	Abbey Lamm Stream and Wetland	Riparian Wetland	R	0.150		
												96311	Abbey Lamm Stream and Wetland	Riparian Wetland	R	0.050	0.000	0.000
												96311	Abbey Lamm Stream and Wetland	Riparian Wetland	R	0.327		
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	R	2.880		
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	R	1.621		
												96312	Aycock Springs Stream and Wetland	Riparian Wetland	R	0.150		
												96312	Aycock Springs Stream and Wetland	Riparian Wetland	R	0.050		
												433	Harris Farm-HQP	Riparian Wetland	RE	9.930		
Cape Fear 03030002	MR-03528	NC 68 Connector	REQ-007852	R-2413A, R-2413B	2013-00557	2013-0517		6/30/2016	Warm Stream	15.000	15.000	95716	Agony Acres Mitigation Site	Warm Stream	R	15.000	0.000	0.000
												92047	Little Shocco Creek Wheless	Warm Stream	RE	15.000		
Cape Fear 03030002	MR-03208	SR 1366 - Bridge 209 - Division 7	REQ-006623		2016-00504			11/28/2016	Warm Stream	40.000	40.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	40.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	40.000		
Cape Fear 03030002	MR-03128	SR 2808 - Bridge 207 - Division 7	REQ-007141		2017-01269			6/22/2017	Warm Stream	57.000	57.000	95716	Agony Acres Mitigation Site	Warm Stream	R	57.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	57.000		
Cape Fear 03030002	MR-03143	SR 2022 - Bridge 108 - Division 7	REQ-006728		2016-00402			6/30/2017	Riparian Wetland	0.210	0.030	96311	Abbey Lamm Stream and Wetland	Riparian Wetland	R	0.173	0.000	0.000
												96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.037		
												433	Harris Farm-HQP	Riparian Wetland	RE	0.030		
Cape Fear 03030002	MR-03173	SR 2715 - Bridge 379 - Division 7	REQ-006726		2017-00367			6/30/2017	Warm Stream	63.000	63.000	95716	Agony Acres Mitigation Site	Warm Stream	R	5.174	0.000	0.000
												95715	Foust Creek Mitigation Site	Warm Stream	R	57.826		
												433	Harris Farm-HQP	Warm Stream	RE	63.000		
Cape Fear 03030002	MR-03174	SR 2719 - Bridge 431 - Division 7	REQ-006725		2017-00368			6/30/2017	Warm Stream	50.000	50.000	95716	Agony Acres Mitigation Site	Warm Stream	R	50.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	50.000		
Cape Fear 03030002	MR-03180	SR 2686 - Bridge 283 - Division 7	REQ-006729		2017-00378			6/30/2017	Warm Stream	57.000	57.000	95715	Foust Creek Mitigation Site	Warm Stream	R	57.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	57.000		
Cape Fear 03030002	MR-03181	SR 3508 - Bridge 214 - Division 7	REQ-006701	B-4960	2016-02209			6/30/2017	Warm Stream	135.000	135.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	12.840	0.000	0.000
												95715	Foust Creek Mitigation Site	Warm Stream	R	122.160		
												433	Harris Farm-HQP	Warm Stream	RE	135.000		
Cape Fear 03030002	MR-03197	SR 1421 - Bridge 18 - Division 7	REQ-006655		2016-00503			6/30/2017	Warm Stream	42.000	42.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	6.530	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	R	35.470		
												433	Harris Farm-HQP	Warm Stream	RE	42.000		
Cape Fear 03030002	MR-03203	SR 3121 - Bridge 254 - Division 7	REQ-006658		2016-02228			6/30/2017	Warm Stream	56.000	56.000	95716	Agony Acres Mitigation Site	Warm Stream	R	56.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	56.000		
Cape Fear 03030002	MR-03235	SR 2145 - Bridge - Division 7	REQ-006593		2016-01473			6/30/2017	Warm Stream	87.000	87.000	95716	Agony Acres Mitigation Site	Warm Stream	R	87.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	87.000		
Cape Fear 03030002	MR-03558	Greensboro Western Loop	REQ-008127	U-2524C, U-2524D	2001-21125	2013-0223		7/10/2017	Warm Stream	895.000	36.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	165.694	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	R	499.600		
												95729	UT to Cane Creek	Warm Stream	R	229.706		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	36.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	307.466		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	73.660		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	246.082		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030002	MR-03172	U-3109A - Mebane Bypass	REQ-006849	U-3109A	2002-20667	2017-0239		7/11/2017	Warm Stream	4,506.000	3,888.000	96316	Holman Mill Stream Mitigation Project	Warm Stream	R	194.167	0.000	0.000
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	78.867		
												92523	Holly Grove	Warm Stream	R	0.033		
												95715	Foust Creek Mitigation Site	Warm Stream	R	238.480		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	1,197.618		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	165.463		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	530.088		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	265.043		
												100058	Slingshot	Warm Stream	R	943.900		
												354	Spring Valley Park	Warm Stream	R	0.067		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	265.066		
												433	Harris Farm-HQP	Warm Stream	RE	915.200		
												92076	Tar River Sherman 2	Warm Stream	RE	306.600		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Warm Stream	RE	10.000		
												92137	Shocco Creek LLC-Little Shocco Creek	Warm Stream	RE	597.000		
												92022	Fishing Creek IP/Alston	Warm Stream	RE	40.200		
												92034	Tar River Hodges	Warm Stream	RE	415.000		
												92027	Swift/Sandy Creek A&P Timber	Warm Stream	RE	250.000		
												92059	Shocco Creek Gupton	Warm Stream	RE	776.400		
												92069	Tar River Dean	Warm Stream	RE	273.000		
92047	Little Shocco Creek Wheless	Warm Stream	RE	104.600														
92051	Swift/Sandy Creek Faulkner	Warm Stream	RE	200.000														
Cape Fear 03030002	MR-06681	SR 2351 - Bridge 17 (B-5715) - Division 7	REQ-007143	B-5715	2017-00077	2017-0899		8/8/2017	Riparian Wetland	0.050	0.050	96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.050	0.000	0.000
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.050		
Cape Fear 03030002	MR-06735	SR 2109 - Bridge 112 - Division 7	REQ-006910	B-5731	2017-00079			8/8/2017	Riparian Wetland	0.060	0.060	96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.060	0.000	0.000
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.060		
Cape Fear 03030002	MR-06705	SR 1308 - Bridge 310117 - Division 5	REQ-006882		2017-00185	2017-1102		9/18/2017	Warm Stream	103.000	103.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	103.000	0.000	0.000
												92072	Tar River Pitts	Warm Stream	RE	103.000		
Cape Fear 03030002	MR-06705	SR 1308 - Bridge 310117 - Division 5	REQ-006883		2017-00185	2017-1102		9/18/2017	Riparian Wetland	0.180	0.180	96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.180	0.000	0.000
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.180		
Cape Fear 03030002	MR-06732	SR 1001 - Bridge 135 - Division 7	REQ-007144	B-5726	2017-00078			9/18/2017	Warm Stream	53.000	53.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	53.000	0.000	0.000
												92072	Tar River Pitts	Warm Stream	RE	53.000		
Cape Fear 03030002	MR-06694	Bridge 170 over Prong of Alamance Creek on SR 1212	REQ-006906	B-5347	2013-01042	2017-1134		10/11/2017	Warm Stream	101.000	101.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	101.000	0.000	0.000
												92073	Tar River Roy Crews	Warm Stream	RE	101.000		
Cape Fear 03030002	MR-03487	Greensboro Eastern Loop	REQ-007336	U-2525B, U-2525C	2005-21386			11/28/2017	Riparian Wetland	0.410	0.410	95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.410	0.000	0.000
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.410		
												95729	UT to Cane Creek	Warm Stream	R	459.387		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	358.993		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	52.560		
												95729	UT to Cane Creek	Warm Stream	R	165.700		
												95729	UT to Cane Creek	Warm Stream	R	14.433		
												95729	UT to Cane Creek	Warm Stream	R	49.560		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	756.400		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	89.467		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	127.920		

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Cape Fear 03030002	MR-03487	Greensboro Eastern Loop	REQ-006028	U-2525B, U-2525C	2005-21386	2013-0918		12/8/2017	Warm Stream	20,771.000	16,667.500	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	492.160	0.000	0.000
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	236.580		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	880.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	66.320		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	430.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	33.160		
												92523	Holly Grove	Warm Stream	R	240.000		
												95716	Agony Acres Mitigation Site	Warm Stream	R	519.200		
												95716	Agony Acres Mitigation Site	Warm Stream	R	23.533		
												95716	Agony Acres Mitigation Site	Warm Stream	R	69.040		
												95716	Agony Acres Mitigation Site	Warm Stream	R	306.595		
												95716	Agony Acres Mitigation Site	Warm Stream	R	11.765		
												95716	Agony Acres Mitigation Site	Warm Stream	R	24.120		
												95716	Agony Acres Mitigation Site	Warm Stream	R	991.600		
												95716	Agony Acres Mitigation Site	Warm Stream	R	47.067		
												95716	Agony Acres Mitigation Site	Warm Stream	R	138.080		
												95715	Foust Creek Mitigation Site	Warm Stream	R	238.479		
												95715	Foust Creek Mitigation Site	Warm Stream	R	434.795		
												95715	Foust Creek Mitigation Site	Warm Stream	R	41.960		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	628.223		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	341.200		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	39.067		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	396.400		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	388.337		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	1,497.587		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	1,497.587		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	3,639.000		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	404.600		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	255.960		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	1,277.590		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	134.867		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	85.320		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	766.041		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	390.300		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	101.667		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	38.120		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	1,170.900		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	305.000		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	114.360		
												92144	Fishing Creek (Capps Tract)	Warm Stream	RE	660.000		
92136	Langley Site-Cypress Creek	Warm Stream	RE	436.000														
92138	Harper Tract-Swift Creek	Warm Stream	RE	240.000														
92081	Sevenmile Creek Camp Chestnut Ridge	Warm Stream	RE	1,085.200														
92143	Lester Capps Tract-Shocco Creek	Warm Stream	RE	301.200														
92147	Eno River Wilderness	Warm Stream	RE	663.700														
92044	Fishing Creek Shearin	Warm Stream	RE	788.600														

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												92046	Fishing Creek Sturges	Warm Stream	RE	215.400		
												92038	Fishing Creek Capps Farm	Warm Stream	RE	754.600		
												92039	Fishing Creek Capps Forest	Warm Stream	RE	308.000		
												92031	Shocco Creek Alston 1; 2; 3	Warm Stream	RE	3,149.000		
												92021	Fishing Creek Green	Warm Stream	RE	223.400		
												92028	Sandy Creek Parrish	Warm Stream	RE	639.600		
												92054	Swift/Sandy Creek Young	Warm Stream	RE	1,136.790		
												92052	Sandy Creek Mullen	Warm Stream	RE	413.000		
												92025	Little Shocco Creek Tomlinson	Warm Stream	RE	923.200		
												92035	Cedar Creek Perry	Warm Stream	RE	408.960		
												92022	Fishing Creek IP/Alston	Warm Stream	RE	2,023.850		
												92023	Little Shocco Creek O'Neal	Warm Stream	RE	438.800		
												92024	Little Shocco Creek Speed	Warm Stream	RE	760.000		
												92050	Reedy Creek Johnston	Warm Stream	RE	1,098.200		
Cape Fear 03030002	MR-03257	SR 1945 - Bridge 310093 - Division 5	REQ-007524		2017-02605			1/23/2018	Warm Stream	74.000	0.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	74.000	0.000	0.000
Cape Fear 03030002	MR-03257	SR 1945 - Bridge 310093 - Division 5	REQ-007525		2017-02605			1/23/2018	Riparian Wetland	0.020	0.000	95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.020	0.000	0.000
Cape Fear 03030002	MR-06759	Kernersville - Macy Grove Rd Extension	REQ-007429	U-4734	2009-02019	2017-1466		3/14/2018	Warm Stream	389.000	389.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	66.160	0.000	0.000
												95729	UT to Cane Creek	Warm Stream	R	322.840		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	80.504		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	212.240		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	53.060		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	43.196		
Cape Fear 03030002	MR-06759	Kernersville - Macy Grove Rd Extension	REQ-007431	U-4734	2009-02019	2017-1466		3/14/2018	Riparian Wetland	1.300	1.300	96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.161	0.000	0.000
												96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.612		
												95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.477		
												96312	Aycock Springs Stream and Wetland	Riparian Wetland	R	0.050		
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	1.300		
Cape Fear 03030002	MR-03171	Mebane Bypass - Section B	REQ-007192	U-3109B	2002-20667	2017-0239		5/30/2018	Warm Stream	408.000	408.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	408.000	0.000	0.000
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	270.482		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	36.140		
												100058	Slingshot	Warm Stream	RE	11.730		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	79.590		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	9.864		
												92598	UT to Back Creek	Warm Stream	RE	0.194		
Cape Fear 03030002	MR-03171	Mebane Bypass - Section B	REQ-007191	U-3109B	2002-20667	2017-0239		5/30/2018	Riparian Wetland	0.270	0.270	96312	Aycock Springs Stream and Wetland	Riparian Wetland	R	0.048	0.000	0.000
												95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.072		
												96311	Abbey Lamm Stream and Wetland	Riparian Wetland	R	0.150		
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.270		
Cape Fear 03030002	MR-06975	U-5846 - Construction of Roundabout - SR 1772 / SR 1780	REQ-007596	U-5846	2016-01449			9/13/2018	Warm Stream	41.000	41.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	82.000	0.000	0.000
Cape Fear 03030002	MR-07114	U-5827 - SR 1632 Extension	REQ-007978	U-5827	2017-01171			2/19/2019	Riparian Wetland	0.330	0.190	96312	Aycock Springs Stream and Wetland	Riparian Wetland	R	0.052	0.000	0.000
												96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.214		
												100058	Slingshot	Riparian Wetland	R	0.064		
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.190		
Cape Fear 03030002	MR-07159	SR 1113 - Pipe - Division 5	REQ-007985		2019-00520	2019-0241		4/5/2019	Warm Stream	132.000	0.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	101.183	0.000	0.000
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	30.817		
Cape Fear 03030002	MR-03487	Greensboro Eastern Loop	REQ-008200	U-2525B, U-2525C	2005-21386			5/31/2019	Warm Stream	26.000	26.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	52.000	0.000	0.000

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Cape Fear 03030002	MR-07143	U-2581BA - US 70 Improvements	REQ-008414	U-2581BA	2018-00240	2019-0289		1/28/2020	Warm Stream	300.000	300.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	510.800	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	RE	36.140		
Cape Fear 03030002	MR-07143	U-2581BA - US 70 Improvements	REQ-008415	U-2581BA	2018-00240	2019-0289		1/28/2020	Riparian Wetland	0.110	0.110	96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	53.060	0.000	0.000
												95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.110		
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.110		
Cape Fear 03030002	MR-07627	U-6010 - US 70 & University Dr Improvements - Division 7	REQ-008765	U-6010	2018-01083			8/14/2020	Warm Stream	28.000	0.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	28.000	0.000	0.000
Cape Fear 03030002	MR-07627	U-6010 - US 70 & University Dr Improvements - Division 7	REQ-008766	U-6010	2018-01083			8/14/2020	Riparian Wetland	0.047	0.047	100058	Slingshot	Riparian Wetland	R	0.047	0.000	0.000
												100058	Slingshot	Riparian Wetland	RE	0.047		
Cape Fear 03030002	MR-07409	R-4707 - US 29 / SR 4771 Interchange Improvements	REQ-008773	R-4707	2016-00981	2020-0065		11/5/2020	Warm Stream	1,589.000	1,589.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	805.603	0.000	0.000
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	190.797		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	473.160		
												95716	Agony Acres Mitigation Site	Warm Stream	R	611.774		
												95715	Foust Creek Mitigation Site	Warm Stream	R	476.960		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	194.168		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	179.457		
96314	Maney Farm Stream Mitigation Site	Warm Stream	R	246.081														
Cape Fear 03030002	MR-07409	R-4707 - US 29 / SR 4771 Interchange Improvements	REQ-008774	R-4707	2016-00981	2020-0065		11/5/2020	Riparian Wetland	0.560	0.560	95715	Foust Creek Mitigation Site	Riparian Wetland	R	0.090	0.000	0.000
												96313	Browns Summit Creek Restoration Project	Riparian Wetland	R	0.125		
												100058	Slingshot	Riparian Wetland	R	0.194		
												100058	Slingshot	Riparian Wetland	R	0.102		
												96312	Aycock Springs Stream and Wetland	Riparian Wetland	R	0.049		
												92241	Sharpe Wetland Preservation	Riparian Wetland	RE	0.186		
												100058	Slingshot	Riparian Wetland	RE	0.044		
												94640	Little Troublesome Creek Mitigation Site	Riparian Wetland	RE	0.120		
												92044	Fishing Creek Shearin	Riparian Wetland	RE	0.056		
												92139	Allen Tract	Riparian Wetland	RE	0.004		
92245	Crowther North South Yadkin River	Riparian Wetland	RE	0.150														
Cape Fear 03030002	MR-07119	SR 2735 - Bridge 40 - Division 7 (Agony Acres)	REQ-009017		2019-01495	2020-1640		6/15/2021	Warm Stream	26.000	26.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	52.000	0.000	0.000
Cape Fear 03030002	MR-07998	SR 2670 - Bridge 780280 - Division 7	REQ-009218		2019-01206			1/28/2022	Warm Stream	153.000	153.000	96313	Browns Summit Creek Restoration Project	Warm Stream	R	306.000	0.000	0.000
Cape Fear 03030002	MR-08111	R-5725 - NC 68 / NC 150 Intersection Improvement - Division 7	REQ-009521	R-5725	2017-02400	2022-0740		8/12/2022	Warm Stream	200.000	200.000	96313	Browns Summit Creek Restoration Project	Warm Stream	R	33.289	0.000	0.000
												100057	Phantom Mill	Warm Stream	R	176.020		
												100057	Phantom Mill	Warm Stream	R	166.711		
												100058	Slingshot	Warm Stream	RE	3.910		
												100057	Phantom Mill	Warm Stream	RE	20.070		
Cape Fear 03030002	MR-08214	SR 2710 - Bridge 183 - Division 7	REQ-009533		2019-01257	2022-0840		8/24/2022	Warm Stream	71.000	71.000	100057	Phantom Mill	Warm Stream	R	142.000	0.000	0.000
Cape Fear 03030002	MR-07875	I-3306A - I-40 Improvements from I-85 to Durham County Line	REQ-009903	I-3306A	2013-00201	2022-0880		9/15/2022	Riparian Wetland	0.150	0.141	100057	Phantom Mill	Riparian Wetland	R	0.150	0.000	0.000
												100057	Phantom Mill	Riparian Wetland	RE	0.076		
												100058	Slingshot	Riparian Wetland	RE	0.065		
Cape Fear 03030002	MR-07875	I-3306A - I-40 Improvements from I-85 to Durham County Line	REQ-009902	I-3306A	2013-00201	2022-0880		9/15/2022	Non-Riparian Wetland	0.045	0.045	96527	Cripple Creek Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian Wetland	R	0.026	0.000	0.000
												96311	Abbey Lamm Stream and Wetland	Riparian Wetland	R	0.038		
												92812	Flint Rock Farm #2	Non-Riparian Wetland	RE	0.026		
Cape Fear 03030002	MR-07627	U-6010 - US 70 & University Dr Improvements - Division 7	REQ-009609	U-6010	2018-01083	2022-0758		10/26/2022	Warm Stream	116.000	84.000	100057	Phantom Mill	Warm Stream	R	200.000	0.000	0.000
Cape Fear 03030002	MR-08147	SR 3097 - Pipe - Division 7	REQ-009613		2022-01383	2022-0839		10/26/2022	Warm Stream	107.000	107.000	100057	Phantom Mill	Warm Stream	R	214.000	0.000	0.000
Cape Fear 03030002	MR-08316	U-5850 - SR 1007 (Randleman Rd) Improvements - Div 7	REQ-009720	U-5850	2018-01951	2021-0558		1/25/2023	Riparian Wetland	0.090	0.090	100057	Phantom Mill	Riparian Wetland	R	0.090	0.000	0.000
												100057	Phantom Mill	Riparian Wetland	RE	0.090		

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Cape Fear 03030002	MR-07491	R-5930 - Chatham Parkway	REQ-009781	R-5930	2020-00746	2020-0533		3/31/2023	Warm Stream	709.000	709.000	100057	Phantom Mill	Warm Stream	R	170.842	0.000	0.000
												100057	Phantom Mill	Warm Stream	R	198.526		
												100058	Slingshot	Warm Stream	R	314.633		
												100058	Slingshot	Warm Stream	R	314.633		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	382.236		
												100057	Phantom Mill	Warm Stream	RE	6.690		
												100058	Slingshot	Warm Stream	RE	3.910		
96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	26.530														
Cape Fear 03030002	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009833	P-5717	2023-00672	2023-0441		5/9/2023	Warm Stream	79.000	79.000	100057	Phantom Mill	Warm Stream	R	79.000	0.000	0.000
Cape Fear 03030002	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009835	P-5717	2023-00672	2023-0441		5/9/2023	Riparian Wetland	0.030	0.030	100058	Slingshot	Riparian Wetland	R	0.030	0.000	0.000
Cape Fear 03030002	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009835	P-5717	2023-00672	2023-0441		5/9/2023	Riparian Wetland	0.030	0.030	100058	Slingshot	Riparian Wetland	R	0.030	0.000	0.000
Cape Fear 03030003	MR-03988	U-3612	REQ-002660	U-3612	2005-20523, 2005-20524	2004-1760		7/21/2005	Warm Stream	89.000	89.000	92268	Carbonton Dam	Warm Stream	R	88.000	0.000	0.000
Cape Fear 03030003	MR-03988	U-3612	REQ-002660	U-3612	2005-20523, 2005-20524	2004-1760		7/21/2005	Warm Stream	89.000	89.000	92268	Carbonton Dam	Warm Stream	R	1.000		
Cape Fear 03030003	MR-03988	U-3612	REQ-002660	U-3612	2005-20523, 2005-20524	2004-1760		7/21/2005	Warm Stream	89.000	89.000	92151	Newton Tract-White Pines	Warm Stream	RE	89.000		
Cape Fear 03030003	MR-03988	U-3612	REQ-002661	U-3612	2005-20523, 2005-20524	2004-1760		7/21/2005	Riparian Wetland	0.060	0.060	321	Sandy Creek	Riparian Wetland	R	0.060	0.000	0.000
Cape Fear 03030003	MR-03988	U-3612	REQ-002661	U-3612	2005-20523, 2005-20524	2004-1760		7/21/2005	Riparian Wetland	0.060	0.060	92025	Little Shocco Creek Tomlinson	Riparian Wetland	RE	0.060	0.000	0.000
Cape Fear 03030003	MR-03999	U-2717	REQ-002643	U-2717	2004-20685	2004-0341		7/21/2006	Warm Stream	410.000	0.000	402	UT to Rocky River (Smith Tract)	Warm Stream	R	410.000	0.000	0.000
Cape Fear 03030003	MR-04029	R-2610	REQ-002614	R-2610	1997-00360	2004-0158		7/21/2006	Warm Stream	2,137.000	2,137.000	247	Meredell Farm Site	Warm Stream	R	131.000	0.000	0.000
												92268	Carbonton Dam	Warm Stream	R	812.000		
												402	UT to Rocky River (Smith Tract)	Warm Stream	R	701.000		
												402	UT to Rocky River (Smith Tract)	Warm Stream	R	112.000		
												402	UT to Rocky River (Smith Tract)	Warm Stream	R	330.800		
												73	Caviness	Warm Stream	R	50.200		
												92139	Allen Tract	Warm Stream	RE	1,590.000		
92147	Eno River Wilderness	Warm Stream	RE	547.000														
Cape Fear 03030003	MR-04029	R-2610	REQ-002615	R-2610	1997-00360	2004-0158		7/21/2006	Riparian Wetland	0.150	0.150	321	Sandy Creek	Riparian Wetland	R	0.150	0.000	0.000
Cape Fear 03030003	MR-04029	R-2610	REQ-002615	R-2610	1997-00360	2004-0158		7/21/2006	Riparian Wetland	0.150	0.150	92139	Allen Tract	Riparian Wetland	RE	0.150	0.000	0.000
Cape Fear 03030003	MR-04029	R-2610	REQ-002616	R-2610	1997-00360	2004-0158		7/21/2006	Non-Riparian Wetland	0.165	0.110	92552	Farrar Dairy	Riparian Wetland	R	0.165	0.000	0.000
Cape Fear 03030003	MR-04029	R-2610	REQ-002616	R-2610	1997-00360	2004-0158		7/21/2006	Non-Riparian Wetland	0.165	0.110	92139	Allen Tract	Riparian Wetland	RE	0.110		
Cape Fear 03030003	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007534	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		6/30/2008	Warm Stream	18,019.000	18,019.000	44	Bowman Site	Warm Stream	R	353.333	0.000	0.000
												44	Bowman Site	Warm Stream	R	227.783		
												92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	2,454.000		
												247	Meredell Farm Site	Warm Stream	R	303.000		
												247	Meredell Farm Site	Warm Stream	R	236.870		
												92268	Carbonton Dam	Warm Stream	R	8,028.000		
												92268	Carbonton Dam	Warm Stream	R	5,440.000		
												92268	Carbonton Dam	Warm Stream	R	2,176.116		
												92268	Carbonton Dam	Warm Stream	R	3,011.000		
												92268	Carbonton Dam	Warm Stream	R	719.884		
												275	Open Springs	Warm Stream	R	365.000		
												92719	UT to Bear Creek (Phillips)	Warm Stream	R	593.000		
												92719	UT to Bear Creek (Phillips)	Warm Stream	R	353.000		
												365	Stonebridge	Warm Stream	R	1,204.000		
												365	Stonebridge	Warm Stream	R	177.000		
												671	Greenbrier Creek	Warm Stream	R	2,534.274		
												403	UT to Sandy Creek (Williams Tract)	Warm Stream	R	2,413.000		
73	Caviness	Warm Stream	R	276.800														
26	Bear Creek (Phillips Tract)	Warm Stream	R	3,250.000														
80	Sandy Creek -- Charles Williams (G)	Warm Stream	R	184.400														
80	Sandy Creek -- Charles Williams (G)	Warm Stream	R	407.340														

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												44	Bowman Site	Warm Stream	RE	10.000		
												247	Meredell Farm Site	Warm Stream	RE	723.800		
												671	Greenbrier Creek	Warm Stream	RE	505.400		
												671	Greenbrier Creek	Warm Stream	RE	91.000		
Cape Fear 03030003	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007538	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		6/30/2008	Riparian Wetland	1.890	1.890	321	Sandy Creek	Riparian Wetland	R	2.210	0.000	0.000
												321	Sandy Creek	Riparian Wetland	R	0.250		
												92136	Langley Site-Cypress Creek	Riparian Wetland	RE	0.054		
												671	Greenbrier Creek	Riparian Wetland	RE	1.266		
Cape Fear 03030003	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007536	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		6/30/2008	Non-Riparian Wetland	1.950	1.950	92552	Farrar Dairy	Riparian Wetland	R	2.925	0.000	0.000
												92051	Swift/Sandy Creek Faulkner	Non-Riparian Wetland	RE	0.635		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Non-Riparian Wetland	RE	1.315		
Cape Fear 03030003	MR-03786	US 220 - Future I-73/74 - Improvements	REQ-005184	I-4407	2009-01941	2009-1046		6/30/2010	Warm Stream	74.000	0.000	26	Bear Creek (Phillips Tract)	Warm Stream	R	74.000	0.000	0.000
Cape Fear 03030003	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007541	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		6/30/2010	Non-Riparian Wetland	0.080	0.080	92552	Farrar Dairy	Riparian Wetland	R	0.240	0.000	0.000
Cape Fear 03030003	MR-03778	Sanford Bypass - Section AA	REQ-007269	R-2417AA	2002-20899	2000-1432		9/9/2010	Warm Stream	50.000	0.000	275	Open Springs	Warm Stream	R	50.000	0.000	0.000
Cape Fear 03030003	MR-03778	Sanford Bypass - Section AA	REQ-007364	R-2417AA	2002-20899	2000-1432		9/9/2010	Riparian Wetland	0.010	0.000	321	Sandy Creek	Riparian Wetland	R	0.010	0.000	0.000
Cape Fear 03030003	MR-03738	SR 1008 - West Market Street	REQ-005338	R-2611	2011-00146	2010-1007		3/31/2011	Warm Stream	200.000	0.000	73	Caviness	Warm Stream	R	200.000	0.000	0.000
Cape Fear 03030003	MR-03671	Bridge 77 on SR 4053	REQ-005489	B-4760	2008-02204	2011-0971		1/20/2012	Warm Stream	108.000	108.000	275	Open Springs	Warm Stream	R	216.000	0.000	0.000
Cape Fear 03030003	MR-03778	Sanford Bypass - Section AA	REQ-007328	R-2417AA	2008-20899	2000-1432		2/9/2012	Warm Stream	184.000	0.000	275	Open Springs	Warm Stream	R	184.000	0.000	0.000
Cape Fear 03030003	MR-03675	SR 4121 Widening	REQ-005582	U-2412B	2000-21876	2012-0211		7/26/2012	Warm Stream	1,932.000	1,778.000	365	Stonebridge	Warm Stream	R	3,710.000	0.000	0.000
Cape Fear 03030003	MR-03675	SR 4121 Widening	REQ-005583	U-2412B	2000-21876	2012-0211		7/26/2012	Riparian Wetland	0.630	0.630	321	Sandy Creek	Riparian Wetland	R	0.630	0.000	0.000
												80	Sandy Creek -- Charles Williams (G)	Riparian Wetland	RE	0.630		
Cape Fear 03030003	MR-03633	U-2800 - SR 2601 Improvements	REQ-005738	U-2800	2009-02019	2013-0352		6/30/2013	Warm Stream	219.000	211.000	365	Stonebridge	Warm Stream	R	229.000	0.000	0.000
												403	UT to Sandy Creek (Williams Tract)	Warm Stream	R	92.000		
												275	Open Springs	Warm Stream	R	109.000		
Cape Fear 03030003	MR-03430	SR 1486 - Bridge 895 - Division 7	REQ-006030		2014-00317	2014-0054		3/6/2014	Warm Stream	56.000	56.000	26	Bear Creek (Phillips Tract)	Warm Stream	R	112.000	0.000	0.000
Cape Fear 03030003	MR-03412	SR 2307 - Bridge 151 - Division 7	REQ-007208		2014-01079			6/18/2014	Warm Stream	70.000	0.000	275	Open Springs	Warm Stream	R	70.000	0.000	0.000
Cape Fear 03030003	MR-03434	SR 2307 - Bridge 152 - Division 7	REQ-006041		2014-00469			6/30/2014	Warm Stream	87.000	87.000	26	Bear Creek (Phillips Tract)	Warm Stream	R	174.000	0.000	0.000
Cape Fear 03030003	MR-03530	U-3615B - SR 1820 Improvements	REQ-005890	U-3615B	1999-21179	2013-0477		6/30/2014	Warm Stream	1,228.000	452.000	275	Open Springs	Warm Stream	R	1,228.000	0.000	0.000
												275	Open Springs	Warm Stream	R	452.000		
Cape Fear 03030003	MR-03530	U-3615B - SR 1820 Improvements	REQ-005891	U-3615B	1999-21179	2013-0477		6/30/2014	Riparian Wetland	0.820	0.820	321	Sandy Creek	Riparian Wetland	R	0.530	0.000	0.000
												100060	Sandy Branch	Riparian Wetland	R	0.425		
												80	Sandy Creek -- Charles Williams (G)	Riparian Wetland	RE	0.345		
												204	Ken-Cox (Millstone Creek)	Riparian Wetland	RE	0.145		
												92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Wetland	RE	0.195		
Cape Fear 03030003	MR-03421	NC 311 - Bridge 31 - Division 8	REQ-007145		2014-00696			11/7/2014	Warm Stream	50.000	50.000	275	Open Springs	Warm Stream	R	100.000	0.000	0.000
Cape Fear 03030003	MR-03412	SR 2307 - Bridge 151 - Division 7	REQ-007209		2014-01079			1/6/2015	Warm Stream	0.000	70.000	275	Open Springs	Warm Stream	R	70.000	0.000	0.000
Cape Fear 03030003	MR-03374	SR 1603 - Bridge 84 - Division 8	REQ-006193		2014-01850	2014-1049		6/30/2015	Warm Stream	83.000	83.000	275	Open Springs	Warm Stream	R	166.000	0.000	0.000
Cape Fear 03030003	MR-03375	SR 2261 - Bridge 439 - Division 8	REQ-006210		2014-01846			6/30/2015	Warm Stream	57.000	57.000	275	Open Springs	Warm Stream	R	114.000	0.000	0.000
Cape Fear 03030003	MR-03376	SR 2261 - Bridge 440 - Division 8	REQ-006212		2014-01851			6/30/2015	Warm Stream	98.000	98.000	275	Open Springs	Warm Stream	R	196.000	0.000	0.000
Cape Fear 03030003	MR-03416	NC 311 - Bridge 97 - Division 8	REQ-006211		2014-00710			6/30/2015	Warm Stream	50.000	50.000	275	Open Springs	Warm Stream	R	100.000	0.000	0.000
Cape Fear 03030003	MR-03241	SR 1116 - Bridge 20 - Division 7	REQ-007147		2014-00891	2016-0502		6/16/2016	Warm Stream	91.000	91.000	247	Meredell Farm Site	Warm Stream	R	182.000	0.000	0.000
Cape Fear 03030003	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007226	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	14,259.000	12,126.000	247	Meredell Farm Site	Warm Stream	R	3,232.000	0.000	0.000
												247	Meredell Farm Site	Warm Stream	R	772.800		
												247	Meredell Farm Site	Warm Stream	R	659.200		
												26	Bear Creek (Phillips Tract)	Warm Stream	R	451.000		
												92268	Carbonton Dam	Warm Stream	R	21,270.000		
												100060	Sandy Branch	Riparian Wetland	R	0.727		
												100060	Sandy Branch	Riparian Wetland	R	1.655		

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Cape Fear 03030003	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007229	R-2536	2002-01260	2016-0299		8/3/2016	Riparian Wetland	2.980	2.980	100060	Sandy Branch	Riparian Wetland	R	0.087	0.000	0.000
													CF 03 Adv Wetland	Wetland	R	0.511		
												92025	Little Shocco Creek Tomlinson	Riparian Wetland	RE	2.980		
Cape Fear 03030003	MR-03193	Bridge 175 on SR 2614 - Division 8	REQ-006683	B-5928	2016-01641			6/30/2017	Warm Stream	83.000	83.000	92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	166.000	0.000	0.000
Cape Fear 03030003	MR-03199	SR 2407 - Bridge 129 - Division 8	REQ-006680	B-5763	2016-02453			6/30/2017	Warm Stream	43.000	43.000	92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	86.000	0.000	0.000
Cape Fear 03030003	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007330	R-2536	2002-01260			9/28/2017	Warm Stream	19.000	19.000	275	Open Springs	Warm Stream	R	38.000	0.000	0.000
Cape Fear 03030003	MR-06842	U-2412A - SR 1486 / SR 4121 Improvements	REQ-007390	U-2412A	2000-21876	2012-0211		4/13/2018	Warm Stream	5,005.000	5,005.000	100060	Sandy Branch	Warm Stream	R	950.240	0.000	0.000
												442	UT to West Fork of Deep River (G)	Warm Stream	R	147.774		
												92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	1,781.000		
												204	Ken-Cox (Millstone Creek)	Warm Stream	R	3,178.127		
												247	Meredell Farm Site	Warm Stream	R	39.993		
												247	Meredell Farm Site	Warm Stream	R	400.000		
												44	Bowman Site	Warm Stream	R	120.883		
												44	Bowman Site	Warm Stream	R	69.731		
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	364.500		
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	485.200		
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	283.233		
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	283.233		
												275	Open Springs	Warm Stream	R	556.000		
												275	Open Springs	Warm Stream	R	93.600		
												92719	UT to Bear Creek (Phillips)	Warm Stream	R	23.000		
												671	Greenbrier Creek	Warm Stream	R	331.059		
80	Sandy Creek -- Charles Williams (G)	Warm Stream	R	576.927														
442	UT to West Fork of Deep River (G)	Warm Stream	RE	277.500														
44	Bowman Site	Warm Stream	RE	48.000														
Cape Fear 03030003	MR-06842	U-2412A - SR 1486 / SR 4121 Improvements	REQ-007391	U-2412A	2000-21876	2012-0211		4/13/2018	Riparian Wetland	2.380	2.380		CF 03 Adv Wetland	Wetland	R	2.380	0.000	0.000
												204	Ken-Cox (Millstone Creek)	Riparian Wetland	RE	0.517		
Cape Fear 03030003	MR-06819	NC 68 / US 311 Interchange Improvement	REQ-007381	U-5169	2013-01050	2018-0293		4/16/2018	Warm Stream	238.000	238.000	275	Open Springs	Warm Stream	R	476.000	0.000	0.000
Cape Fear 03030003	MR-06819	NC 68 / US 311 Interchange Improvement	REQ-007382	U-5169	2013-01050	2018-0293		4/16/2018	Riparian Wetland	0.010	0.010	100060	Sandy Branch	Riparian Wetland	R	0.020	0.000	0.000
Cape Fear 03030003	MR-06853	B-5351 - Replace Bridge 242 on US 29 / US 70 / I-85	REQ-007526	B-5351	2018-00696			5/25/2018	Warm Stream	55.000	55.000	671	Greenbrier Creek	Warm Stream	R	110.000	0.000	0.000
Cape Fear 03030003	MR-06853	B-5351 - Replace Bridge 242 on US 29 / US 70 / I-85	REQ-007527	B-5351	2018-00696			5/25/2018	Riparian Wetland	0.040	0.040	100060	Sandy Branch	Riparian Wetland	R	0.080	0.000	0.000
Cape Fear 03030003	MR-06914	SR 1911 - Bridge 416 - Division 8	REQ-007593		2013-02225			9/13/2018	Warm Stream	47.000	47.000	442	UT to West Fork of Deep River (G)	Warm Stream	R	47.000	0.000	0.000
												442	UT to West Fork of Deep River (G)	Warm Stream	R	47.000		
Cape Fear 03030003	MR-03530	U-3615B - SR 1820 Improvements	REQ-007803	U-3615B	1999-21179	2013-0477		2/22/2019	Warm Stream	18.000	18.000	442	UT to West Fork of Deep River (G)	Warm Stream	R	18.000	0.000	0.000
												442	UT to West Fork of Deep River (G)	Warm Stream	R	18.000		
Cape Fear 03030003	MR-07175	NC 42 - Bridge 19 - Division 8	REQ-007916		2018-00212			5/21/2019	Warm Stream	129.500	129.500	100060	Sandy Branch	Warm Stream	R	35.560	0.000	0.000
												442	UT to West Fork of Deep River (G)	Warm Stream	R	129.500		
												442	UT to West Fork of Deep River (G)	Warm Stream	R	47.926		
												247	Meredell Farm Site	Warm Stream	R	0.004		
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	45.989		
Cape Fear 03030003	MR-03217	SR 2182 - Bridge 371 - Division 8	REQ-008272		2016-02194	2016-0955		11/7/2019	Warm Stream	51.000	51.000	93482	Mud Lick Creek - Thomas Site	Warm Stream	R	51.000	0.000	0.000
												92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	15.000		
												442	UT to West Fork of Deep River (G)	Warm Stream	R	36.000		
Cape Fear 03030003	MR-07762	SR 1332 - Bridge 52 - Division 7	REQ-009349		2018-00877	2021-0589		6/17/2021	Warm Stream	230.000	230.000	93482	Mud Lick Creek - Thomas Site	Warm Stream	R	238.477	0.000	0.000
												100060	Sandy Branch	Warm Stream	R	221.523		
Cape Fear 03030003	MR-07880	U-5896 - New Interchange - US 29 / US 70 / Business 85 / SR 1009	REQ-009319	U-5896	2018-00578	2021-0553		4/7/2022	Warm Stream	210.000	21.000	93482	Mud Lick Creek - Thomas Site	Warm Stream	R	231.000	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE	
Cape Fear 03030003	MR-07880	U-5896 - New Interchange - US 29 / US 70 / Business 85 / SR 1009	REQ-009320	U-5896	2018-00578	2021-0553		4/7/2022	Riparian Wetland	0.050	0.010		CF 03 Adv Wetland	Wetland	R	0.050	0.000	0.000	
												92033	Tar River B Harris	Riparian Wetland	RE	0.010			
												100060	Sandy Branch	Warm Stream	R	83.306			
Cape Fear 03030003	MR-07997	R-5726 - NC 211 Widening	REQ-009358	R-5726	2017-00761	2022-0164		4/29/2022	Warm Stream	332.000	332.000		100060	Sandy Branch	Warm Stream	R	107.077	0.000	0.000
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	141.617			
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Warm Stream	RE	332.000			
Cape Fear 03030003	MR-07997	R-5726 - NC 211 Widening	REQ-009359	R-5726	2017-00761	2022-0164		4/29/2022	Riparian Wetland	0.640	0.640		100060	Sandy Branch	Riparian Wetland	R	0.640	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian Wetland	RE	0.640			
Cape Fear 03030003	MR-08110	SR 1376 - Bridge 402 - Division 7	REQ-009391		2021-02543			6/3/2022	Warm Stream	47.000	0.000	100060	Sandy Branch	Warm Stream	R	47.000	0.000	0.000	
Cape Fear 03030003	MR-07976	U-4015A - Division 7 - Gallimore Dairy Road Improvements	REQ-009668	U-4015A	2019-00840	2021-1721		12/6/2022	Warm Stream	238.000	238.000		93482	Mud Lick Creek - Thomas Site	Warm Stream	R	254.527	0.000	0.000
													CF 03 Adv Stream	Stream	RE	221.473			
Cape Fear 03030003	MR-07976	U-4015A - Division 7 - Gallimore Dairy Road Improvements	REQ-009669	U-4015A	2019-00840	2021-1721		12/6/2022	Riparian Wetland	0.010	0.010			CF 03 Adv Wetland	Wetland	R	0.010	0.000	0.000
													CF 03 Adv Wetland	Wetland	RE	0.010			
Cape Fear 03030003	MR-08216	U-6018 - NC 62 Improvements - Division 7	REQ-009777	U-6018	2018-00773	2021-0663		3/24/2023	Warm Stream	196.000	196.000			CF 03 Adv Stream	Stream	R	196.000	0.000	0.000
													CF 03 Adv Stream	Stream	RE	196.000			
Cape Fear 03030003	MR-08216	U-6018 - NC 62 Improvements - Division 7	REQ-009778	U-6018	2018-00773	2021-0663		3/24/2023	Riparian Wetland	0.080	0.080			CF 03 Adv Wetland	Wetland	R	0.080	0.000	0.000
													CF 03 Adv Wetland	Wetland	RE	0.080			
Cape Fear 03030004	MR-03941	SR 2260 - Division 6	REQ-004675	R-4736	2006-00290			7/21/2006	Non-Riparian Wetland	0.100	0.100	23	Barra Farms I	Non-Riparian Wetland	R	0.200	0.000	0.000	
Cape Fear 03030004	MR-03992	U-3311B	REQ-002652	U-3311B	1998-01418			7/21/2006	Riparian Wetland	0.190	0.190		92552	Farrar Dairy	Riparian Wetland	R	0.190	0.000	0.000
													92152	Great Coharie-TNC	Riparian Wetland	RE	0.190		
Cape Fear 03030004	MR-03996	U-2912	REQ-007698	U-2912	2000-00913	2004-1244		7/21/2006	Warm Stream	301.000	301.000		219	Lick Creek	Warm Stream	R	301.000	0.000	0.000
													92152	Great Coharie-TNC	Warm Stream	RE	301.000		
Cape Fear 03030004	MR-03996	U-2912	REQ-007700	U-2912	2000-00913	2004-1244		7/21/2006	Riparian Wetland	1.600	1.600		92552	Farrar Dairy	Riparian Wetland	R	1.600	0.000	0.000
													92152	Great Coharie-TNC	Riparian Wetland	RE	1.600		
Cape Fear 03030004	MR-03996	U-2912	REQ-007701	U-2912	2000-00913	2004-1244		7/21/2006	Riparian Wetland	0.060	0.060		92552	Farrar Dairy	Riparian Wetland	R	0.060	0.000	0.000
													92152	Great Coharie-TNC	Riparian Wetland	RE	0.060		
Cape Fear 03030004	MR-03996	U-2912	REQ-007699	U-2912	2000-00913	2004-1244		7/21/2006	Non-Riparian Wetland	0.090	0.090		23	Barra Farms I	Non-Riparian Wetland	R	0.090	0.000	0.000
													92152	Great Coharie-TNC	Riparian Wetland	RE	0.090		
Cape Fear 03030004	MR-04004	U-0620	REQ-007712	U-0620	1997-04287	2004-0806		7/21/2006	Warm Stream	1,215.000	1,215.000		219	Lick Creek	Warm Stream	R	1,215.000	0.000	0.000
													92152	Great Coharie-TNC	Warm Stream	RE	1,215.000		
Cape Fear 03030004	MR-04004	U-0620	REQ-007713	U-0620	1997-04287	2004-0806		7/21/2006	Riparian Wetland	2.300	2.400		92552	Farrar Dairy	Riparian Wetland	R	2.300	0.000	0.000
													92152	Great Coharie-TNC	Riparian Wetland	RE	2.400		
Cape Fear 03030004	MR-04004	U-0620	REQ-007714	U-0620	1997-04287			7/21/2006	Riparian Wetland	0.170	0.070		92552	Farrar Dairy	Riparian Wetland	R	0.170	0.000	0.000
													92152	Great Coharie-TNC	Riparian Wetland	RE	0.070		
Cape Fear 03030004	MR-04083	B-4152	REQ-002530	B-4152	2002-00650			7/21/2006	Riparian Wetland	0.040	0.040		92552	Farrar Dairy	Riparian Wetland	R	0.040	0.000	0.000
													40	Blue Mitigation Site	Riparian Wetland	RE	0.040		
Cape Fear 03030004	MR-07403	R-0210 - Vass Bypass	REQ-008311	R-0210	1993-00570	2001-0404		6/30/2007	Riparian Wetland	17.300	0.000		293	Privateer Farms	Riparian Wetland	R	17.300	0.000	0.000
Cape Fear 03030004	MR-04036	R-2417BB	REQ-002592	R-2417BB	2002-01326			7/21/2007	Warm Stream	190.000	190.000		219	Lick Creek	Warm Stream	R	190.000	0.000	0.000
													92106	Barnes Creek Grissom	Warm Stream	RE	190.000		
Cape Fear 03030004	MR-03808	SR 2196 - Division 6	REQ-004909		2008-02788-043			6/30/2009	Riparian Wetland	0.020	0.000		92552	Farrar Dairy	Riparian Wetland	R	0.020	0.000	0.000
Cape Fear 03030004	MR-03966	Sanford Bypass (Section C)	REQ-004987	R-2417C	2002-20899			6/30/2009	Warm Stream	259.000	259.000		92552	Farrar Dairy	Warm Stream	R	259.000	0.000	0.000
													40	Blue Mitigation Site	Warm Stream	RE	259.000		
Cape Fear 03030004	MR-03966	Sanford Bypass (Section C)	REQ-004988	R-2417C	2002-20899			6/30/2009	Riparian Wetland	0.750	0.750		92552	Farrar Dairy	Riparian Wetland	R	0.750	0.000	0.000
													40	Blue Mitigation Site	Riparian Wetland	RE	0.750		
Cape Fear 03030004	MR-03967	U-3849 - SR 1363 Improvements	REQ-004906	U-3849	2008-03314	2008-1716		6/30/2009	Warm Stream	554.000	0.000		92552	Farrar Dairy	Warm Stream	R	554.000	0.000	0.000
Cape Fear 03030004	MR-03967	U-3849 - SR 1363 Improvements	REQ-004907	U-3849	2008-03314	2008-1716		6/30/2009	Riparian Wetland	0.130	0.020		92552	Farrar Dairy	Riparian Wetland	R	0.130	0.000	0.000
													92552	Farrar Dairy	Riparian Wetland	RE	0.020		
Cape Fear 03030004	MR-03981	U-2810A	REQ-004904	U-2810A	2008-02927-024	2008-1731		6/30/2009	Warm Stream	273.000	273.000		92552	Farrar Dairy	Warm Stream	R	273.000	0.000	0.000
													40	Blue Mitigation Site	Warm Stream	RE	273.000		

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Cape Fear 03030004	MR-03981	U-2810A	REQ-004905	U-2810A	2008-02927-024	2008-1731		6/30/2009	Riparian Wetland	0.900	0.900	92552	Farrar Dairy	Riparian Wetland	R	0.900	0.000	0.000
												40	Blue Mitigation Site	Riparian Wetland	RE	0.900		
Cape Fear 03030004	MR-03761	Holder Lane - Division 6	REQ-005186		2010-00451-043			6/30/2010	Warm Stream	30.000	0.000	219	Lick Creek	Warm Stream	R	30.000	0.000	0.000
Cape Fear 03030004	MR-03764	Western Wake Expressway	REQ-005226	R-2635	2007-02903	2007-1470		6/30/2010	Warm Stream	5,238.000	5,238.000	219	Lick Creek	Warm Stream	R	5,731.400	0.000	0.000
												92552	Farrar Dairy	Warm Stream	R	4,550.000		
												92552	Farrar Dairy	Warm Stream	R	72.000		
												92552	Farrar Dairy	Warm Stream	RE	65.000		
												92508	Wildcat Branch	Warm Stream	RE	57.600		
Cape Fear 03030004	MR-03764	Western Wake Expressway	REQ-005223	R-2635	2007-02903	2007-1470		6/30/2010	Riparian Wetland	5.240	5.240	92552	Farrar Dairy	Riparian Wetland	R	5.240	0.000	0.000
												92552	Farrar Dairy	Riparian Wetland	RE	0.010		
												40	Blue Mitigation Site	Riparian Wetland	RE	5.230		
Cape Fear 03030004	MR-03766	Bridge 212 on SR 1838 over Reese Cr	REQ-005156	B-4492	2009-01705	2009-1227		6/30/2010	Warm Stream	133.000	68.000	92552	Farrar Dairy	Warm Stream	R	133.000	0.000	0.000
												92552	Farrar Dairy	Warm Stream	RE	68.000		
Cape Fear 03030004	MR-03803	U-4444A-B - NC 210 Improvements	REQ-002690	U-4444A, U-4444B	2009-00654	2009-0372		6/30/2010	Warm Stream	991.000	991.000	92552	Farrar Dairy	Warm Stream	R	991.000	0.000	0.000
												92508	Wildcat Branch	Warm Stream	RE	991.000		
Cape Fear 03030004	MR-03803	U-4444A-B - NC 210 Improvements	REQ-002691	U-4444A, U-4444B	2009-00654	2009-0372		6/30/2010	Riparian Wetland	7.330	7.330	92552	Farrar Dairy	Riparian Wetland	R	7.330	0.000	0.000
Cape Fear 03030004	MR-03803	U-4444A-B - NC 210 Improvements	REQ-002692	U-4444A, U-4444B	2009-00654	2009-0372		6/30/2010	Non-Riparian Wetland	0.060	0.060	23	Barra Farms I	Non-Riparian Wetland	R	0.120	0.000	0.000
Cape Fear 03030004	MR-03966	Sanford Bypass (Section C)	REQ-005194	R-2417C	2002-20899	2000-1432		6/30/2010	Riparian Wetland	0.040	0.040	92552	Farrar Dairy	Riparian Wetland	R	0.040	0.000	0.000
												40	Blue Mitigation Site	Riparian Wetland	RE	0.040		
Cape Fear 03030004	MR-03754	US 401 Widening	REQ-005339	R-5185	2009-02241	2010-0823		1/27/2011	Warm Stream	218.000	121.000	219	Lick Creek	Warm Stream	R	218.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	121.000		
Cape Fear 03030004	MR-03745	SR 1003 Widening (Camden Rd)	REQ-005275	U-2810B	2008-02927	2008-1731		5/11/2011	Riparian Wetland	0.200	0.200	92552	Farrar Dairy	Riparian Wetland	R	0.200	0.000	0.000
												40	Blue Mitigation Site	Riparian Wetland	RE	0.200		
Cape Fear 03030004	MR-03772	Bridge 46 on I-40/NC 210	REQ-005198	B-4138	2003-00357	2009-1321		6/30/2011	Warm Stream	197.000	85.000	92552	Farrar Dairy	Warm Stream	R	197.000	0.000	0.000
												92552	Farrar Dairy	Warm Stream	RE	85.000		
Cape Fear 03030004	MR-03772	Bridge 46 on I-40/NC 210	REQ-005199	B-4138	2003-00357	2009-1321		6/30/2011	Riparian Wetland	0.480	0.200	92552	Farrar Dairy	Riparian Wetland	R	0.480	0.000	0.000
												40	Blue Mitigation Site	Riparian Wetland	RE	0.200		
Cape Fear 03030004	MR-04051	R-0210A	REQ-005916	R-0210A	1993-00570			8/3/2011	Warm Stream	100.000	100.000	219	Lick Creek	Warm Stream	R	200.000	0.000	0.000
Cape Fear 03030004	MR-04051	R-0210A	REQ-005917	R-0210A	1993-00570			8/3/2011	Riparian Wetland	0.030	0.030	92552	Farrar Dairy	Riparian Wetland	R	0.030	0.000	0.000
												40	Blue Mitigation Site	Riparian Wetland	RE	0.030		
Cape Fear 03030004	MR-03725	NC 211 Widening	REQ-005609	R-2812	1998-02180	2011-0136		8/12/2011	Warm Stream	388.000	204.000	219	Lick Creek	Warm Stream	R	592.000	0.000	0.000
Cape Fear 03030004	MR-03725	NC 211 Widening	REQ-005610	R-2812	1998-02180	2011-0136		8/12/2011	Riparian Wetland	1.900	1.390	92552	Farrar Dairy	Riparian Wetland	R	1.900	0.000	0.000
												40	Blue Mitigation Site	Riparian Wetland	RE	1.390		
Cape Fear 03030004	MR-03340	Bridge 125 on NC 24 - Division 6	REQ-006279	B-4090	2002-00648	2011-0346		6/30/2015	Warm Stream	166.000	0.000	92530	Beaverdam Swamp	Warm Stream	R	166.000	0.000	0.000
Cape Fear 03030004	MR-03393	SR 1403 Improvements	REQ-006215	R-5523	2014-01513			6/30/2015	Riparian Wetland	0.170	0.170	92552	Farrar Dairy	Riparian Wetland	R	0.170	0.000	0.000
												92552	Farrar Dairy	Riparian Wetland	RE	0.170		
Cape Fear 03030004	MR-03324	US 401 Reverse Superstreet - Division 8	REQ-006342		2015-01535	2015-0571		6/30/2016	Non-Riparian Wetland	0.100	0.100	100061	Arabia Bay	Non-Riparian Wetland	R	0.100	0.000	0.000
												92101	Big Pond Bay Gardner	Non-Riparian Wetland	RE	0.100		
Cape Fear 03030004	MR-03140	Fayetteville Outer Loop	REQ-007193	U-2519CA	2008-01413	2008-0737		5/2/2017	Warm Stream	963.000	963.000	293	Privateer Farms	Warm Stream	R	1,926.000	0.000	0.000
Cape Fear 03030004	MR-03140	Fayetteville Outer Loop	REQ-007194	U-2519CA	2008-01413	2008-0737		5/2/2017	Riparian Wetland	3.980	3.980	293	Privateer Farms	Riparian Wetland	R	5.164	0.000	0.000
												293	Privateer Farms	Riparian Wetland	RE	2.796		
Cape Fear 03030004	MR-03141	SR 1509 - Bridge 16 - Division 8	REQ-006738		2017-00065			6/30/2017	Warm Stream	86.000	0.000	92530	Beaverdam Swamp	Warm Stream	R	86.000	0.000	0.000
Cape Fear 03030004	MR-03238	SR 2238 & SR 2242 Relocation	REQ-006686	W-5206U	2012-01745			6/30/2017	Warm Stream	103.000	103.000	92530	Beaverdam Swamp	Warm Stream	R	103.000	0.000	0.000
												40	Blue Mitigation Site	Warm Stream	RE	103.000		
Cape Fear 03030004	MR-03238	SR 2238 & SR 2242 Relocation	REQ-006687	W-5206U	2012-01745			6/30/2017	Riparian Wetland	0.900	0.900	92552	Farrar Dairy	Riparian Wetland	R	0.900	0.000	0.000
												92552	Farrar Dairy	Riparian Wetland	RE	0.900		
Cape Fear 03030004	MR-03345	Bridge 118 on NC 24 (Rowan St) over CSX & NS Railroads	REQ-007195	B-4490	2009-01703	2015-0623		7/10/2017	Warm Stream	796.000	746.000	92530	Beaverdam Swamp	Warm Stream	R	1,209.000	0.000	0.000
												40	Blue Mitigation Site	Warm Stream	RE	205.000		
												92508	Wildcat Branch	Warm Stream	RE	98.000		

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												92552	Farrar Dairy	Warm Stream	RE	30.000		
Cape Fear 03030004	MR-06692	Bridges 133 & 134 over Black River & Black River Overflow on SR 1722	REQ-007271	B-4544	2012-02067			9/22/2017	Riparian Wetland	0.200	0.200	92552	Farrar Dairy	Riparian Wetland	R	0.200	0.000	0.000
												92552	Farrar Dairy	Riparian Wetland	RE	0.200		
Cape Fear 03030004	MR-06747	US 401 Improvements	REQ-007067	U-4405	2011-01806	2017-1365		12/18/2017	Warm Stream	664.000	664.000	92530	Beaverdam Swamp	Warm Stream	R	1,328.000	0.000	0.000
Cape Fear 03030004	MR-06747	US 401 Improvements	REQ-007068	U-4405	2011-01806	2017-1365		12/18/2017	Riparian Wetland	0.210	0.210	92552	Farrar Dairy	Riparian Wetland	R	0.210	0.000	0.000
												92552	Farrar Dairy	Riparian Wetland	RE	0.210		
Cape Fear 03030004	MR-07113	R-3830 - NC 42 / SR 1579 Improvements	REQ-008231	R-3830	2011-00310			8/16/2019	Warm Stream	255.000	255.000	219	Lick Creek	Warm Stream	R	510.000	0.000	0.000
Cape Fear 03030004	MR-07113	R-3830 - NC 42 / SR 1579 Improvements	REQ-008232	R-3830	2011-00310			8/16/2019	Riparian Wetland	0.180	0.180	92552	Farrar Dairy	Riparian Wetland	R	0.180	0.000	0.000
												92552	Farrar Dairy	Riparian Wetland	RE	0.180		
Cape Fear 03030004	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008291	R-2721A	2009-02240	2018-1249		11/21/2019	Warm Stream	79.000	79.000	219	Lick Creek	Warm Stream	R	158.000	0.000	0.000
Cape Fear 03030004	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008292	R-2721A	2009-02240	2018-1249		11/21/2019	Riparian Wetland	0.010	0.010	92552	Farrar Dairy	Riparian Wetland	R	0.010	0.000	0.000
												40	Blue Mitigation Site	Riparian Wetland	RE	0.010		
Cape Fear 03030004	MR-07476	BR-0035 - Bridge 24 on NC 22	REQ-008740	BR-0035	2019-01974	2020-0445		7/30/2020	Warm Stream	61.000	61.000	219	Lick Creek	Warm Stream	R	122.000	0.000	0.000
Cape Fear 03030004	MR-07476	BR-0035 - Bridge 24 on NC 22	REQ-008741	BR-0035	2019-01974	2020-0445		7/30/2020	Riparian Wetland	0.100	0.100	92552	Farrar Dairy	Riparian Wetland	R	0.100	0.000	0.000
												40	Blue Mitigation Site	Riparian Wetland	RE	0.100		
Cape Fear 03030004	MR-07255	I-5986A - I-95 Improvements	REQ-008794	I-5986A	2018-02276	2019-0214		11/25/2020	Warm Stream	1,062.000	1,062.000	92530	Beaverdam Swamp	Warm Stream	R	1,062.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	1,062.000		
Cape Fear 03030004	MR-07255	I-5986A - I-95 Improvements	REQ-008798	I-5986A	2018-02276	2019-0214		11/25/2020	Riparian Wetland	6.075	6.075	92552	Farrar Dairy	Riparian Wetland	R	6.075	0.000	0.000
												92552	Farrar Dairy	Riparian Wetland	RE	6.075		
Cape Fear 03030004	MR-07255	I-5986A - I-95 Improvements	REQ-008796	I-5986A	2018-02276	2019-0214		11/25/2020	Non-Riparian Wetland	3.513	3.513	100061	Arabia Bay	Non-Riparian Wetland	R	0.649	0.000	0.000
												100061	Arabia Bay	Non-Riparian Wetland	R	0.950		
												100061	Arabia Bay	Non-Riparian Wetland	R	1.424		
												100061	Arabia Bay	Non-Riparian Wetland	R	2.748		
													CF 04 Adv Wetland	Wetland	RE	1.255		
Cape Fear 03030004	MR-07823	U-5798A - SR 1102 Widening	REQ-009214	U-5798A	2020-00079	2021-0307		1/28/2022	Warm Stream	232.000	232.000	92530	Beaverdam Swamp	Warm Stream	R	232.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	232.000		
Cape Fear 03030004	MR-07823	U-5798A - SR 1102 Widening	REQ-009215	U-5798A	2020-00079	2021-0307		1/28/2022	Riparian Wetland	0.630	0.630	92552	Farrar Dairy	Riparian Wetland	R	0.630	0.000	0.000
												92552	Farrar Dairy	Riparian Wetland	RE	0.630		
Cape Fear 03030004	MR-07255	I-5986A - I-95 Improvements	REQ-009321	I-5986A	2018-02276	2019-0214		4/8/2022	Warm Stream	81.000	81.000	92530	Beaverdam Swamp	Warm Stream	R	81.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	81.000		
Cape Fear 03030004	MR-07255	I-5986A - I-95 Improvements	REQ-009323	I-5986A	2018-02276	2019-0214		4/8/2022	Riparian Wetland	0.704	0.704	92552	Farrar Dairy	Riparian Wetland	R	0.704	0.000	0.000
												92552	Farrar Dairy	Riparian Wetland	RE	0.704		
Cape Fear 03030004	MR-07255	I-5986A - I-95 Improvements	REQ-009322	I-5986A	2018-02276	2019-0214		4/8/2022	Non-Riparian Wetland	0.006	0.006		CF 04 Adv Wetland	Wetland	R	0.006	0.000	0.000
												92101	Big Pond Bay Gardner	Non-Riparian Wetland	RE	0.006		
Cape Fear 03030004	MR-03140	Fayetteville Outer Loop	REQ-009338	U-2519CA	2008-01413	2008-0737		4/19/2022	Riparian Wetland	0.230	0.000	293	Privateer Farms	Riparian Wetland	R	0.230	0.000	0.000
Cape Fear 03030004	MR-03346	SR 2220 Improvements - Division 6	REQ-009342	R-5512	2015-00585	2015-0301		4/19/2022	Warm Stream	43.000	43.000	92530	Beaverdam Swamp	Warm Stream	R	43.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	43.000		
Cape Fear 03030004	MR-06953	B-5414 - SR 1234 - Bridge 420195 - Division 6	REQ-009350	B-5414	2016-00753			4/20/2022	Warm Stream	136.000	136.000	92530	Beaverdam Swamp	Warm Stream	R	136.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	136.000		
Cape Fear 03030004	MR-07954	R-5705A - NC 55 Widening	REQ-009544	R-5705A	2019-02118	2020-1864		9/7/2022	Warm Stream	1,305.000	1,305.000	92530	Beaverdam Swamp	Warm Stream	R	1,305.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	1,305.000		
Cape Fear 03030004	MR-07954	R-5705A - NC 55 Widening	REQ-009546	R-5705A	2019-02118	2020-1864		9/7/2022	Riparian Wetland	4.550	4.550	92552	Farrar Dairy	Riparian Wetland	R	4.550	0.000	0.000
												92508	Wildcat Branch	Riparian Wetland	RE	4.550		
Cape Fear 03030004	MR-07955	R-5705B - NC 55 Widening	REQ-009542	R-5705B	2019-02118	2020-1864		9/7/2022	Warm Stream	2,134.000	2,134.000	92530	Beaverdam Swamp	Warm Stream	R	1,288.000	0.000	0.000
												219	Lick Creek	Warm Stream	R	300.600		
													CF 04 Adv Stream	Stream	R	545.400		
												92152	Great Coharie-TNC	Warm Stream	RE	2,134.000		
													CF 04 Adv Wetland	Wetland	R	0.749		

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Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030004	MR-07955	R-5705B - NC 55 Widening	REQ-009543	R-5705B	2019-02118	2020-1864		9/7/2022	Riparian Wetland	6.110	6.110	92552	Farrar Dairy	Riparian Wetland	R	5.361	0.000	0.000
												92508	Wildcat Branch	Riparian Wetland	RE	0.650		
												40	Blue Mitigation Site	Riparian Wetland	RE	5.460		
Cape Fear 03030004	MR-08390	SR 1130 - Bridge 54 - Division 6	REQ-009767		2023-00034	2023-0014		3/8/2023	Riparian Wetland	0.490	0.490		CF 04 Adv Wetland	Wetland	R	0.490	0.000	0.000
												40	Blue Mitigation Site	Riparian Wetland	RE	0.490		
Cape Fear 03030005	MR-03936	NC 211-Division 3	REQ-004825		2004-00136			7/21/2006	Riparian Wetland	0.004	0.004	293	Privateer Farms	Riparian Wetland	R	0.004	0.000	0.000
												293	Privateer Farms	Riparian Wetland	RE	0.004		
Cape Fear 03030005	MR-04031	R-2562	REQ-002604	R-2562	2002-00048	2004-1253		7/21/2006	Warm Stream	223.000	223.000	293	Privateer Farms	Warm Stream	R	223.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	223.000		
Cape Fear 03030005	MR-04031	R-2562	REQ-002607	R-2562	2002-00048	2004-1253		7/21/2006	Riparian Wetland	1.010	1.010	293	Privateer Farms	Riparian Wetland	R	1.010	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	1.010		
Cape Fear 03030005	MR-04031	R-2562	REQ-002608	R-2562	2002-00048	2004-1253		7/21/2006	Non-Riparian Wetland	0.360	0.360	106	Dale Tract	Non-Riparian Wetland	R	0.360	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.360		
Cape Fear 03030005	MR-04146	B-3115	REQ-002489	B-3115	2001-00914			7/21/2006	Non-Riparian Wetland	0.170	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.170	0.000	0.000
Cape Fear 03030005	MR-03834	SR 1714 - Division 6 B	REQ-004790		2006-00360			7/21/2007	Riparian Wetland	0.030	0.030	293	Privateer Farms	Riparian Wetland	R	0.030	0.000	0.000
												293	Privateer Farms	Riparian Wetland	RE	0.030		
Cape Fear 03030005	MR-03835	SR 1714 - Division 6 A	REQ-004789		2006-00358			7/21/2007	Riparian Wetland	0.010	0.010	293	Privateer Farms	Riparian Wetland	R	0.010	0.000	0.000
												293	Privateer Farms	Riparian Wetland	RE	0.010		
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008066					9/20/2007	Warm Stream	25,676.000	0.000	293	Privateer Farms	Warm Stream	R	25,676.000	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008067					9/20/2007	Riparian Wetland	23.860	0.000	293	Privateer Farms	Riparian Wetland	R	23.860	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008074					12/31/2007	Riparian Wetland	39.600	0.000	293	Privateer Farms	Riparian Wetland	R	39.600	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008073					12/31/2007	Non-Riparian Wetland	21.400	0.000	119	Dowd Dairy	Non-Riparian Wetland	R	21.400	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008068					1/14/2008	Riparian Wetland	101.760	0.000	293	Privateer Farms	Riparian Wetland	R	101.760	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008077					12/31/2009	Riparian Wetland	20.000	0.000	293	Privateer Farms	Riparian Wetland	R	20.000	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008083					5/18/2010	Riparian Wetland	0.360	0.000	293	Privateer Farms	Riparian Wetland	R	0.360	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-005341	R-2633A, R-2633B	1994-03552	2010-0867		3/8/2011	Warm Stream	509.000	509.000	293	Privateer Farms	Warm Stream	R	509.000	0.000	0.000
												92103	Wallace Deer Club Tract 3-5	Warm Stream	RE	509.000		
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-005342	R-2633A, R-2633B	1994-03552	2010-0867		3/8/2011	Riparian Wetland	7.280	7.280	293	Privateer Farms	Riparian Wetland	R	7.280	0.000	0.000
												293	Privateer Farms	Riparian Wetland	RE	7.280		
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-005343	R-2633A, R-2633B	1994-03552	2010-0867		3/8/2011	Non-Riparian Wetland	56.250	56.250	106	Dale Tract	Non-Riparian Wetland	R	105.560	0.000	0.000
												106	Dale Tract	Non-Riparian Wetland	RE	6.940		
Cape Fear 03030005	MR-03685	Bridges 12 & 18 on NC 11 over Cape Fear River	REQ-005920	B-4028	2002-00645	2011-0984		7/13/2012	Riparian Wetland	1.120	1.120	293	Privateer Farms	Riparian Wetland	R	2.240	0.000	0.000
Cape Fear 03030005	MR-03550	Bridge 279 over UT to Livingstone Creek on SR 1831	REQ-005716	B-4481	2013-00490			6/30/2013	Riparian Wetland	0.360	0.360	293	Privateer Farms	Riparian Wetland	R	0.360	0.000	0.000
												293	Privateer Farms	Riparian Wetland	RE	0.360		
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005786	R-3324	2001-00921	2012-0711		6/30/2013	Warm Stream	992.000	992.000	293	Privateer Farms	Warm Stream	R	1,518.100	0.000	0.000
												92153	Wells Tract; Cape Fear River	Warm Stream	RE	220.500		
												92103	Wallace Deer Club Tract 3-5	Warm Stream	RE	26.400		
												92154	Wallace Deer Club (Blanchard Tract)	Warm Stream	RE	219.000		
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005787	R-3324	2001-00921	2012-0711		6/30/2013	Riparian Wetland	1.510	1.510	293	Privateer Farms	Riparian Wetland	R	1.510	0.000	0.000
												293	Privateer Farms	Riparian Wetland	RE	1.510		
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005788	R-3324	2001-00921	2012-0711		6/30/2013	Non-Riparian Wetland	7.330	5.840	119	Dowd Dairy	Non-Riparian Wetland	R	13.170	0.000	0.000
Cape Fear 03030005	MR-03571	US 17 / 74 / 76 Improvements	REQ-005846	R-3601	2007-03641-010		89-13	6/30/2014	Warm Stream	105.000	0.000	293	Privateer Farms	Warm Stream	R	105.000	0.000	0.000
Cape Fear 03030005	MR-03571	US 17 / 74 / 76 Improvements	REQ-005847	R-3601	2007-03641-010		89-13	6/30/2014	Riparian Wetland	0.380	0.380	293	Privateer Farms	Riparian Wetland	R	0.380	0.000	0.000
												293	Privateer Farms	Riparian Wetland	RE	0.380		
Cape Fear 03030005	MR-03571	US 17 / 74 / 76 Improvements	REQ-005848	R-3601	2007-03641-010		89-13	6/30/2014	Coastal Marsh	0.030	0.030	244	McIntyre Property	Coastal Marsh	R	0.060	0.000	0.000
Cape Fear 03030005	MR-03585	Bridge 31 on SR 1700	REQ-005870	B-4436	2009-01943	2013-0132		6/30/2014	Warm Stream	180.000	0.000	293	Privateer Farms	Warm Stream	R	180.000	0.000	0.000

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Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-007645	R-2633A, R-2633B	1994-03552	2010-0867		2/13/2015	Non-Riparian Wetland	1.970	1.970	119	Dowd Dairy	Non-Riparian Wetland	R	3.940	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-007646	R-2633A, R-2633B	1994-03552	2010-0867		2/23/2015	Warm Stream	27.000	27.000	293	Privateer Farms	Warm Stream	R	54.000	0.000	0.000
Cape Fear 03030005	MR-03571	US 17 / 74 / 76 Improvements	REQ-008233	R-3601	2007-03641			4/21/2015	Riparian Wetland	0.010	0.000	293	Privateer Farms	Riparian Wetland	R	0.010	0.000	0.000
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-007643	R-3324	2001-00921	2012-0711		4/21/2015	Non-Riparian Wetland	0.400	0.400	119	Dowd Dairy	Non-Riparian Wetland	R	0.800	0.000	0.000
Cape Fear 03030005	MR-03262	US 701 Improvements - Division 6	REQ-006512		2016-00501			6/30/2016	Riparian Wetland	0.090	0.000	293	Privateer Farms	Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-007648	R-2633A, R-2633B	1994-03552	2010-0867		7/7/2017	Riparian Wetland	0.030	0.030	293	Privateer Farms	Riparian Wetland	R	0.060	0.000	0.000
Cape Fear 03030005	MR-03348	Replace Bridge 269 on SR 1849	REQ-007196	B-5331	2011-00063	2015-0317		7/10/2017	Riparian Wetland	0.060	0.060	293	Privateer Farms	Riparian Wetland	R	0.120	0.000	0.000
Cape Fear 03030005	MR-03195	Bridge 19 on SR 1100	REQ-006848	B-5236	2011-00026	2017-0424	81-17	8/30/2017	Coastal Marsh	0.180	0.180	244	McIntyre Property	Coastal Marsh	R	0.180	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-007627	R-5021	2007-03647-010	2018-1014		10/15/2018	Warm Stream	825.000	825.000	244	McIntyre Property	Coastal Marsh	RE	0.180	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-007631	R-5021	2007-03647-010	2018-1014		10/15/2018	Riparian Wetland	1.600	1.600	293	Privateer Farms	Riparian Wetland	R	825.000	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-007629	R-5021	2007-03647-010	2018-1014		10/15/2018	Non-Riparian Wetland	12.100	12.140	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	RE	825.000	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-007629	R-5021	2007-03647-010	2018-1014		10/15/2018	Non-Riparian Wetland	12.100	12.140	119	Dowd Dairy	Non-Riparian Wetland	R	3.200	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-007629	R-5021	2007-03647-010	2018-1014		10/15/2018	Non-Riparian Wetland	12.100	12.140	119	Dowd Dairy	Non-Riparian Wetland	R	12.100	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-007629	R-5021	2007-03647-010	2018-1014		10/15/2018	Non-Riparian Wetland	12.100	12.140	106	Dale Tract	Non-Riparian Wetland	RE	10.130	0.000	0.000
Cape Fear 03030005	MR-07287	Port of Wilmington Turning Basin Expansion	REQ-008247		2015-02235	2018-1585	47-87	10/31/2019	Coastal Marsh	0.433	0.000	244	McIntyre Property	Coastal Marsh	R	2.010	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-008942	R-5021	2007-03647-010	2018-1014 v2		3/31/2021	Non-Riparian Wetland	0.090	0.090	119	Dowd Dairy	Non-Riparian Wetland	R	0.433	0.000	0.000
Cape Fear 03030005	MR-07636	R-2561CA - NC 87 / NC 11 Interchange	REQ-008950	R-2561CA	2008-01509	2020-1515		4/26/2021	Riparian Wetland	2.020	2.020	293	Privateer Farms	Riparian Wetland	R	0.180	0.000	0.000
Cape Fear 03030005	MR-07636	R-2561CA - NC 87 / NC 11 Interchange	REQ-008950	R-2561CA	2008-01509	2020-1515		4/26/2021	Riparian Wetland	2.020	2.020	293	Privateer Farms	Riparian Wetland	R	1.890	0.000	0.000
Cape Fear 03030005	MR-07636	R-2561CA - NC 87 / NC 11 Interchange	REQ-008949	R-2561CA	2008-01509	2020-1515		4/26/2021	Non-Riparian Wetland	2.066	2.054	293	Privateer Farms	Riparian Wetland	R	2.020	0.000	0.000
Cape Fear 03030005	MR-07636	R-2561CA - NC 87 / NC 11 Interchange	REQ-008949	R-2561CA	2008-01509	2020-1515		4/26/2021	Non-Riparian Wetland	2.066	2.054	293	Privateer Farms	Riparian Wetland	RE	0.130	0.000	0.000
Cape Fear 03030005	MR-07748	B-5642 - Bridge 65 on NC 87 over Hood Creek	REQ-008955	B-5642	2016-02146			4/30/2021	Riparian Wetland	0.110	0.110	119	Dowd Dairy	Non-Riparian Wetland	R	4.120	0.000	0.000
Cape Fear 03030005	MR-07748	B-5642 - Bridge 65 on NC 87 over Hood Creek	REQ-008955	B-5642	2016-02146			4/30/2021	Riparian Wetland	0.110	0.110	244	McIntyre Property	Riparian Wetland	R	0.220	0.000	0.000
Cape Fear 03030005	MR-08033	SR 1437_Bridge 181_Div 3	REQ-009273	B-5622	2016-02145			3/10/2022	Riparian Wetland	0.253	0.253	244	McIntyre Property	Riparian Wetland	R	0.253	0.000	0.000
Cape Fear 03030005	MR-08033	SR 1437_Bridge 181_Div 3	REQ-009273	B-5622	2016-02145			3/10/2022	Riparian Wetland	0.253	0.253	293	Privateer Farms	Riparian Wetland	R	0.253	0.000	0.000
Cape Fear 03030005	MR-08244	NC 133 Improvements from US 17/74/76 to SR 1554	REQ-009541	U-5914	2016-01559			9/1/2022	Riparian Wetland	0.132	0.132	244	McIntyre Property	Riparian Wetland	R	0.132	0.000	0.000
Cape Fear 03030005	MR-08244	NC 133 Improvements from US 17/74/76 to SR 1554	REQ-009541	U-5914	2016-01559			9/1/2022	Riparian Wetland	0.132	0.132	293	Privateer Farms	Riparian Wetland	R	0.132	0.000	0.000
Cape Fear 03030006	MR-04102	B-3906	REQ-002518	B-3906	2001-01309			7/21/2006	Riparian Wetland	0.110	0.110	95719	UT to Millers Creek Site	Riparian Wetland	R	0.110	0.000	0.000
Cape Fear 03030006	MR-04102	B-3906	REQ-002518	B-3906	2001-01309			7/21/2006	Riparian Wetland	0.110	0.110	92152	Great Coharie-TNC	Riparian Wetland	RE	0.110	0.000	0.000
Cape Fear 03030006	MR-03760	SR 1527 - Division 6	REQ-005187		2010-00458-009			6/30/2010	Warm Stream	72.000	0.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	72.000	0.000	0.000
Cape Fear 03030006	MR-03760	SR 1527 - Division 6	REQ-005188		2010-00458-009			6/30/2010	Riparian Wetland	0.196	0.196	23	Barra Farms I	Non-Riparian Wetland	R	0.196	0.000	0.000
Cape Fear 03030006	MR-03760	SR 1527 - Division 6	REQ-005188		2010-00458-009			6/30/2010	Riparian Wetland	0.196	0.196	57	Bull Farm	Non-Riparian Wetland	RE	0.196	0.000	0.000
Cape Fear 03030006	MR-03798	Bridges 29 & 53 on NC 55	REQ-005082	B-3654	2003-00152	2009-0676		6/30/2010	Riparian Wetland	0.460	0.460	95719	UT to Millers Creek Site	Riparian Wetland	R	0.460	0.000	0.000
Cape Fear 03030006	MR-03798	Bridges 29 & 53 on NC 55	REQ-005082	B-3654	2003-00152	2009-0676		6/30/2010	Riparian Wetland	0.460	0.460	317	Rowan Branch	Riparian Wetland	RE	0.460	0.000	0.000
Cape Fear 03030006	MR-03729	Bridge 150 on SR 1502	REQ-005349	B-5116	2010-00123			3/22/2011	Riparian Wetland	0.200	0.080	95719	UT to Millers Creek Site	Riparian Wetland	R	0.200	0.000	0.000
Cape Fear 03030006	MR-03729	Bridge 150 on SR 1502	REQ-005349	B-5116	2010-00123			3/22/2011	Riparian Wetland	0.200	0.080	317	Rowan Branch	Riparian Wetland	RE	0.080	0.000	0.000
Cape Fear 03030006	MR-03681	Bridge 46 on NC 242	REQ-005922	B-3152	2000-01472			11/4/2011	Riparian Wetland	0.250	0.250	95719	UT to Millers Creek Site	Riparian Wetland	R	0.250	0.000	0.000
Cape Fear 03030006	MR-03681	Bridge 46 on NC 242	REQ-005922	B-3152	2000-01472			11/4/2011	Riparian Wetland	0.250	0.250	317	Rowan Branch	Riparian Wetland	RE	0.250	0.000	0.000
Cape Fear 03030006	MR-03652	SR 1820 - Division 6	REQ-005538		2012-00803	2012-0486		5/29/2012	Non-Riparian Wetland	0.103	0.103	23	Barra Farms I	Non-Riparian Wetland	R	0.103	0.000	0.000
Cape Fear 03030006	MR-03652	SR 1820 - Division 6	REQ-005538		2012-00803	2012-0486		5/29/2012	Non-Riparian Wetland	0.103	0.103	57	Bull Farm	Non-Riparian Wetland	RE	0.103	0.000	0.000
Cape Fear 03030006	MR-03634	Bridge 120 on SR 1558	REQ-005619	B-4543	2010-00334	2012-0219		6/30/2013	Riparian Wetland	0.300	0.000	95719	UT to Millers Creek Site	Riparian Wetland	R	0.300	0.000	0.000
Cape Fear 03030006	MR-03665	NC 24 Improvements - Section B	REQ-005697	R-2303B	1992-03237	2012-0240		6/30/2013	Warm Stream	351.000	241.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	351.000	0.000	0.000
Cape Fear 03030006	MR-03665	NC 24 Improvements - Section B	REQ-005697	R-2303B	1992-03237	2012-0240		6/30/2013	Warm Stream	351.000	241.000	92152	Great Coharie-TNC	Warm Stream	RE	241.000	0.000	0.000
Cape Fear 03030006	MR-03665	NC 24 Improvements - Section B	REQ-005698	R-2303B	1992-03237	2012-0240		6/30/2013	Non-Riparian Wetland	1.330	1.030	23	Barra Farms I	Non-Riparian Wetland	R	2.360	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030006	MR-03666	NC 24 Improvements - Section A	REQ-005694	R-2303A	1992-03237	2012-0240		6/30/2013	Warm Stream	278.000	196.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	278.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	196.000		
Cape Fear 03030006	MR-03666	NC 24 Improvements - Section A	REQ-005695	R-2303A	1992-03237	2012-0240		6/30/2013	Non-Riparian Wetland	5.220	5.220	23	Barra Farms I	Non-Riparian Wetland	R	10.440	0.000	0.000
Cape Fear 03030006	MR-03420	SR 1207 - Bridge 45 - Division 3	REQ-006084		2013-01825			6/30/2014	Warm Stream	40.000	40.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	40.000	0.000	0.000
												317	Rowan Branch	Warm Stream	RE	40.000		
Cape Fear 03030006	MR-03451	SR 1841 Improvements - Division 6	REQ-006046	R-5526	2014-00131			6/30/2014	Riparian Wetland	0.470	0.470	95719	UT to Millers Creek Site	Riparian Wetland	R	0.470	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.470		
Cape Fear 03030006	MR-03453	Bridge 17 over Lake Creek on NC 210	REQ-006086	B-5117	2013-02241			6/30/2014	Warm Stream	36.000	36.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	36.000	0.000	0.000
												317	Rowan Branch	Warm Stream	RE	36.000		
Cape Fear 03030006	MR-03453	Bridge 17 over Lake Creek on NC 210	REQ-006087	B-5117	2013-02241			6/30/2014	Riparian Wetland	0.210	0.210	95719	UT to Millers Creek Site	Riparian Wetland	R	0.210	0.000	0.000
												317	Rowan Branch	Riparian Wetland	RE	0.210		
Cape Fear 03030006	MR-03494	Bridge 408 on SR 1105 over Stewart's Creek	REQ-005872	B-5143	2009-00859			6/30/2014	Riparian Wetland	0.130	0.130	95719	UT to Millers Creek Site	Riparian Wetland	R	0.130	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.130		
Cape Fear 03030006	MR-03436	SR 1102 - Bridge 144 - Division 3	REQ-006110		2011-01919		60-14	6/30/2015	Riparian Wetland	0.170	0.170	95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	0.340	0.000	0.000
Cape Fear 03030006	MR-03663	NC 24 Improvements - Section D	REQ-005843	R-2303D	1992-03237	2012-0240		6/30/2015	Warm Stream	1,539.000	1,539.000	95719	UT to Millers Creek Site	Warm Stream	R	541.800	0.000	0.000
												95719	UT to Millers Creek Site	Warm Stream	R	270.900		
												96310	Norman's Pasture II	Warm Stream	R	33.720		
												96310	Norman's Pasture II	Warm Stream	R	101.160		
												95718	Cedar Creek	Warm Stream	R	134.480		
												95718	Cedar Creek	Warm Stream	R	298.900		
												95718	Cedar Creek	Warm Stream	R	45.330		
												95718	Cedar Creek	Warm Stream	R	183.360		
												95718	Cedar Creek	Warm Stream	R	275.900		
												95718	Cedar Creek	Warm Stream	R	45.330		
												92152	Great Coharie-TNC	Warm Stream	RE	963.760		
Cape Fear 03030006	MR-03663	NC 24 Improvements - Section D	REQ-005844	R-2303D	1992-03237	2012-0240		6/30/2015	Riparian Wetland	3.580	3.060	95718	Cedar Creek	Riparian Wetland	R	1.370	0.000	0.000
												96310	Norman's Pasture II	Riparian Wetland	R	2.910		
												95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	0.370		
												317	Rowan Branch	Riparian Wetland	RE	1.990		
Cape Fear 03030006	MR-03663	NC 24 Improvements - Section D	REQ-005845	R-2303D	1992-03237	2012-0240		6/30/2015	Non-Riparian Wetland	2.700	2.560	23	Barra Farms I	Non-Riparian Wetland	R	2.980	0.000	0.000
												317	Rowan Branch	Non-Riparian Wetland	RE	2.280		
Cape Fear 03030006	MR-03664	NC 24 Improvements - Section C	REQ-005840	R-2303C	1992-03237	2012-0240		6/30/2015	Warm Stream	1,261.000	1,261.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	49.000	0.000	0.000
												314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	280.000		
												95718	Cedar Creek	Warm Stream	R	896.700		
												95718	Cedar Creek	Warm Stream	R	136.000		
												95718	Cedar Creek	Warm Stream	R	415.600		
												95719	UT to Millers Creek Site	Warm Stream	R	702.700		
Cape Fear 03030006	MR-03664	NC 24 Improvements - Section C	REQ-005841	R-2303C	1992-03237	2012-0240		6/30/2015	Riparian Wetland	8.730	7.350	317	Rowan Branch	Warm Stream	RE	42.000	0.000	0.000
												95719	UT to Millers Creek Site	Riparian Wetland	R	0.275		
												95719	UT to Millers Creek Site	Riparian Wetland	R	0.800		
												95718	Cedar Creek	Riparian Wetland	R	4.120		
												95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	3.535		
Cape Fear 03030006	MR-03664	NC 24 Improvements - Section C	REQ-005842	R-2303C	1992-03237	2012-0240		6/30/2015	Non-Riparian Wetland	4.070	3.690	23	Barra Farms I	Non-Riparian Wetland	R	7.760	0.000	0.000
Cape Fear 03030006	MR-03245	SR 1715 - Bridge 300278 - Division 3	REQ-006566		2013-01815			6/30/2016	Warm Stream	36.000	36.000	95719	UT to Millers Creek Site	Warm Stream	R	72.000	0.000	0.000

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Cape Fear 03030006	MR-03256	Bridges 102, 103 & 104 on Autryville Road	REQ-006549	B-4814	2011-02376	2016-0490		6/30/2016	Riparian Wetland	0.420	0.420	95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	0.840	0.000	0.000
Cape Fear 03030006	MR-03201	Bridges 171 & 172 on SR 1851 / SR 1426	REQ-007277	B-4950	2009-01691	2016-1150		2/2/2017	Riparian Wetland	0.320	0.320	95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	0.640	0.000	0.000
Cape Fear 03030006	MR-07252	I-5877 - I-95 Improvements	REQ-008169	I-5877	2018-02276	2019-0214		8/15/2019	Warm Stream	1,208.000	1,208.000	95718	Cedar Creek	Warm Stream	R	1,208.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	1,208.000		
Cape Fear 03030006	MR-07252	I-5877 - I-95 Improvements	REQ-008171	I-5877	2018-02276	2019-0214		8/15/2019	Riparian Wetland	1.100	1.100	95718	Cedar Creek	Riparian Wetland	R	1.100	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	1.100		
Cape Fear 03030006	MR-07252	I-5877 - I-95 Improvements	REQ-008170	I-5877	2018-02276	2019-0214		8/15/2019	Non-Riparian Wetland	0.260	0.260	23	Barra Farms I	Non-Riparian Wetland	R	0.260	0.000	0.000
												57	Bull Farm	Non-Riparian Wetland	RE	0.260		
Cape Fear 03030006	MR-03662	NC 24 Improvements - Section E	REQ-008243	R-2303E	1992-03237	2012-0240		10/30/2019	Warm Stream	1,485.000	1,485.000	96310	Norman's Pasture II	Warm Stream	R	33.720	0.000	0.000
												96310	Norman's Pasture II	Warm Stream	R	101.160		
												96310	Norman's Pasture II	Warm Stream	R	16.860		
												95718	Cedar Creek	Warm Stream	R	522.993		
												95718	Cedar Creek	Warm Stream	R	99.489		
												95718	Cedar Creek	Warm Stream	R	261.497		
												95719	UT to Millers Creek Site	Warm Stream	R	94.083		
												95719	UT to Millers Creek Site	Warm Stream	R	334.350		
												92152	Great Coharie-TNC	Warm Stream	RE	1,485.000		
Cape Fear 03030006	MR-03662	NC 24 Improvements - Section E	REQ-008245	R-2303E	1992-03237	2012-0240		10/30/2019	Riparian Wetland	1.800	1.800	95718	Cedar Creek	Riparian Wetland	R	1.800	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	1.800		
Cape Fear 03030006	MR-03662	NC 24 Improvements - Section E	REQ-008244	R-2303E	1992-03237	2012-0240		10/30/2019	Non-Riparian Wetland	0.012	0.012	23	Barra Farms I	Non-Riparian Wetland	R	0.012	0.000	0.000
												57	Bull Farm	Non-Riparian Wetland	RE	0.012		
Cape Fear 03030006	MR-07285	BR-0014 - Bridge 250025 on NC 242 over Beaver Dam Creek	REQ-008268	BR-0014	2019-01879			11/12/2019	Riparian Wetland	0.330	0.330	95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	0.330	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.330		
Cape Fear 03030006	MR-07332	B-4635 - Bridge 9 over South River Overflow on US 13	REQ-008321	B-4635	2015-01191			12/3/2019	Riparian Wetland	0.947	0.000	95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	0.947	0.000	0.000
Cape Fear 03030006	MR-07332	B-4635 - Bridge 9 over South River Overflow on US 13	REQ-008340	B-4635	2015-01191			12/19/2019	Riparian Wetland	0.220	0.000	95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	0.220	0.000	0.000
Cape Fear 03030006	MR-07255	I-5986A - I-95 Improvements	REQ-008795	I-5986A	2018-02276	2019-0214		11/25/2020	Warm Stream	237.000	237.000	95719	UT to Millers Creek Site	Warm Stream	R	237.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	237.000		
Cape Fear 03030006	MR-07255	I-5986A - I-95 Improvements	REQ-008799	I-5986A	2018-02276	2019-0214		11/25/2020	Riparian Wetland	1.196	1.196	95718	Cedar Creek	Riparian Wetland	R	1.196	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	1.196		
Cape Fear 03030006	MR-07255	I-5986A - I-95 Improvements	REQ-008797	I-5986A	2018-02276	2019-0214		11/25/2020	Non-Riparian Wetland	1.650	1.650	23	Barra Farms I	Non-Riparian Wetland	R	3.300	0.000	0.000
Cape Fear 03030006	MR-07253	I-5878 - I-95 Improvements	REQ-008985	I-5878	2018-02276	2019-0214		6/5/2021	Warm Stream	511.000	511.000	95719	UT to Millers Creek Site	Warm Stream	R	91.319	0.000	0.000
												95718	Cedar Creek	Warm Stream	R	402.821		
												96310	Norman's Pasture II	Warm Stream	R	16.860		
												92152	Great Coharie-TNC	Warm Stream	RE	511.000		
Cape Fear 03030006	MR-07253	I-5878 - I-95 Improvements	REQ-008987	I-5878	2018-02276	2019-0214		6/5/2021	Riparian Wetland	0.915	0.915	95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	0.915	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.915		
Cape Fear 03030006	MR-07253	I-5878 - I-95 Improvements	REQ-008986	I-5878	2018-02276	2019-0214		6/5/2021	Non-Riparian Wetland	0.323	0.323	23	Barra Farms I	Non-Riparian Wetland	R	0.323	0.000	0.000
												57	Bull Farm	Non-Riparian Wetland	RE	0.323		
Cape Fear 03030006	MR-07254	I-5883 - I-95 Improvements	REQ-008996	I-5883	2018-02276	2019-0214		6/5/2021	Warm Stream	1,062.000	1,062.000		CF 06 Adv Stream	Stream	R	908.106	0.000	0.000
												96310	Norman's Pasture II	Warm Stream	R	33.720		
												95718	Cedar Creek	Warm Stream	R	120.174		
												92152	Great Coharie-TNC	Warm Stream	RE	1,062.000		
Cape Fear 03030006	MR-07254	I-5883 - I-95 Improvements	REQ-008998	I-5883	2018-02276	2019-0214		6/5/2021	Riparian Wetland	0.846	0.846	95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	0.846	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.846		

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Cape Fear 03030006	MR-07254	I-5883 - I-95 Improvements	REQ-008997	I-5883	2018-02276	2019-0214		6/5/2021	Non-Riparian Wetland	0.008	0.008	23	Barra Farms I	Non-Riparian Wetland	R	0.008	0.000	0.000
												57	Bull Farm	Non-Riparian Wetland	RE	0.008		
Cape Fear 03030006	MR-07256	I-5986B - I-95 Improvements	REQ-008993	I-5986B	2018-02276	2019-0214		6/5/2021	Warm Stream	69.000	69.000	95719	UT to Millers Creek Site	Warm Stream	R	69.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	69.000		
Cape Fear 03030006	MR-07256	I-5986B - I-95 Improvements	REQ-008994	I-5986B	2018-02276	2019-0214		6/5/2021	Riparian Wetland	1.575	1.575	95717	Norman's Pasture Stream and Riparian Wetland	Riparian Wetland	R	1.575	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	1.575		
Cape Fear 03030006	MR-06812	SR 2030 - Bridge 45 - Division 6	REQ-009347	B-5700	2016-00743	2018-0216		4/19/2022	Riparian Wetland	0.090	0.090	96310	Norman's Pasture II	Riparian Wetland	R	0.090	0.000	0.000
												96310	Norman's Pasture II	Riparian Wetland	RE	0.090		
Cape Fear 03030006	MR-08119	Replace Bridge 122 on SR 1414	REQ-009412		2013-00230			6/13/2022	Riparian Wetland	0.133	0.133	96310	Norman's Pasture II	Riparian Wetland	R	0.133	0.000	0.000
												96310	Norman's Pasture II	Riparian Wetland	RE	0.133		
Cape Fear 03030006	MR-07954	R-5705A - NC 55 Widening	REQ-009545	R-5705A	2019-02118	2020-1864		9/7/2022	Warm Stream	200.000	200.000		CF 06 Adv Stream	Stream	R	200.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	200.000		
Cape Fear 03030006	MR-07954	R-5705A - NC 55 Widening	REQ-009547	R-5705A	2019-02118	2020-1864		9/7/2022	Riparian Wetland	2.040	2.040	96310	Norman's Pasture II	Riparian Wetland	R	2.040	0.000	0.000
												96310	Norman's Pasture II	Riparian Wetland	RE	0.617		
												92152	Great Coharie-TNC	Riparian Wetland	RE	1.423		
Cape Fear 03030006	MR-08402	B-6049 - SR 1206 - Bridge 72 - Division 3	REQ-009783	B-6049	2021-02551			4/4/2023	Riparian Wetland	0.140	0.140	96310	Norman's Pasture II	Riparian Wetland	R	0.140	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.140		
Cape Fear 03030006	MR-08455	BR-0046 - Replace Bridge 810022 on US 701 over Bill's Swamp	REQ-009905	BR-0046	2018-01609	2023-0613		6/30/2023	Riparian Wetland	0.200	0.200	96310	Norman's Pasture II	Riparian Wetland	R	0.200	0.000	0.000
												96310	Norman's Pasture II	Riparian Wetland	RE	0.093		
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.107		
Cape Fear 03030007	MR-04062	B-4320	REQ-002541	B-4320	2004-11289			7/21/2006	Riparian Wetland	0.130	0.130	158	Grove Creek	Riparian Wetland	R	0.130	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.130		
Cape Fear 03030007	MR-04075	B-4215	REQ-005923	B-4215	2001-01175			7/21/2006	Riparian Wetland	0.003	0.012	719	Haw's Run	Riparian Wetland	R	0.003	0.000	0.000
												92153	Wells Tract; Cape Fear River	Riparian Wetland	RE	0.012		
Cape Fear 03030007	MR-04104	B-3887	REQ-002517	B-3887	2000-01528			7/21/2006	Riparian Wetland	0.017	0.017	158	Grove Creek	Riparian Wetland	R	0.017	0.000	0.000
												158	Grove Creek	Riparian Wetland	RE	0.017		
Cape Fear 03030007	MR-04073	B-4224	REQ-002534	B-4224	2003-00882			7/22/2007	Riparian Wetland	0.320	0.320	719	Haw's Run	Riparian Wetland	R	0.320	0.000	0.000
												719	Haw's Run	Riparian Wetland	RE	0.320		
Cape Fear 03030007	MR-03508	Replace Bridge 4 over Island Creek on SR 1002	REQ-005942	B-4591	2008-03258		117-13	6/30/2014	Riparian Wetland	0.510	0.510	158	Grove Creek	Riparian Wetland	R	0.510	0.000	0.000
												158	Grove Creek	Riparian Wetland	RE	0.510		
Cape Fear 03030007	MR-03508	Replace Bridge 4 over Island Creek on SR 1002	REQ-006230	B-4591	2008-03258	2013-0987		6/30/2015	Warm Stream	16.000	16.000	95018	Muddy Run Site	Warm Stream	R	32.000	0.000	0.000
												95353	Best Site	Warm Stream	R	2,009.200		
												95353	Best Site	Warm Stream	R	112.800		
Cape Fear 03030007	MR-03186	Military Cutoff Extension	REQ-006847	U-4751	2007-01386	2016-1268		8/9/2017	Warm Stream	2,122.000	919.000	95353	Best Site	Warm Stream	RE	919.000	0.000	0.000
												95353	Best Site	Warm Stream	R	12.000		
Cape Fear 03030007	MR-03186	Military Cutoff Extension	REQ-007983	U-4751	2007-01386	2016-1268		3/4/2019	Warm Stream	12.000	0.000	95018	Muddy Run Site	Warm Stream	R	12.000	0.000	0.000
Cape Fear 03030007	MR-07440	B-5534 - Bridge 82 on NC 111 over Burnt Coat Creek	REQ-008464	B-5534	2015-00993			3/10/2020	Riparian Wetland	0.990	0.990	158	Grove Creek	Riparian Wetland	R	0.990	0.000	0.000
												158	Grove Creek	Riparian Wetland	RE	0.990		
Cape Fear 03030007	MR-07503	B-5639 - Bridge 36 on NC 11	REQ-008537	B-5639	2017-00473	2020-0469		4/27/2020	Riparian Wetland	0.190	0.190	158	Grove Creek	Riparian Wetland	R	0.190	0.000	0.000
												158	Grove Creek	Riparian Wetland	RE	0.190		
Cape Fear 03030007	MR-07525	R-3300B - Hampstead Bypass	REQ-008601	R-3300B	2007-01386	2016-1268		6/29/2020	Warm Stream	4,376.000	4,376.000	95018	Muddy Run Site	Warm Stream	R	1,915.060	0.000	0.000
												95018	Muddy Run Site	Warm Stream	R	4,376.000		
												95353	Best Site	Warm Stream	RE	2,460.940		
Cape Fear 03030007	MR-07525	R-3300B - Hampstead Bypass	REQ-008605	R-3300B	2007-01386	2016-1268		6/29/2020	Riparian Wetland	5.049	0.000	719	Haw's Run	Riparian Wetland	R	5.049	0.000	0.000
Cape Fear 03030007	MR-07525	R-3300B - Hampstead Bypass	REQ-008606	R-3300B	2007-01386	2016-1268		6/29/2020	Riparian Wetland	3.486	0.000	719	Haw's Run	Riparian Wetland	R	1.348	0.000	0.000
												95353	Best Site	Riparian Wetland	R	2.138		
Cape Fear 03030007	MR-08317	SR 1004 - Bridge 352 - Division 3 (UT to Halls Marsh)	REQ-009690		2021-00500	2022-1507		12/30/2022	Riparian Wetland	0.348	0.348	158	Grove Creek	Riparian Wetland	R	0.348	0.000	0.000
												158	Grove Creek	Riparian Wetland	RE	0.348		
Cape Fear 03030007	MR-08475	U-6202 - SR 2048 (Gordon Road) Widening Division 3	REQ-009856	U-6202	2019-01784			6/5/2023	Warm Stream	135.000	0.000	95018	Muddy Run Site	Warm Stream	R	135.000	0.000	0.000
												285	Pott Creek	Warm Stream	R	242.000		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03 ESA	MR-06837	SR 1009 at I-485 - Improve Interchange	REQ-008219	U-4714AB	2019-01774			10/11/2019	Warm Stream	242.000	242.000	92162	Bishop Tract-Canal Branch	Warm Stream	RE	21.800	0.000	0.000
												92124	Green River Boyer	Unspecified Stream	RE	14.735		
												92113	Little River Cochran	Warm Stream	RE	74.700		
												92117	Dutch Buffalo Creek Wickliff	Warm Stream	RE	36.000		
												92116	Dutch Buffalo Creek Walker	Warm Stream	RE	94.765		
Catawba 03 ESA	MR-06838	R-0211EC - I-485 and SR 3468 - New Interchange	REQ-008453	R-0211EC	2019-01768	2019-1232		3/11/2020	Warm Stream	66.000	66.000	346	South Fork	Warm Stream	R	66.000	0.000	0.000
												92108	Uwharrie River Bingham	Warm Stream	RE	66.000		
Catawba 03 ESA	MR-06839	I-5507 - I-485 Improvements from I-77 to US 74	REQ-008454	I-5507	2013-02330	2019-1337		3/11/2020	Warm Stream	1,296.000	1,296.000	285	Pott Creek	Warm Stream	R	1,296.000	0.000	0.000
												92108	Uwharrie River Bingham	Warm Stream	RE	1,296.000		
Catawba 03 ESA	MR-06839	I-5507 - I-485 Improvements from I-77 to US 74	REQ-008455	I-5507	2013-02330	2019-1337		3/11/2020	Riparian Wetland	0.830	0.830	285	Pott Creek	Riparian Wetland	R	0.830	0.000	0.000
												92163	Drowning Creek	Riparian Wetland	RE	0.830		
Catawba 03 ESA	MR-07778	SR 1315 - Bridge 329 - Division 10	REQ-008978		2021-00931			6/3/2021	Warm Stream	100.000	100.000	285	Pott Creek	Warm Stream	R	200.000	0.000	0.000
Catawba 03 ESA	MR-07778	SR 1315 - Bridge 329 - Division 10	REQ-008979		2021-00931			6/3/2021	Riparian Wetland	0.040	0.040	94151	North Fork Mountain Creek Mit. Site	Riparian Wetland	R	0.080	0.000	0.000
Catawba 03 ESA	MR-06839	I-5507 - I-485 Improvements from I-77 to US 74	REQ-009108	I-5507	2013-02330	2019-1337		9/14/2021	Warm Stream	80.000	80.000	285	Pott Creek	Warm Stream	R	80.000	0.000	0.000
												92108	Uwharrie River Bingham	Warm Stream	RE	80.000		
Catawba 03 ESA	MR-07840	Y-5500JC - Rail Division Closure at Tory Path Road	REQ-009118	Y-5500JC	2019-01336			10/7/2021	Warm Stream	211.000	211.000	285	Pott Creek	Warm Stream	R	211.000	0.000	0.000
												92160	Lambert Tract-Uwharrie River Bluff	Warm Stream	RE	6.200		
												92106	Barnes Creek Grissom	Warm Stream	RE	204.800		
Catawba 03 ESA	MR-07840	Y-5500JC - Rail Division Closure at Tory Path Road	REQ-009119	Y-5500JC	2019-01336			10/7/2021	Riparian Wetland	0.110	0.110	94151	North Fork Mountain Creek Mit. Site	Riparian Wetland	R	0.110	0.000	0.000
												92165	Wimberley Tract-Nat's Creek	Riparian Wetland	RE	0.109		
												92167	Rankin Tract	Riparian Wetland	RE	0.001		
Catawba 03 ESA	MR-06837	SR 1009 at I-485 - Improve Interchange	REQ-009202	U-4714AB	2019-01774	2019-1245		1/13/2022	Warm Stream	56.000	56.000	285	Pott Creek	Warm Stream	R	112.000	0.000	0.000
Catawba 03 ESA	MR-07104	P-5705A - Wye Connection Track at Charlotte Junction (Rail)	REQ-009417	P-5705A	2016-02211	2018-1692		6/16/2022	Warm Stream	427.000	427.000	94151	North Fork Mountain Creek Mit. Site	Warm Stream	R	427.000	0.000	0.000
												92124	Green River Boyer	Unspecified Stream	RE	28.400		
												92130	Skyuka Creek Luthi	Unspecified Stream	RE	398.600		
Catawba 03050101	MR-04001	U-2408	REQ-002639	U-2408	2004-31321			7/21/2006	Warm Stream	282.000	282.000	92611	North Muddy Creek	Warm Stream	R	530.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	R	34.000		
Catawba 03050101	MR-04043	R-2237B	REQ-002586	R-2237B	2004-21367	2004-1246		7/21/2006	Cool Stream	791.000	791.000	92218	Silver Creek-Conway	Warm Stream	R	1,582.000	0.000	0.000
Catawba 03050101	MR-04045	R-2206B/C	REQ-008093	R-2206B, R-2206C	2004-31320	2004-1024		7/21/2006	Warm Stream	11,381.600	11,381.600	92611	North Muddy Creek	Warm Stream	R	1,394.700	0.000	0.000
												92524	Thompson's Fork and Tributary	Warm Stream	R	2,376.900		
												92219	Gray Farm	Warm Stream	R	7,610.000		
												92882	Broad River Greenway	Cold Stream	RE	740.900		
												92160	Lambert Tract-Uwharrie River Bluff	Warm Stream	RE	146.700		
												92162	Bishop Tract-Canal Branch	Warm Stream	RE	572.800		
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Warm Stream	RE	2,522.900		
												92166	Linville River-White Creek	Unspecified Stream	RE	4,586.300		
												92165	Wimberley Tract-Nat's Creek	Warm Stream	RE	182.000		
												92167	Rankin Tract	Unspecified Stream	RE	1,830.000		
												92171	Lone Mountain 2 -Phase Two	Unspecified Stream	RE	800.000		
												92611	North Muddy Creek	Warm Stream	R	1,939.300		
												92149	Haw River-Duke Forest	Warm Stream	RE	1,939.300		
Catawba 03050101	MR-04045	R-2206B/C	REQ-008094	R-2206B, R-2206C	2004-31320	2004-1024		7/21/2006	Riparian Wetland	3.405	3.405	92611	North Muddy Creek	Riparian Wetland	R	1.050	0.000	0.000
												92611	North Muddy Creek	Riparian Wetland	R	2.355		
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian Wetland	RE	3.405		
Catawba 03050101	MR-04045	R-2206B/C	REQ-008098	R-2206B, R-2206C	2004-31320	2004-1024		7/21/2006	Riparian Wetland	0.593	0.593	92611	North Muddy Creek	Riparian Wetland	R	0.593	0.000	0.000
												92139	Allen Tract	Riparian Wetland	RE	0.593		

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Catawba 03050101	MR-04045	R-2206B/C	REQ-008095	R-2206B, R-2206C	2004-31320	2004-1024		7/21/2006	Non-Riparian Wetland	1.866	1.866	92611	North Muddy Creek	Non-Riparian Wetland	R	1.866	0.000	0.000
												94642	Herman Dairy Farm Stream and Wetland	Non-Riparian Wetland	R	0.113		
												94642	Herman Dairy Farm Stream and Wetland	Non-Riparian Wetland	R	0.010		
												94642	Herman Dairy Farm Stream and Wetland	Non-Riparian Wetland	RE	0.025		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Non-Riparian Wetland	RE	0.623		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Non-Riparian Wetland	RE	0.002		
												92077	Tar River Smitherman	Non-Riparian Wetland	RE	0.318		
												92057	Shocco Creek D Davis	Non-Riparian Wetland	RE	0.030		
												92057	Shocco Creek D Davis	Non-Riparian Wetland	RE	0.010		
												92051	Swift/Sandy Creek Faulkner	Non-Riparian Wetland	RE	0.735		
Catawba 03050101	MR-04045	R-2206B/C	REQ-008096	R-2206B, R-2206C	2004-31320	2004-1024		7/21/2006	Non-Riparian Wetland	0.355	0.355	92611	North Muddy Creek	Non-Riparian Wetland	R	0.355	0.000	0.000
Catawba 03050101	MR-04106	B-3873	REQ-004637	B-3873	2005-30185, 2005-30186			7/21/2006	Cool Stream	125.000	125.000	92218	Silver Creek-Conway	Warm Stream	R	125.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	125.000		
Catawba 03050101	MR-03926	NC 90 - Division 11	REQ-004692		2006-20053, 2006-20054			7/21/2007	Cool Stream	10.000	0.000	92524	Thompson's Fork and Tributary	Warm Stream	R	10.000	0.000	0.000
Catawba 03050101	MR-04045	R-2206B/C	REQ-007235	R-2206B, R-2206C		2004-1024		7/21/2007	Warm Stream	225.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	70.000	0.000	0.000
												92218	Silver Creek-Conway	Warm Stream	R	155.000		
Catawba 03050101	MR-04045	R-2206B/C	REQ-007236	R-2206B, R-2206C		2004-1024		7/21/2007	Riparian Wetland	0.090	0.000	92611	North Muddy Creek	Riparian Wetland	R	0.090	0.000	0.000
Catawba 03050101	MR-04093	B-4041	REQ-004646	B-4041	2006-30362			7/21/2007	Warm Stream	160.000	160.000	92218	Silver Creek-Conway	Warm Stream	R	160.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	RE	160.000		
Catawba 03050101	MR-04094	B-4040	REQ-004645	B-4040	2005-32587			7/21/2007	Warm Stream	98.000	98.000	92218	Silver Creek-Conway	Warm Stream	R	98.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	98.000		
Catawba 03050101	MR-04112	B-3822	REQ-002513	B-3822	2004-31383			7/22/2007	Warm Stream	120.000	120.000	92218	Silver Creek-Conway	Warm Stream	R	120.000	0.000	0.000
												92218	Silver Creek-Conway	Warm Stream	RE	10.400		
												92611	North Muddy Creek	Warm Stream	RE	86.800		
												92611	North Muddy Creek	Warm Stream	RE	22.800		
Catawba 03050101	MR-03920	SR 1799 - Division 11	REQ-004699		2008-00378-214			6/30/2008	Warm Stream	110.000	0.000	92611	North Muddy Creek	Warm Stream	R	110.000	0.000	0.000
Catawba 03050101	MR-03949	SR 1730B - Division 11	REQ-004668		2007-00332-214			6/30/2008	Warm Stream	50.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	50.000	0.000	0.000
Catawba 03050101	MR-04076	B-4197	REQ-004640	B-4197	2007-03924-359			6/30/2008	Cool Stream	167.000	0.000	92524	Thompson's Fork and Tributary	Warm Stream	R	167.000	0.000	0.000
Catawba 03050101	MR-04077	B-4192	REQ-004639	B-4192	2006-41326-359			6/30/2008	Cool Stream	92.000	92.000	92524	Thompson's Fork and Tributary	Warm Stream	R	184.000	0.000	0.000
Catawba 03050101	MR-04145	B-3126	REQ-004635	B-3126	2007-01591-214			6/30/2008	Warm Stream	35.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	35.000	0.000	0.000
Catawba 03050101	MR-03510	Bridge 238 on SR 1506	REQ-005820	B-4196	2008-00891-359			6/30/2009	Cool Stream	81.000	0.000	92524	Thompson's Fork and Tributary	Warm Stream	R	81.000	0.000	0.000
Catawba 03050101	MR-03823	SR 2136 - Division 13	REQ-004836		2008-01898-312			6/30/2009	Cool Stream	30.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	30.000	0.000	0.000
Catawba 03050101	MR-03954	R-3833B	REQ-004896	R-3833B	2008-01982	2008-0999		6/30/2009	Warm Stream	729.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	729.000	0.000	0.000
Catawba 03050101	MR-04095	Bridge 26 over Linville River on NC 183	REQ-002523	B-4038	2008-00134-312	2008-0050		6/30/2009	Cold Stream	160.000	160.000	53	Brown Branch	Cold Stream	R	228.000	0.000	0.000
												92132	Big & Little Rock Creek Bruchon	Unspecified Stream	RE	92.000		
Catawba 03050101	MR-03301	SR 1433 Improvements - Division 13	REQ-006428		2010-00760			6/30/2010	Cool Stream	24.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	24.000	0.000	0.000
Catawba 03050101	MR-03776	Bridge 37 over Hopper Cr on NC 226	REQ-005157	B-4190	2009-02115			6/30/2010	Warm Stream	62.000	0.000	92524	Thompson's Fork and Tributary	Warm Stream	R	62.000	0.000	0.000
Catawba 03050101	MR-03782	SR 2665 - Division 10	REQ-005116		2009-01753			6/30/2010	Warm Stream	23.000	23.000	92524	Thompson's Fork and Tributary	Warm Stream	R	23.000	0.000	0.000
												92524	Thompson's Fork and Tributary	Warm Stream	RE	23.000		
Catawba 03050101	MR-03954	R-3833B	REQ-005334	R-3833B	2008-01982	2008-0999		1/27/2011	Warm Stream	32.000	0.000	92524	Thompson's Fork and Tributary	Warm Stream	R	32.000	0.000	0.000
Catawba 03050101	MR-03954	R-3833B	REQ-005335	R-3833B	2008-01982	2008-0999		1/27/2011	Riparian Wetland	0.420	0.000	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.420	0.000	0.000
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	50.000		

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Catawba 03050101	MR-03692	SR 1591 - Division 13	REQ-005427		2011-00636			5/31/2011	Cool Stream	50.000	50.000	92166	Linville River-White Creek	Unspecified Stream	RE	50.000	0.000	0.000
Catawba 03050101	MR-03740	NC 18 & I-40 Interchange	REQ-005398	U-2550B	2011-00133	2010-1017		6/10/2011	Cool Stream	525.000	0.000	92524	Thompson's Fork and Tributary	Warm Stream	R	525.000	0.000	0.000
Catawba 03050101	MR-03705	SR 1486 - Division 12	REQ-005416		2011-01197			8/16/2011	Warm Stream	75.000	75.000	92524	Thompson's Fork and Tributary	Warm Stream	R	75.000	0.000	0.000
												93876	UT to Goose Creek (Coats)	Warm Stream	RE	75.000		
Catawba 03050101	MR-03722	Bridge 90 on SR 1727	REQ-005415	B-4061	2011-01151			8/16/2011	Warm Stream	298.000	298.000	92524	Thompson's Fork and Tributary	Warm Stream	R	298.000	0.000	0.000
												93876	UT to Goose Creek (Coats)	Warm Stream	RE	298.000		
Catawba 03050101	MR-03702	SR 1001 Improvements	REQ-005472	U-2211B	2006-32042	2011-0844		1/30/2012	Warm Stream	1,457.000	1,065.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	1,457.000	0.000	0.000
												93876	UT to Goose Creek (Coats)	Warm Stream	RE	902.600		
												92611	North Muddy Creek	Warm Stream	RE	61.200		
												92217	Beaverdam Creek	Warm Stream	RE	101.200		
Catawba 03050101	MR-03723	Bridge Number 100 on SR 2120	REQ-005503	B-4200	2011-01153			2/23/2012	Riparian Wetland	0.090	0.090	92611	North Muddy Creek	Riparian Wetland	R	0.090	0.000	0.000
												92611	North Muddy Creek	Riparian Wetland	RE	0.090		
Catawba 03050101	MR-04009	SR 1311 (Div. 12)	REQ-002694		2005-30027			6/30/2012	Warm Stream	64.000	64.000	92524	Thompson's Fork and Tributary	Warm Stream	R	64.000	0.000	0.000
												92524	Thompson's Fork and Tributary	Warm Stream	RE	48.200		
												92611	North Muddy Creek	Warm Stream	RE	15.800		
Catawba 03050101	MR-03702	SR 1001 Improvements	REQ-005569	U-2211B	2006-32042			7/6/2012	Riparian Wetland	0.240	0.000	92611	North Muddy Creek	Riparian Wetland	R	0.240	0.000	0.000
Catawba 03050101	MR-03542	SR 1560 - Bridge 118 - Division 13	REQ-005791		2013-00803			6/30/2013	Cold Stream	41.000	41.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	41.000	0.000	0.000
												92168	Lone Mountain 1 -Phase Two	Unspecified Stream	RE	41.000		
Catawba 03050101	MR-03551	SR 1560 - Bridge 123 - Division 13	REQ-005792		2013-00806			6/30/2013	Cold Stream	34.000	34.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	34.000	0.000	0.000
												92168	Lone Mountain 1 -Phase Two	Unspecified Stream	RE	1.000		
												92169	Little Table Rock 2	Unspecified Stream	RE	33.000		
Catawba 03050101	MR-03565	SR 2074 - Bridge 107 - Division 10	REQ-005710		2013-00423			6/30/2013	Warm Stream	88.000	88.000	92219	Gray Farm	Warm Stream	R	34.000	0.000	0.000
												94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	54.000		
												92611	North Muddy Creek	Warm Stream	RE	88.000		
Catawba 03050101	MR-03651	SR 1310 - Division 12	REQ-005701		2012-00359			6/30/2013	Warm Stream	50.000	50.000	92219	Gray Farm	Warm Stream	R	50.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	RE	50.000		
Catawba 03050101	MR-03513	Bridge 6 over Gunpowder Creek on US 321A	REQ-007279	B-5138	2013-01764			9/26/2013	Cold Stream	151.000	0.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	151.000	0.000	0.000
Catawba 03050101	MR-03425	SR 1150 - Bridge 152 - Division 11	REQ-006081		2014-00641			6/30/2014	Cold Stream	34.000	34.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	68.000	0.000	0.000
Catawba 03050101	MR-03469	SR 1438 - Bridge 291 - Division 13	REQ-005918		2013-01675			6/30/2014	Cold Stream	21.000	21.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	21.000	0.000	0.000
												92169	Little Table Rock 2	Unspecified Stream	RE	21.000		
Catawba 03050101	MR-03479	SR 1418 - Bridge 296 - Division 13	REQ-005950		2013-01794			6/30/2014	Cool Stream	35.000	35.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	35.000	0.000	0.000
												92169	Little Table Rock 2	Unspecified Stream	RE	35.000		
Catawba 03050101	MR-03480	SR 1112 - Bridge 242 - Division 13	REQ-005949		2013-01788			6/30/2014	Cool Stream	28.000	28.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	28.000	0.000	0.000
												92169	Little Table Rock 2	Unspecified Stream	RE	28.000		
Catawba 03050101	MR-03483	SR 1316 - Bridge 226 - Division 12	REQ-005966		2013-02044			6/30/2014	Warm Stream	71.000	71.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	142.000	0.000	0.000
Catawba 03050101	MR-03488	SR 1861 - Bridge 136 - Division 12	REQ-005986		2013-02050			6/30/2014	Warm Stream	48.000	48.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	96.000	0.000	0.000
Catawba 03050101	MR-03489	SR 1309 - Bridge 289 - Division 12	REQ-005990		2013-02218			6/30/2014	Warm Stream	43.000	43.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	86.000	0.000	0.000
Catawba 03050101	MR-03503	Bridge 129 over Big Branch Creek on SR 1626	REQ-005887	B-5110	2013-01333			6/30/2014	Warm Stream	98.000	40.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	98.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	RE	40.000		
Catawba 03050101	MR-03514	New Weigh Station on I-85 North	REQ-005884	I-4928	2010-00031			6/30/2014	Warm Stream	165.000	138.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	165.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	RE	138.000		
Catawba 03050101	MR-03355	SR 1515 Improvements - Division 11	REQ-006274		2015-00240			6/30/2015	Cold Stream	65.000	65.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	130.000	0.000	0.000
Catawba 03050101	MR-03396	SR 1539 - Bridge 580167 - Division 13	REQ-006205		2014-01901			6/30/2015	Cool Stream	36.000	36.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	36.000	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	36.000		
Catawba 03050101	MR-03399	SR 1365 Improvements - Division 11	REQ-006159		2014-00119			6/30/2015	Cold Stream	215.000	40.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	255.000	0.000	0.000

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Catawba 03050101	MR-03402	SR 1664 - Bridge 164 - Division 12	REQ-006163		2014-01681			6/30/2015	Warm Stream	46.000	46.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	92.000	0.000	0.000
Catawba 03050101	MR-03410	Bridge 34 on SR 1404	REQ-006292	B-5150	2014-01534			6/30/2015	Warm Stream	138.000	0.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	138.000	0.000	0.000
Catawba 03050101	MR-03287	SR 1935 - Bridge 203	REQ-007282	B-4751		2015-1193		1/4/2016	Warm Stream	178.000	0.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	178.000	0.000	0.000
Catawba 03050101	MR-03570	I-3311C - I-77 HOV Lanes - CT 01	REQ-007517	I-3311C, I-5405A, I-4750AA (North & Central Sections)	2012-00156	2015-0931		1/29/2016	Warm Stream	185.000	185.000	92217	Beaverdam Creek	Warm Stream	R	185.000	0.000	0.000
												92217	Beaverdam Creek	Warm Stream	RE	185.000		
Catawba 03050101	MR-03310	SR 1369 Improvements - Division 11	REQ-006555		2015-02250			3/22/2016	Cold Stream	257.000	190.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	41.400	0.000	0.000
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	81.480		
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	324.120		
Catawba 03050101	MR-03271	SR 1560 - Bridge 580125 - Division 13	REQ-006511		2016-00373			6/30/2016	Cold Stream	50.000	50.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	100.000	0.000	0.000
Catawba 03050101	MR-03320	SR 1241 - Bridge 580234 - Division 13	REQ-006437		2015-02120			6/30/2016	Cool Stream	29.000	29.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	29.000	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	29.000		
Catawba 03050101	MR-03570	I-3311C - I-77 HOV Lanes - CT 01	REQ-007518	I-3311C I-5405A I-4750AA (North & Central Sections)	2012-00156			6/30/2016	Warm Stream	27.000	27.000	92217	Beaverdam Creek	Warm Stream	R	27.000	0.000	0.000
												92217	Beaverdam Creek	Warm Stream	RE	27.000		
Catawba 03050101	MR-03212	US 64 / NC 90 Improvements	REQ-007285	R-5745		2016-0825		9/7/2016	Warm Stream	413.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	413.000	0.000	0.000
Catawba 03050101	MR-03261	SR 1513A Improvements - Division 11	REQ-007283		2016-01137			9/13/2016	Warm Stream	30.000	30.000	92218	Silver Creek-Conway	Warm Stream	R	60.000	0.000	0.000
Catawba 03050101	MR-03206	NC 16 Improvements	REQ-007154	R-3100A, R-3100B	2009-00902	2016-0982		3/6/2017	Warm Stream	1,031.000	0.000	92217	Beaverdam Creek	Warm Stream	R	699.734	0.000	0.000
												92217	Beaverdam Creek	Warm Stream	R	256.200		
												92611	North Muddy Creek	Warm Stream	R	65.666		
												92611	North Muddy Creek	Warm Stream	R	9.400		
Catawba 03050101	MR-03206	NC 16 Improvements	REQ-007155	R-3100A, R-3100B	2009-00902	2016-0982		3/6/2017	Riparian Wetland	0.200	0.200	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.200	0.000	0.000
												94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	RE	0.200		
Catawba 03050101	MR-03150	SR 1258 - Bridge 110131 - Division 13	REQ-006863		2017-00930			6/1/2017	Cold Stream	36.000	36.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	12.840	0.000	0.000
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	23.160		
												92166	Linville River-White Creek	Unspecified Stream	RE	36.000		
Catawba 03050101	MR-03144	SR 1560 - Bridge 580126 - Division 13	REQ-006871		2017-00928			6/16/2017	Cold Stream	38.000	38.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	38.000	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	38.000		
Catawba 03050101	MR-03129	SR 1241 - Bridge 110320 - Division 13	REQ-006749		2017-00893			6/30/2017	Cold Stream	41.000	41.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	82.000	0.000	0.000
Catawba 03050101	MR-03136	Bridge 160 on I-40	REQ-006754	B-4447	2017-00901			6/30/2017	Cold Stream	99.000	198.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	99.000	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	198.000		
Catawba 03050101	MR-03146	SR 1410 - Bridge 580284 - Division 13	REQ-006748		2017-00910			6/30/2017	Cold Stream	41.000	41.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	67.680	0.000	0.000
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	14.320		
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	38.000		
Catawba 03050101	MR-03152	SR 1798 - Bridge 580011 - Division 13	REQ-006755		2017-00896			6/30/2017	Cold Stream	38.000	76.000	92166	Linville River-White Creek	Unspecified Stream	RE	76.000	0.000	0.000
Catawba 03050101	MR-03154	SR 1726 - Bridge 110007 - Division 13	REQ-006761		2017-00995			6/30/2017	Warm Stream	38.000	38.000	92218	Silver Creek-Conway	Warm Stream	R	76.000	0.000	0.000
Catawba 03050101	MR-03155	SR 1737 - Bridge 110218 - Division 13	REQ-006760		2017-00898			6/30/2017	Warm Stream	42.000	42.000	92218	Silver Creek-Conway	Warm Stream	R	84.000	0.000	0.000
Catawba 03050101	MR-03188	I-77 Improvements	REQ-006703	I-5405A, I-5405B	2016-00191	2016-1255		6/30/2017	Warm Stream	215.000	215.000	92218	Silver Creek-Conway	Warm Stream	R	430.000	0.000	0.000
												94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	1,572.000		
												94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	220.000		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03050101	MR-03240	NC 273 Widening	REQ-006663	U-3633	2010-00032	2016-0679		6/30/2017	Warm Stream	1,133.000	1,090.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	176.800	0.000	0.000
												92524	Thompson's Fork and Tributary	Warm Stream	R	49.000		
												92218	Silver Creek-Conway	Warm Stream	R	186.000		
												92218	Silver Creek-Conway	Warm Stream	R	19.200		
Catawba 03050101	MR-03239	Bridge 21 on SR 1803	REQ-007286	B-5398	2016-01344			7/10/2017	Cool Stream	31.000	31.000	96306	Henry Fork Stream and Wetland Mitigation Project	Cool Stream	R	62.000	0.000	0.000
Catawba 03050101	MR-06757	Brookshire Blvd Improvements	REQ-007378	U-6084	2017-01896	2017-1506		1/23/2018	Warm Stream	193.000	0.000	92217	Beaverdam Creek	Warm Stream	R	193.000	0.000	0.000
Catawba 03050101	MR-06757	Brookshire Blvd Improvements	REQ-007379	U-6084	2017-01896	2017-1506		1/23/2018	Riparian Wetland	0.340	0.340	92611	North Muddy Creek	Riparian Wetland	R	0.340	0.000	0.000
												92611	North Muddy Creek	Riparian Wetland	RE	0.340		
Catawba 03050101	MR-06821	SR 2003 Improvements - Division 11	REQ-007101		2018-00545			4/12/2018	Warm Stream	68.000	68.000	92524	Thompson's Fork and Tributary	Warm Stream	R	68.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	68.000		
Catawba 03050101	MR-03310	SR 1369 Improvements - Division 11	REQ-007848		2015-02250			5/1/2018	Cold Stream	30.000	30.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	30.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	30.000		
Catawba 03050101	MR-03758	I-485 - Charlotte Outer Loop	REQ-007423	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	551.000	551.000	92217	Beaverdam Creek	Warm Stream	R	551.000	0.000	0.000
												92162	Bishop Tract-Canal Branch	Warm Stream	RE	551.000		
Catawba 03050101	MR-03758	I-485 - Charlotte Outer Loop	REQ-007425	R-2248E	2011-01237	2011-0431		6/20/2018	Riparian Wetland	0.170	0.170	92611	North Muddy Creek	Riparian Wetland	R	0.170	0.000	0.000
												92611	North Muddy Creek	Riparian Wetland	RE	0.170		
Catawba 03050101	MR-07000	U-5818 - SR 1001 Improvements (Sugar Hill Rd)	REQ-007667	U-5818	2018-02049			11/7/2018	Cool Stream	144.000	144.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	144.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	144.000		
Catawba 03050101	MR-07193	SR 1310 - Bridge 115 - Division 11	REQ-007912		2019-0655			5/16/2019	Warm Stream	40.000	40.000	92524	Thompson's Fork and Tributary	Warm Stream	R	80.000	0.000	0.000
Catawba 03050101	MR-03151	SR 1128 - Bridge 580245 - Division 13	REQ-008486		2017-00897			3/24/2020	Cold Stream	55.000	110.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	165.000	0.000	0.000
Catawba 03050101	MR-07103	R-2307B - NC 150 Widening	REQ-008763	R-2307B	2018-02343	2018-1732		9/21/2020	Warm Stream	447.000	447.000	92524	Thompson's Fork and Tributary	Warm Stream	R	827.600	0.000	0.000
												92217	Beaverdam Creek	Warm Stream	RE	66.400		
Catawba 03050101	MR-07103	R-2307B - NC 150 Widening	REQ-008764	R-2307B	2018-02343	2018-1732		9/21/2020	Riparian Wetland	0.060	0.060	92611	North Muddy Creek	Riparian Wetland	R	0.060	0.000	0.000
												92611	North Muddy Creek	Riparian Wetland	RE	0.060		
Catawba 03050101	MR-03570	I-3311C - I-77 HOV Lanes - CT 01	REQ-008768	I-3311C I-5405A I-4750AA (North & Central Sections)	2012-00156			11/4/2020	Warm Stream	14.000	0.000	92217	Beaverdam Creek	Warm Stream	R	14.000	0.000	0.000
Catawba 03050101	MR-07096	U-4700CB - US 321 / SR 1809 / SR 1952 Intersection Upgrade	REQ-008769	U-4700CB	2006-20748	2019-0061		11/4/2020	Warm Stream	100.000	100.000	92217	Beaverdam Creek	Warm Stream	R	200.000	0.000	0.000
Catawba 03050101	MR-07735	SR 1410 - Bridge 110155 - Division 13	REQ-008973		2021-00664			5/28/2021	Cold Stream	104.000	208.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	312.000	0.000	0.000
Catawba 03050101	MR-07736	SR 1623 - Bridge 110209 - Division 13	REQ-008974		2021-00657			5/28/2021	Cold Stream	62.000	124.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	186.000	0.000	0.000
Catawba 03050101	MR-07952	R-3833C - SR 1100 (Brawley School Road) Widening	REQ-009351	R-3833C	2019-02303			4/20/2022	Warm Stream	448.000	0.000	92217	Beaverdam Creek	Warm Stream	R	448.000	0.000	0.000
Catawba 03050102	MR-08283	R-0617BA - NC 150 Improvements	REQ-009579	R-0617BA	2002-31330	2003-1356		7/22/2005	Warm Stream	432.000	0.000	346	South Fork	Warm Stream	R	432.000	0.000	0.000
Catawba 03050102	MR-04002	U-2404A	REQ-002636	U-2404A	2003-31233	2003-1048		7/21/2006	Warm Stream	2,128.000	2,128.000	346	South Fork	Warm Stream	R	2,128.000	0.000	0.000
												92148	Eno River-Poplar Ridge (Bunting)	Warm Stream	RE	627.700		
												92150	Haw River-Cone Swamp-Phillips	Warm Stream	RE	166.000		
												433	Harris Farm-HQP	Warm Stream	RE	1,334.300		
Catawba 03050102	MR-04002	U-2404A	REQ-002637	U-2404A	2003-31233	2003-1048		7/21/2006	Riparian Wetland	0.220	0.220	285	Pott Creek	Riparian Wetland	R	0.220	0.000	0.000
												433	Harris Farm-HQP	Riparian Wetland	RE	0.220		
Catawba 03050102	MR-03763	Bridge over Pinch Gut Creek	REQ-005245	B-4062	2010-00657-318			8/26/2010	Warm Stream	54.000	54.000	346	South Fork	Warm Stream	R	108.000	0.000	0.000
Catawba 03050102	MR-03667	Replace Bridge 6 on SR 2014	REQ-005678	B-4752	2012-00549	2012-0313		6/30/2013	Riparian Wetland	0.010	0.010	285	Pott Creek	Riparian Wetland	R	0.010	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian Wetland	RE	0.010		
Catawba 03050102	MR-03713	NC 27 Improvements (by Division 12)	REQ-005924	W-4712	2011-00848			6/30/2013	Warm Stream	219.000	219.000	346	South Fork	Warm Stream	R	219.000	0.000	0.000
												346	South Fork	Warm Stream	R	219.000		
Catawba 03050102	MR-03458	SR 1922 - Bridge 119 - Division 13	REQ-006006		2014-00081			6/30/2014	Cool Stream	62.000	62.000	96306	Henry Fork Stream and Wetland Mitigation Project	Cool Stream	R	124.000	0.000	0.000
												285	Pott Creek	Riparian Wetland	R	0.132		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03050102	MR-03687	Charlotte Outer Loop (Little Sugar Creek)	REQ-006045	R-0211DA	1992-00013	1994-1115		6/30/2014	Riparian Wetland	5.450	0.000	100090	Carpenter Bottom	Riparian Wetland	R	3.337	0.000	0.000
													CT 02 Adv Wetland	Wetland	R	1.981		
Catawba 03050102	MR-03381	SR 1802 - Bridge 170 - Division 12	REQ-006184		2014-04962			6/30/2015	Warm Stream	60.000	60.000	285	Pott Creek	Warm Stream	R	120.000	0.000	0.000
Catawba 03050102	MR-03206	NC 16 Improvements	REQ-007153	R-3100A, R-3100B	2009-00902	2016-0982		3/6/2017	Warm Stream	1,223.000	888.000	346	South Fork	Warm Stream	R	1,223.000	0.000	0.000
												346	South Fork	Warm Stream	R	740.600		
												346	South Fork	Warm Stream	R	147.400		
Catawba 03050102	MR-03187	I-85 / US 421 Interchange Improvements	REQ-006681	I-5000	2010-00033			6/30/2017	Warm Stream	197.000	197.000	346	South Fork	Warm Stream	R	394.000	0.000	0.000
Catawba 03050102	MR-03187	I-85 / US 421 Interchange Improvements	REQ-006682	I-5000	2010-00033			6/30/2017	Riparian Wetland	0.090	0.090	285	Pott Creek	Riparian Wetland	R	0.090	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian Wetland	RE	0.090		
Catawba 03050102	MR-06687	SR 1199 - Bridge 127 - Division 12	REQ-008167			2017-1147		10/31/2017	Warm Stream	48.000	0.000	285	Pott Creek	Warm Stream	R	48.000	0.000	0.000
Catawba 03050102	MR-06728	SR 1131 - Bridge 45 - Division 12	REQ-008168			2017-1317		12/8/2017	Warm Stream	67.000	0.000	285	Pott Creek	Warm Stream	R	67.000	0.000	0.000
Catawba 03050102	MR-08114	SR 1913 - Bridge 110237 - Division 13	REQ-009496		2022-01202			7/27/2022	Cool Stream	75.000	75.000	96306	Henry Fork Stream and Wetland Mitigation Project	Cool Stream	R	150.000	0.000	0.000
Catawba 03050103	MR-04000	U-2510A	REQ-002640	U-2510A	2007-00700-360	2007-0221		6/30/2008	Warm Stream	446.000	446.000	285	Pott Creek	Warm Stream	R	892.000	0.000	0.000
Catawba 03050103	MR-04000	U-2510A	REQ-002641	U-2510A	2007-00700-360	2007-0221		6/30/2008	Riparian Wetland	0.910	0.910	285	Pott Creek	Riparian Wetland	R	1.368		
												285	Pott Creek	Riparian Wetland	RE	0.380	0.000	0.000
												285	Pott Creek	Riparian Wetland	RE	0.072		
Catawba 03050103	MR-04000	U-2510A	REQ-002642	U-2510A	2007-00700-360	2007-0221		6/30/2008	Non-Riparian Wetland	0.370	0.370	94642	Herman Dairy Farm Stream and Wetland	Non-Riparian Wetland	R	0.740	0.000	0.000
Catawba 03050103	MR-03976	U-3447 - NC 51 Widening	REQ-004892	U-3447	2008-02902-360	2008-1548		6/30/2009	Warm Stream	250.000	0.000	92611	North Muddy Creek	Warm Stream	R	125.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	R	125.000		
Catawba 03050103	MR-03976	U-3447 - NC 51 Widening	REQ-004893	U-3447	2008-02902-360	2008-1548		6/30/2009	Riparian Wetland	0.190	0.000	92611	North Muddy Creek	Riparian Wetland	R	0.190	0.000	0.000
Catawba 03050103	MR-03788	West Charlotte Loop - Long Creek	REQ-005174	R-2248AC, R-2248AD, R-2248BA	1999-30776			6/30/2010	Riparian Wetland	1.910	0.000	94151	North Fork Mountain Creek Mit. Site	Riparian Wetland	R	0.940		
												94151	North Fork Mountain Creek Mit. Site	Riparian Wetland	R	0.895	0.000	0.000
												285	Pott Creek	Riparian Wetland	R	0.075		
Catawba 03050103	MR-03732	Weddington School Rd Relocation	REQ-005925	U-2510B	2011-00419			8/29/2011	Riparian Wetland	0.075	0.075	94151	North Fork Mountain Creek Mit. Site	Riparian Wetland	R	0.075	0.000	0.000
												92167	Rankin Tract	Riparian Wetland	RE	0.075		
Catawba 03050103	MR-03711	Bridge 184 over Waxhaw Creek on SR 1113	REQ-005494	B-4294	2011-01271			11/29/2011	Riparian Wetland	0.120	0.120	94151	North Fork Mountain Creek Mit. Site	Riparian Wetland	R	0.120	0.000	0.000
												92167	Rankin Tract	Riparian Wetland	RE	0.120		
Catawba 03050103	MR-03687	Charlotte Outer Loop (Little Sugar Creek)	REQ-006044	R-0211DA	1992-00013	1994-1115		6/30/2014	Riparian Wetland	7.650	0.000	206	Key Branch	Riparian Wetland	R	7.650	0.000	0.000
Catawba 03050103	MR-03440	I-77 HOT Lanes - CT 03	REQ-006684	I-3311C (South Section)	2012-00156	2015-0931		6/30/2017	Warm Stream	1,390.000	1,812.000	94151	North Fork Mountain Creek Mit. Site	Warm Stream	R	3,202.000	0.000	0.000
Chowan 03010203	MR-03913	SR 1112 - Division 1	REQ-004703		2005-10609			7/21/2006	Riparian Wetland	0.150	0.000	92548	Powell Property	Riparian Wetland	R	0.150	0.000	0.000
Chowan 03010203	MR-03914	SR 1339-Division 1	REQ-004826		2005-10482			7/21/2006	Non-Riparian Wetland	0.009	0.000	95355	Hofler Property	Non-Riparian Wetland	R	0.009	0.000	0.000
Chowan 03010203	MR-04126	B-3640	REQ-002506	B-3640	2006-10572			7/21/2007	Riparian Wetland	0.190	0.190	92548	Powell Property	Riparian Wetland	R	0.190		
												92133	Cashie River-IP-Thunderbolt-Baltimore	Riparian Wetland	RE	0.190	0.000	0.000
Chowan 03010203	MR-04128	B-3636	REQ-004642	B-3636	2005-10073			7/21/2007	Riparian Wetland	0.200	0.200	92548	Powell Property	Riparian Wetland	R	0.200		
												92133	Cashie River-IP-Thunderbolt-Baltimore	Riparian Wetland	RE	0.200	0.000	0.000
Chowan 03010203	MR-04091	B-4073	REQ-002526	B-4073	2008-01090-121			6/30/2008	Riparian Wetland	0.030	0.030	92548	Powell Property	Riparian Wetland	R	0.060	0.000	0.000
Chowan 03010203	MR-03771	Bridge 32 on SR 1100	REQ-005124	B-4520	2009-01869-137		150-09	6/30/2010	Riparian Wetland	0.206	0.204	92548	Powell Property	Riparian Wetland	R	0.206	0.000	0.000
												441	Nicholls Farm (Troublesome Creek)	Riparian Wetland	RE	0.204		
Chowan 03010203	MR-03787	Bridges 12 & 25 on US 13	REQ-005376	B-5018	2009-01337			5/11/2011	Riparian Wetland	0.250	0.040	92548	Powell Property	Riparian Wetland	R	0.250	0.000	0.000
												441	Nicholls Farm (Troublesome Creek)	Riparian Wetland	RE	0.040		
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-005612	R-2507A	2006-10391	2012-0296		6/30/2013	Warm Stream	163.000	163.000	92544	Duke Swamp	Warm Stream	R	163.000	0.000	0.000
												441	Nicholls Farm (Troublesome Creek)	Warm Stream	RE	163.000		
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-005613	R-2507A	2006-10391	2012-0296		6/30/2013	Riparian Wetland	14.540	14.540	92544	Duke Swamp	Riparian Wetland	R	10.700		
												92548	Powell Property	Riparian Wetland	R	10.798		
												92548	Powell Property	Riparian Wetland	R	1.300	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
												441	Nicholls Farm (Troublesome Creek)	Riparian Wetland	RE	2.482		
												92544	Duke Swamp	Riparian Wetland	RE	3.800		
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-005614	R-2507A	2006-10391	2012-0296		6/30/2013	Non-Riparian Wetland	5.680	5.680	95355	Hofler Property	Non-Riparian Wetland	R	5.680		
												441	Nicholls Farm (Troublesome Creek)	Non-Riparian Wetland	RE	0.557	0.000	0.000
												100052	Roquist HQP	Non-Riparian Wetland	RE	5.123		
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-006172	R-2507A	2006-10391	2012-0296		8/5/2013	Non-Riparian Wetland	0.100	0.100	95355	Hofler Property	Non-Riparian Wetland	R	0.100	0.000	0.000
												100052	Roquist HQP	Non-Riparian Wetland	RE	0.100		
Chowan 03010203	MR-03210	US 13 / NC 11 Improvements	REQ-006864	R-5311A	2011-01243	2016-1221		5/3/2017	Non-Riparian Wetland	11.470	0.000		CH 03 Adv Wetland	Wetland	R	2.679		
												95355	Hofler Property	Non-Riparian Wetland	R	5.750		
												95355	Hofler Property	Non-Riparian Wetland	R	1.150	0.000	0.000
												95355	Hofler Property	Non-Riparian Wetland	R	0.081		
												95355	Hofler Property	Non-Riparian Wetland	R	1.810		
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-008488	R-2507A	2006-10391	2012-0296		3/24/2020	Riparian Wetland	0.150	0.000	92548	Powell Property	Riparian Wetland	R	0.150	0.000	0.000
Chowan 03010203	MR-06955	B-5507 - NC 32 - Bridge 20 - Division 1	REQ-008489	B-5507	2018-00523	2018-0362		3/24/2020	Riparian Wetland	0.140	0.000	92548	Powell Property	Riparian Wetland	R	0.140	0.000	0.000
Chowan 03010203	MR-07150	B-4916 - Bridge 57 on US 13 over Quioccosion Swamp	REQ-008782	B-4916	2019-00217			11/10/2020	Riparian Wetland	0.110	0.110	92548	Powell Property	Riparian Wetland	R	0.110	0.000	0.000
												92544	Duke Swamp	Riparian Wetland	RE	0.110		
Chowan 03010204	MR-03910	SR 1319 - Division 1	REQ-004827		2006-32074-166			7/21/2007	Warm Stream	12.000	0.000	92547	Cutawhiskie creek	Warm Stream	R	12.000	0.000	0.000
Chowan 03010204	MR-03910	SR 1319 - Division 1	REQ-007288		2006-32074-166			7/21/2007	Riparian Wetland	0.001	0.001	92547	Cutawhiskie creek	Riparian Wetland	R	0.002	0.000	0.000
Chowan 03010204	MR-03728	US 158 Widening	REQ-005578	R-2583	2002-11081	2011-1075	63-12	8/14/2012	Warm Stream	1,832.000	1,832.000	92547	Cutawhiskie creek	Warm Stream	R	1,832.000		
												92547	Cutawhiskie creek	Warm Stream	RE	518.600	0.000	0.000
												92133	Cashie River-IP-Thunderbolt-Baltimore	Warm Stream	RE	893.400		
												92017	Chowan River Harrell	Warm Stream	RE	420.000		
Chowan 03010204	MR-03728	US 158 Widening	REQ-005579	R-2583	2002-11081	2011-1075	63-12	8/14/2012	Riparian Wetland	3.960	3.960	92547	Cutawhiskie creek	Riparian Wetland	R	3.960		
												92017	Chowan River Harrell	Riparian Wetland	RE	3.410	0.000	0.000
												92547	Cutawhiskie creek	Riparian Wetland	RE	0.550		
Chowan 03010204	MR-03728	US 158 Widening	REQ-005580	R-2583	2002-11081	2011-1075	63-12	8/14/2012	Non-Riparian Wetland	0.480	0.480	95355	Hofler Property	Non-Riparian Wetland	R	0.720	0.000	0.000
												100052	Roquist HQP	Non-Riparian Wetland	RE	0.480		
Chowan 03010204	MR-07486	BR-0118 - Bridge 93 on SR 1203	REQ-008779	BR-0118	2019-01058	2020-0399		4/13/2020	Riparian Wetland	0.113	0.113	95838	Stanley's II	Riparian Wetland	R	0.226	0.000	0.000
French Broad 06010105	MR-04024	NC 146 (Long Shoals Road) Widening	REQ-004666	R-2813C	2004-30567	2004-0124		7/21/2006	Non-Riparian Wetland	0.210	0.210	138	Fletcher-Meritor site	Riparian Wetland	R	0.210	0.000	0.000
												92179	Needmore Tract	Riparian Wetland	RE	0.210		
French Broad 06010105	MR-04049	R-0619E - NC 281 Improvements	REQ-002570	R-0619E	2004-30595	2005-0071		7/21/2006	Cool Stream	718.000	718.000	733	Lewis Creek	Cool Stream	R	421.000		
												100004	Fletcher Stream and Wetland Site	Cool Stream	R	297.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	718.000		
French Broad 06010105	MR-04141	B-3310	REQ-002494	B-3310	2004-30959, 2004-30960			7/21/2006	Riparian Wetland	0.615	0.615	138	Fletcher-Meritor site	Riparian Wetland	R	0.615	0.000	0.000
												92179	Needmore Tract	Riparian Wetland	RE	0.615		
French Broad 06010105	MR-04055	I-4401	REQ-002553	I-4401	2005-31478	2005-1667		7/21/2007	Cool Stream	156.300	156.300	732	Sandy Mush (Phase II)	Cool Stream	R	156.300	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	156.300		
French Broad 06010105	MR-04055	I-4401	REQ-002554	I-4401	2005-31478	2005-1667		7/21/2007	Riparian Wetland	0.014	0.014	138	Fletcher-Meritor site	Riparian Wetland	R	0.014	0.000	0.000
												260	Mud Creek	Riparian Wetland	RE	0.014		
French Broad 06010105	MR-04122	B-3665	REQ-007290	B-3665	2002-30311			7/21/2007	Cool Stream	170.000	0.000	732	Sandy Mush (Phase II)	Cool Stream	R	170.000	0.000	0.000
French Broad 06010105	MR-04122	B-3665	REQ-004852	B-3665	2002-30311			7/21/2007	Riparian Wetland	0.019	0.000	138	Fletcher-Meritor site	Riparian Wetland	R	0.019	0.000	0.000
French Broad 06010105	MR-04123	B-3663	REQ-002507	B-3663	2005-32503, 2005-32504			7/21/2007	Cool Stream	43.000	43.000	732	Sandy Mush (Phase II)	Cool Stream	R	43.000	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	43.000		
French Broad 06010105	MR-03906	SR 1306 - Division 13	REQ-004711		2007-01480-357			6/30/2008	Cool Stream	70.000	70.000	92497	Newfound Creek	Cool Stream	R	140.000	0.000	0.000
French Broad 06010105	MR-03947	SR 1434 - Division 13	REQ-004670		2007-01223-357			6/30/2008	Cool Stream	40.000	0.000	92497	Newfound Creek	Cool Stream	R	40.000	0.000	0.000

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French Broad 06010105	MR-03948	SR 1171 - Division 13	REQ-004669		2007-01192-357			6/30/2008	Cool Stream	30.000	30.000	92497	Newfound Creek	Cool Stream	R	60.000	0.000	0.000
French Broad 06010105	MR-03951	R-2518A - US 19 Improvements	REQ-004664	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Riparian Wetland	0.260	0.000	138	Fletcher-Meritor site	Riparian Wetland	R	0.170	0.000	0.000
French Broad 06010105	MR-03951	R-2518A - US 19 Improvements	REQ-004665	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Non-Riparian Wetland	0.160	0.000	138	Fletcher-Meritor site	Riparian Wetland	R	0.090	0.000	0.000
French Broad 06010105	MR-03951	R-2518A - US 19 Improvements	REQ-004665	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Non-Riparian Wetland	0.160	0.000	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.070	0.000	0.000
French Broad 06010105	MR-04025	R-2813B - NC 146 Widening	REQ-002620	R-2813B	2007-03084-311			6/30/2008	Cool Stream	467.000	0.000	92497	Newfound Creek	Cool Stream	R	0.090	0.000	0.000
French Broad 06010105	MR-04025	R-2813B - NC 146 Widening	REQ-002621	R-2813B	2007-03084-311			6/30/2008	Cool Stream	467.000	0.000	92497	Newfound Creek	Cool Stream	R	467.000	0.000	0.000
French Broad 06010105	MR-04025	R-2813B - NC 146 Widening	REQ-002621	R-2813B	2007-03084-311			6/30/2008	Riparian Wetland	0.380	0.000	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.380	0.000	0.000
French Broad 06010105	MR-04109	B-3856	REQ-004636	B-3856	2007-01871-345			6/30/2008	Cool Stream	50.000	50.000	92497	Newfound Creek	Cool Stream	R	100.000	0.000	0.000
French Broad 06010105	MR-03961	SR 1783 Improvements	REQ-004901	R-4430	2008-02564	2008-1327		6/30/2009	Cool Stream	656.000	0.000	92497	Newfound Creek	Cool Stream	R	656.000	0.000	0.000
French Broad 06010105	MR-03800	Bridge 124 on NC 151	REQ-005126	B-4034	2009-01502-311	2009-0838		6/30/2010	Cold Stream	439.000	0.000	100004	Fletcher Stream and Wetland Site	Cold Stream	R	439.000	0.000	0.000
French Broad 06010105	MR-03951	R-2518A - US 19 Improvements	REQ-005929	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2010	Cold Stream	1,535.000	3,070.000	100018	Shake Rag Branch	Cold Stream	R	1,443.600	0.000	0.000
French Broad 06010105	MR-03951	R-2518A - US 19 Improvements	REQ-005929	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2010	Cold Stream	1,535.000	3,070.000	100004	Fletcher Stream and Wetland Site	Cold Stream	R	91.400	0.000	0.000
French Broad 06010105	MR-03951	R-2518A - US 19 Improvements	REQ-005929	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2010	Cold Stream	1,535.000	3,070.000	92175	Sandymush HQP-Progress Energy	Cool Stream	RE	3,070.000	0.000	0.000
French Broad 06010105	MR-03734	Bridges 28 & 29 on SR 1526	REQ-005374	B-4183	2011-00417			5/11/2011	Cold Stream	260.000	153.000	100018	Shake Rag Branch	Cold Stream	R	260.000	0.000	0.000
French Broad 06010105	MR-03734	Bridges 28 & 29 on SR 1526	REQ-005374	B-4183	2011-00417			5/11/2011	Cold Stream	260.000	153.000	92177	Little Table Rock 1	Unspecified Stream	RE	153.000	0.000	0.000
French Broad 06010105	MR-03708	Bridge 148 on SR 1325 over Lamance Creek	REQ-005490	B-4989	2008-01334			1/12/2012	Cold Stream	53.000	53.000	100018	Shake Rag Branch	Cold Stream	R	53.000	0.000	0.000
French Broad 06010105	MR-03708	Bridge 148 on SR 1325 over Lamance Creek	REQ-005490	B-4989	2008-01334			1/12/2012	Cold Stream	53.000	53.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	53.000	0.000	0.000
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-005501	R-5207B	2012-00114			3/5/2012	Cool Stream	527.000	527.000	92497	Newfound Creek	Cool Stream	R	527.000	0.000	0.000
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-005501	R-5207B	2012-00114			3/5/2012	Cool Stream	527.000	527.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	527.000	0.000	0.000
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-005502	R-5207B	2012-00114			3/5/2012	Riparian Wetland	0.030	0.030	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.030	0.000	0.000
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-005502	R-5207B	2012-00114			3/5/2012	Riparian Wetland	0.030	0.030	260	Mud Creek	Riparian Wetland	RE	0.030	0.000	0.000
French Broad 06010105	MR-03547	SR 1351 - Bridge 512 - Division 13	REQ-005928		2013-00607			6/30/2013	Cool Stream	60.000	60.000	92497	Newfound Creek	Cool Stream	R	120.000	0.000	0.000
French Broad 06010105	MR-03548	Roundabout Intersection - SR 3526/SR 1419/SR 1420	REQ-005733	R-5524C	2013-00633			6/30/2013	Cool Stream	140.000	140.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	102.530	0.000	0.000
French Broad 06010105	MR-03548	Roundabout Intersection - SR 3526/SR 1419/SR 1420	REQ-005733	R-5524C	2013-00633			6/30/2013	Cool Stream	140.000	140.000	92497	Newfound Creek	Cool Stream	R	83.334	0.000	0.000
French Broad 06010105	MR-03548	Roundabout Intersection - SR 3526/SR 1419/SR 1420	REQ-005733	R-5524C	2013-00633			6/30/2013	Cool Stream	140.000	140.000	92497	Newfound Creek	Cool Stream	R	56.666	0.000	0.000
French Broad 06010105	MR-03548	Roundabout Intersection - SR 3526/SR 1419/SR 1420	REQ-005733	R-5524C	2013-00633			6/30/2013	Cool Stream	140.000	140.000	100004	Fletcher Stream and Wetland Site	Cool Stream	RE	37.470	0.000	0.000
French Broad 06010105	MR-03552	SR 1500 - Bridge 141 - Division 14	REQ-005793		2013-00802			6/30/2013	Cool Stream	75.000	75.000	92497	Newfound Creek	Cool Stream	R	150.000	0.000	0.000
French Broad 06010105	MR-03559	SR 1388 - Bridge 221 - Division 14	REQ-005734		2013-00499			6/30/2013	Cold Stream	78.000	78.000	733	Lewis Creek	Cold Stream	R	156.000	0.000	0.000
French Broad 06010105	MR-03560	Bridge 38 on SR 1574 over Clear Creek	REQ-005767	B-5149	2013-00665			6/30/2013	Riparian Wetland	0.020	0.020	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.040	0.000	0.000
French Broad 06010105	MR-03572	SR 1006 Widening	REQ-005711	R-5207A	2013-00411			6/30/2013	Cool Stream	109.000	109.000	92497	Newfound Creek	Cool Stream	R	218.000	0.000	0.000
French Broad 06010105	MR-03572	SR 1006 Widening	REQ-005712	R-5207A	2013-00411			6/30/2013	Riparian Wetland	0.010	0.010	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.020	0.000	0.000
French Broad 06010105	MR-03575	Bridge 46 on SR 1582 - Division 13	REQ-005714		2013-00413			6/30/2013	Cool Stream	43.000	43.000	92497	Newfound Creek	Cool Stream	R	86.000	0.000	0.000
French Broad 06010105	MR-03576	Bridge 63 on SR 1338 - Division 14	REQ-005926		2013-00506			6/30/2013	Cold Stream	45.000	45.000	733	Lewis Creek	Cold Stream	R	90.000	0.000	0.000
French Broad 06010105	MR-03577	Replace Bridge 113 on SR 1574	REQ-005765	B-4765	2013-00666			6/30/2013	Cold Stream	120.000	120.000	733	Lewis Creek	Cold Stream	R	240.000	0.000	0.000
French Broad 06010105	MR-03599	SR 1321 - Division 13	REQ-005683		2012-01874			6/30/2013	Cool Stream	60.000	25.000	92497	Newfound Creek	Cool Stream	R	60.000	0.000	0.000
French Broad 06010105	MR-03599	SR 1321 - Division 13	REQ-005683		2012-01874			6/30/2013	Cool Stream	60.000	25.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	25.000	0.000	0.000
French Broad 06010105	MR-03608	SR 1344 Improvements - Division 14	REQ-005681		2012-01775			6/30/2013	Cold Stream	100.000	100.000	100018	Shake Rag Branch	Cold Stream	R	83.880	0.000	0.000
French Broad 06010105	MR-03608	SR 1344 Improvements - Division 14	REQ-005681		2012-01775			6/30/2013	Cold Stream	100.000	100.000	100019	Warren Wilson College	Cold Stream	R	16.120	0.000	0.000
French Broad 06010105	MR-03608	SR 1344 Improvements - Division 14	REQ-005681		2012-01775			6/30/2013	Cold Stream	100.000	100.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	100.000	0.000	0.000
French Broad 06010105	MR-03616	Bridge 45 on SR 1525	REQ-005702	B-4547	2012-01875			6/30/2013	Cool Stream	65.000	46.000	92497	Newfound Creek	Cool Stream	R	65.000	0.000	0.000
French Broad 06010105	MR-03616	Bridge 45 on SR 1525	REQ-005702	B-4547	2012-01875			6/30/2013	Cool Stream	65.000	46.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	46.000	0.000	0.000
French Broad 06010105	MR-03622	Bridge 246 on SR 1503	REQ-005927	B-4182	2012-01773			6/30/2013	Cold Stream	134.000	84.000	100018	Shake Rag Branch	Cold Stream	R	134.000	0.000	0.000
French Broad 06010105	MR-03622	Bridge 246 on SR 1503	REQ-005927	B-4182	2012-01773			6/30/2013	Cold Stream	134.000	84.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	84.000	0.000	0.000
French Broad 06010105	MR-03698	Bridge 93 on SR 1324	REQ-005814	B-4289	2013-00944			6/30/2013	Cold Stream	95.000	95.000	733	Lewis Creek	Cold Stream	R	190.000	0.000	0.000
French Broad 06010105	MR-03468	SR 1131 - Bridge 273 - Division 14	REQ-005961		2013-01943			6/30/2014	Cold Stream	63.000	63.000	733	Lewis Creek	Cold Stream	R	126.000	0.000	0.000
French Broad 06010105	MR-03472	SR 1537 - Bridge 159 - Division 14	REQ-006021		2013-01942			6/30/2014	Cold Stream	104.000	22.000	733	Lewis Creek	Cold Stream	R	126.000	0.000	0.000
French Broad 06010105	MR-03474	SR 1107 - Bridge 83 - Division 14	REQ-006007		2013-02168			6/30/2014	Cold Stream	42.000	42.000	733	Lewis Creek	Cold Stream	R	84.000	0.000	0.000
French Broad 06010105	MR-03504	Bridge 309 over Featherstone Creek on SR 1528	REQ-005906	B-4988	2013-01670			6/30/2014	Cool Stream	78.000	78.000	92497	Newfound Creek	Cool Stream	R	156.000	0.000	0.000
French Broad 06010105	MR-03504	Bridge 309 over Featherstone Creek on SR 1528	REQ-005906	B-4988	2013-01670			6/30/2014	Cool Stream	78.000	78.000	733	Lewis Creek	Cold Stream	R	81.000	0.000	0.000

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French Broad 06010105	MR-03521	SR 1593 - Bridge 301 - Division 14	REQ-005828		2013-01103			6/30/2014	Cold Stream	41.500	41.500	92179	Needmore Tract	Unspecified Stream	RE	2.000	0.000	0.000
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-005985	R-5207B	2012-00114			6/30/2014	Cool Stream	35.000	35.000	92497	Newfound Creek	Cool Stream	R	70.000	0.000	0.000
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-006023	R-5207B	2012-00114			6/30/2014	Cool Stream	40.000	40.000	92497	Newfound Creek	Cool Stream	R	80.000	0.000	0.000
French Broad 06010105	MR-03718	A-0010C & D - US 19/23 Widening	REQ-007237	A-0010C, A-0010D	1995-05135	1996-0470		7/25/2014	Cold Stream	9,990.000	16,355.000	100004	Fletcher Stream and Wetland Site	Cold Stream	R	162.514	0.000	0.000
												100004	Fletcher Stream and Wetland Site	Cold Stream	R	162.514		
												100004	Fletcher Stream and Wetland Site	Cold Stream	R	162.514		
												100019	Warren Wilson College	Cold Stream	R	1,005.093		
												100019	Warren Wilson College	Cold Stream	R	905.093		
												100019	Warren Wilson College	Cold Stream	R	177.000		
												100019	Warren Wilson College	Cold Stream	R	1,855.160		
												100019	Warren Wilson College	Cold Stream	R	1,005.093		
												100017	Seniard Creek	Cold Stream	R	387.143		
												100017	Seniard Creek	Cold Stream	R	814.749		
												100017	Seniard Creek	Cold Stream	R	387.143		
												100018	Shake Rag Branch	Cold Stream	R	639.303		
												100018	Shake Rag Branch	Cold Stream	R	640.303		
												100018	Shake Rag Branch	Cold Stream	R	640.303		
												100063	Apple Valley Project	Cold Stream	R	446.247		
												100063	Apple Valley Project	Cold Stream	R	148.749		
												100063	Apple Valley Project	Cold Stream	R	148.749		
												100064	Owen Farms Stream and Wetland Mitigation Site	Cold Stream	R	500.159		
												100064	Owen Farms Stream and Wetland Mitigation Site	Cold Stream	R	330.159		
												100064	Owen Farms Stream and Wetland Mitigation Site	Cold Stream	R	1,500.478		
												92703	Middle Fork Creek (Phillips/Willis)	Cold Stream	R	5,213.000		
												92702	Paint Fork Creek(Fosson)	Unspecified Stream	R	1,700.000		
												92701	South Fork Big Pine Creek(Charles/McGinnis)	Unspecified Stream	R	1,100.000		
												92651	Little Ivy Creek (Barnhill Site)	Unspecified Stream	R	1,200.000		
												92607	Plemmons-Kirkpatrick Spring Creek WRC	Cold Stream	R	600.000		
													FB 05 Adv Stream	Stream	RE	4,441.384		
												100018	Shake Rag Branch	Cold Stream	RE	7.400		
												100018	Shake Rag Branch	Cold Stream	RE	22.200		
												100018	Shake Rag Branch	Cold Stream	RE	7.400		
												100018	Shake Rag Branch	Cold Stream	RE	7.400		
100064	Owen Farms Stream and Wetland Mitigation Site	Cold Stream	RE	12.690														
100064	Owen Farms Stream and Wetland Mitigation Site	Cold Stream	RE	4.230														
100064	Owen Farms Stream and Wetland Mitigation Site	Cold Stream	RE	4.230														
100017	Seniard Creek	Cold Stream	RE	1.320														
100017	Seniard Creek	Cold Stream	RE	3.960														
100017	Seniard Creek	Cold Stream	RE	1.320														
French Broad 06010105	MR-03395	SR 1380 - Bridge 560408 - Division 13	REQ-007291		2014-01663			9/22/2014	Cool Stream	41.000	41.000	92497	Newfound Creek	Cool Stream	R	41.000	0.000	0.000
French Broad 06010105	MR-03395	SR 1380 - Bridge 560408 - Division 13	REQ-007291		2014-01663			9/22/2014	Cool Stream	41.000	41.000	92132	Big & Little Rock Creek Bruchon	Unspecified Stream	RE	41.000	0.000	0.000
French Broad 06010105	MR-03390	SR 1361 - Bridge 162 - Division 14	REQ-006177		2014-01666			6/30/2015	Cold Stream	37.000	37.000	733	Lewis Creek	Cold Stream	R	74.000	0.000	0.000
French Broad 06010105	MR-03391	SR 1502 - Bridge 106 - Division 14	REQ-006180		2014-01668			6/30/2015	Cold Stream	40.000	40.000	733	Lewis Creek	Cold Stream	R	80.000	0.000	0.000
French Broad 06010105	MR-03397	SR 1568 - Bridge 163 - Division 14	REQ-006178		2014-01664			6/30/2015	Cold Stream	41.000	41.000	733	Lewis Creek	Cold Stream	R	82.000	0.000	0.000
French Broad 06010105	MR-03288	Bridge 416 on SR 1103	REQ-007292	B-5396	2016-00037			1/29/2016	Cold Stream	245.000	0.000	100019	Warren Wilson College	Cold Stream	R	245.000	0.000	0.000
French Broad 06010105	MR-03284	SR 2098 - Bridge 100222 - Division 13	REQ-007293		2016-00039			7/2/2016	Cold Stream	55.000	55.000	100019	Warren Wilson College	Cold Stream	R	55.000	0.000	0.000

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French Broad 06010105	MR-03287	SR 2030 - Bridge 100222 - Division 13	REQ-007293		2016-00659			2/3/2016	Cool Stream	55.000	55.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	55.000	0.000	0.000
French Broad 06010105	MR-03242	SR 1141 - Bridge 314 - Division 14	REQ-006556		2016-00452			6/30/2016	Cool Stream	45.000	45.000	92497	Newfound Creek	Cool Stream	R	45.000	0.000	0.000
French Broad 06010105	MR-03263	SR 3437 - Bridge 100315 - Division 13	REQ-006554		2016-00760			6/30/2016	Cool Stream	51.000	51.000	92176	DuPont Forest	Unspecified Stream	RE	45.000	0.000	0.000
French Broad 06010105	MR-03264	SR 1222 - Bridge 100291 - Division 13	REQ-006541		2016-00663			6/30/2016	Cool Stream	54.000	54.000	92497	Newfound Creek	Cool Stream	R	51.000	0.000	0.000
French Broad 06010105	MR-03265	SR 1397 - Bridge 100677 - Division 13	REQ-006535		2016-00605			6/30/2016	Cool Stream	52.000	52.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	51.000	0.000	0.000
French Broad 06010105	MR-03266	SR 3470 - Bridge 100401 - Division 13	REQ-006532		2016-00580			6/30/2016	Cool Stream	54.000	54.000	92497	Newfound Creek	Cool Stream	R	54.000	0.000	0.000
French Broad 06010105	MR-03267	SR 3442 - Bridge 100571 - Division 13	REQ-006531		2016-00662			6/30/2016	Cool Stream	52.000	52.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	52.000	0.000	0.000
French Broad 06010105	MR-03269	SR 1217 - Bridge 318 - Division 14	REQ-006540		2016-00485			6/30/2016	Cool Stream	49.000	49.000	100019	Warren Wilson College	Cool Stream	R	49.000	0.000	0.000
French Broad 06010105	MR-03333	Bridge 196 on SR 1532	REQ-006434	B-5403	2015-01487			6/30/2016	Cool Stream	49.000	49.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	49.000	0.000	0.000
French Broad 06010105	MR-03432	SR 2101 - Bridge 403 - Division 13	REQ-006510		2016-00451			6/30/2016	Cool Stream	45.000	45.000	732	Sandy Mush (Phase II)	Cool Stream	R	15.000	0.000	0.000
French Broad 06010105	MR-03444	SR 2407 - Bridge 686 - Division 13	REQ-006543		2015-02523			6/30/2016	Cool Stream	45.000	45.000	92497	Newfound Creek	Cool Stream	R	30.000	0.000	0.000
French Broad 06010105	MR-03280	NC 63 Improvements	REQ-007164	U-3301	2014-01633	2016-0401		8/26/2016	Cool Stream	3,901.000	3,279.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	45.000	0.000	0.000
French Broad 06010105	MR-03280	NC 63 Improvements	REQ-007163	U-3301	2014-01633	2016-0401		8/26/2016	Riparian Wetland	0.070	0.070	92497	Newfound Creek	Cool Stream	R	39.000	0.000	0.000
French Broad 06010105	MR-03153	SR 2748 - Bridge 100542 - Division 13	REQ-006759		2017-00895			6/30/2017	Cool Stream	39.000	39.000	100019	Warren Wilson College	Cool Stream	R	22.000	0.000	0.000
French Broad 06010105	MR-03163	SR 3464 - Bridge 100433 - Division 13	REQ-006737		2017-00758			6/30/2017	Cool Stream	62.000	62.000	92176	DuPont Forest	Unspecified Stream	RE	22.000	0.000	0.000
French Broad 06010105	MR-03167	NC 215 - Bridge 46 (B-5555) - Division 14	REQ-006714	B-5555	2017-00435			6/30/2017	Cool Stream	16.000	16.000	92497	Newfound Creek	Cool Stream	R	39.000	0.000	0.000
French Broad 06010105	MR-03168	SR 1690 - Bridge 107 (R-5771) - Division 14	REQ-006720	R-5771	2017-00615			6/30/2017	Cool Stream	62.000	62.000	92497	Newfound Creek	Cool Stream	R	44.000	0.000	0.000
French Broad 06010105	MR-03198	SR 2785 - Bridge 100592 - Division 13	REQ-006679		2016-02409			6/30/2017	Cool Stream	62.000	62.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	224.899	0.000	0.000
French Broad 06010105	MR-03225	SR 1125 - Bridge 73 - Division 14	REQ-006602		2016-01230			6/30/2017	Cool Stream	46.000	46.000	732	Sandy Mush (Phase II)	Cool Stream	R	1,814.350	0.000	0.000
French Broad 06010105	MR-06765	U-5105 - NC 225 - SR 1164 Intersection Improvement	REQ-006940	U-5105	2012-00203			8/30/2017	Cool Stream	317.000	257.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	3,279.000	0.000	0.000
French Broad 06010105	MR-03433	SR 2402 - Bridge 217 - Division 13	REQ-006901		2017-02021			10/11/2017	Cool Stream	37.000	37.000	732	Sandy Mush (Phase II)	Cool Stream	R	37.000	0.000	0.000
French Broad 06010105	MR-03194	I-26 at NC 101 Interchange	REQ-006908	L-5504	2014-02016	2016-1117		10/18/2017	Cool Stream	2,115.000	701.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	37.000	0.000	0.000

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French Broad 06010105	MR-03194	I-26 at NC 191 Interchange	REQ-006900	I-5504	2014-02016	2016-1157		10/18/2017	Cool Stream	2,115.000	791.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	791.000	0.000	0.000
French Broad 06010105	MR-03194	I-26 at NC 191 Interchange	REQ-006907	I-5504	2014-02016	2016-1157		10/18/2017	Riparian Wetland	0.020	0.020	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.020	0.000	0.000
French Broad 06010105	MR-03383	SR 1316 - Bridge 28 - Division 14	REQ-007294		2017-02214			10/30/2017	Cold Stream	45.000	45.000	92497	Newfound Creek	Riparian Wetland	RE	0.020	0.000	0.000
French Broad 06010105	MR-03383	SR 1316 - Bridge 28 - Division 14	REQ-007294		2017-02214			10/30/2017	Cold Stream	45.000	45.000	100019	Warren Wilson College	Cold Stream	R	45.000	0.000	0.000
French Broad 06010105	MR-03383	SR 1316 - Bridge 28 - Division 14	REQ-007294		2017-02214			10/30/2017	Cold Stream	45.000	45.000	92176	DuPont Forest	Unspecified Stream	RE	45.000	0.000	0.000
French Broad 06010105	MR-06684	SR 1140 - Bridge 100332 - Division 13	REQ-006935		2017-02046			11/3/2017	Cool Stream	58.000	58.000	732	Sandy Mush (Phase II)	Cool Stream	R	58.000	0.000	0.000
French Broad 06010105	MR-06684	SR 1140 - Bridge 100332 - Division 13	REQ-006935		2017-02046			11/3/2017	Cool Stream	58.000	58.000	92683	Sandymush HQP Buncombe	Cool Stream	RE	58.000	0.000	0.000
French Broad 06010105	MR-06713	SR 1545 Improvements - Division 14	REQ-006967	U-5840	2017-02091			11/28/2017	Cool Stream	75.000	0.000	732	Sandy Mush (Phase II)	Cool Stream	R	75.000	0.000	0.000
French Broad 06010105	MR-06722	B-4823 - Replace Bridge 12 on SR 1538 over Hogsed Creek	REQ-006962	B-4823	2017-02435			11/28/2017	Cold Stream	42.000	42.000	100019	Warren Wilson College	Cold Stream	R	42.000	0.000	0.000
French Broad 06010105	MR-06722	B-4823 - Replace Bridge 12 on SR 1538 over Hogsed Creek	REQ-006962	B-4823	2017-02435			11/28/2017	Cold Stream	42.000	42.000	92176	DuPont Forest	Unspecified Stream	RE	42.000	0.000	0.000
French Broad 06010105	MR-06875	SR 1349 - Bridge 560281 - Division 13	REQ-007097		2018-00367			4/12/2018	Cold Stream	47.000	47.000	100019	Warren Wilson College	Cold Stream	R	47.000	0.000	0.000
French Broad 06010105	MR-06875	SR 1349 - Bridge 560281 - Division 13	REQ-007097		2018-00367			4/12/2018	Cold Stream	47.000	47.000	92156	Mingo Tract	Unspecified Stream	RE	47.000	0.000	0.000
French Broad 06010105	MR-06849	SR 1116 - Bridge 560100 - Division 13	REQ-007413		2018-00381			4/23/2018	Cold Stream	42.000	40.000	100019	Warren Wilson College	Cold Stream	R	40.000	0.000	0.000
French Broad 06010105	MR-06849	SR 1116 - Bridge 560100 - Division 13	REQ-007413		2018-00381			4/23/2018	Cold Stream	42.000	40.000	100019	Warren Wilson College	Cold Stream	R	42.000	0.000	0.000
French Broad 06010105	MR-06893	SR 1003 - Bridge 100379 - Division 13	REQ-007359		2018-00910			6/11/2018	Cold Stream	48.000	48.000	100019	Warren Wilson College	Cold Stream	R	48.000	0.000	0.000
French Broad 06010105	MR-06893	SR 1003 - Bridge 100379 - Division 13	REQ-007359		2018-00910			6/11/2018	Cold Stream	48.000	48.000	92156	Mingo Tract	Unspecified Stream	RE	48.000	0.000	0.000
French Broad 06010105	MR-07087	R-5779 - SR 1631 Extension - Division 13	REQ-007932	R-5779	2019-00900			6/7/2019	Cold Stream	180.000	180.000	100019	Warren Wilson College	Cold Stream	R	180.000	0.000	0.000
French Broad 06010105	MR-07087	R-5779 - SR 1631 Extension - Division 13	REQ-007932	R-5779	2019-00900			6/7/2019	Cold Stream	180.000	180.000	92156	Mingo Tract	Unspecified Stream	RE	180.000	0.000	0.000
French Broad 06010105	MR-07091	I-4700A & B - I-26 Improvements - NC 280 to I-40	REQ-007990	I-4700A & B	2013-01883	2018-1645		7/1/2019	Cool Stream	2,674.000	1,138.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	1,448.091	0.000	0.000
French Broad 06010105	MR-07091	I-4700A & B - I-26 Improvements - NC 280 to I-40	REQ-007990	I-4700A & B	2013-01883	2018-1645		7/1/2019	Cool Stream	2,674.000	1,138.000	732	Sandy Mush (Phase II)	Cool Stream	R	1,225.909	0.000	0.000
French Broad 06010105	MR-07091	I-4700A & B - I-26 Improvements - NC 280 to I-40	REQ-007990	I-4700A & B	2013-01883	2018-1645		7/1/2019	Cool Stream	2,674.000	1,138.000	732	Sandy Mush (Phase II)	Cool Stream	RE	1,138.000	0.000	0.000
French Broad 06010105	MR-07091	I-4700A & B - I-26 Improvements - NC 280 to I-40	REQ-007989	I-4700A & B	2013-01883	2018-1645		7/1/2019	Riparian Wetland	1.560	1.560	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	1.560	0.000	0.000
French Broad 06010105	MR-07091	I-4700A & B - I-26 Improvements - NC 280 to I-40	REQ-007989	I-4700A & B	2013-01883	2018-1645		7/1/2019	Riparian Wetland	1.560	1.560	260	Mud Creek	Riparian Wetland	RE	1.560	0.000	0.000
French Broad 06010105	MR-07092	I-4400C - I-26 Improvements - US 25 Business to NC 280	REQ-008225	I-4400C	2013-01883	2018-1645		9/20/2019	Cool Stream	2,952.000	2,518.000	732	Sandy Mush (Phase II)	Cool Stream	R	1,756.200	0.000	0.000
French Broad 06010105	MR-07092	I-4400C - I-26 Improvements - US 25 Business to NC 280	REQ-008225	I-4400C	2013-01883	2018-1645		9/20/2019	Cool Stream	2,952.000	2,518.000	732	Sandy Mush (Phase II)	Cool Stream	R	2,952.000	0.000	0.000
French Broad 06010105	MR-07092	I-4400C - I-26 Improvements - US 25 Business to NC 280	REQ-008225	I-4400C	2013-01883	2018-1645		9/20/2019	Cool Stream	2,952.000	2,518.000	732	Sandy Mush (Phase II)	Cool Stream	RE	761.800	0.000	0.000
French Broad 06010105	MR-07092	I-4400C - I-26 Improvements - US 25 Business to NC 280	REQ-008224	I-4400C	2013-01883	2018-1645		9/20/2019	Riparian Wetland	0.710	0.710	138	Fletcher-Meritor site	Riparian Wetland	R	0.002	0.000	0.000
French Broad 06010105	MR-07092	I-4400C - I-26 Improvements - US 25 Business to NC 280	REQ-008224	I-4400C	2013-01883	2018-1645		9/20/2019	Riparian Wetland	0.710	0.710	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.295	0.000	0.000
French Broad 06010105	MR-07092	I-4400C - I-26 Improvements - US 25 Business to NC 280	REQ-008224	I-4400C	2013-01883	2018-1645		9/20/2019	Riparian Wetland	0.710	0.710	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.413	0.000	0.000
French Broad 06010105	MR-07092	I-4400C - I-26 Improvements - US 25 Business to NC 280	REQ-008224	I-4400C	2013-01883	2018-1645		9/20/2019	Riparian Wetland	0.710	0.710	260	Mud Creek	Riparian Wetland	RE	0.710	0.000	0.000
French Broad 06010105	MR-07093	I-4400BB - I-26 Improvements - US 64 to US 25 Business	REQ-008222	I-4400BB	2013-01883	2018-1645		9/20/2019	Cool Stream	716.000	339.000	732	Sandy Mush (Phase II)	Cool Stream	R	716.000	0.000	0.000
French Broad 06010105	MR-07093	I-4400BB - I-26 Improvements - US 64 to US 25 Business	REQ-008222	I-4400BB	2013-01883	2018-1645		9/20/2019	Cool Stream	716.000	339.000	732	Sandy Mush (Phase II)	Cool Stream	RE	339.000	0.000	0.000
French Broad 06010105	MR-07093	I-4400BB - I-26 Improvements - US 64 to US 25 Business	REQ-008221	I-4400BB	2013-01883	2018-1645		9/20/2019	Riparian Wetland	0.050	0.050	100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.050	0.000	0.000
French Broad 06010105	MR-07093	I-4400BB - I-26 Improvements - US 64 to US 25 Business	REQ-008221	I-4400BB	2013-01883	2018-1645		9/20/2019	Riparian Wetland	0.050	0.050	260	Mud Creek	Riparian Wetland	RE	0.050	0.000	0.000
French Broad 06010105	MR-07507	R-5605 - Davidson River Village Connector - Division 14	REQ-008543	R-5605	2020-00503			4/30/2020	Cold Stream	10.000	0.000	100019	Warren Wilson College	Cold Stream	R	10.000	0.000	0.000
French Broad 06010105	MR-07526	SR 1127 - Bridge 560311 - Division 13	REQ-008881		2020-00903			8/4/2020	Cool Stream	96.000	96.000	732	Sandy Mush (Phase II)	Cool Stream	R	192.000	0.000	0.000
French Broad 06010105	MR-07723	U-6251 - Division 13	REQ-008953	U-6251	2021-00575			4/27/2021	Cool Stream	250.000	0.000	732	Sandy Mush (Phase II)	Cool Stream	R	250.000	0.000	0.000
French Broad 06010105	MR-07771	NC 208 Improvements - Division 13	REQ-009037		2021-01180			7/9/2021	Cool Stream	47.000	47.000	732	Sandy Mush (Phase II)	Cool Stream	R	94.000	0.000	0.000
French Broad 06010105	MR-07757	SR 1164 Improvements - Division 13	REQ-009133		2021-00905			10/14/2021	Cool Stream	185.000	20.000	732	Sandy Mush (Phase II)	Cool Stream	R	205.000	0.000	0.000
French Broad 06010105	MR-07839	SR 1151 - Bridge 560222 - Division 13	REQ-009147	B-6012	2021-01769			10/28/2021	Cool Stream	126.000	0.000	732	Sandy Mush (Phase II)	Cool Stream	R	126.000	0.000	0.000
French Broad 06010105	MR-03329	SR 1107 - Bridge 137 - Division 14	REQ-009159		2018-01273			11/18/2021	Cold Stream	54.000	54.000	100017	Seniard Creek	Cold Stream	R	108.000	0.000	0.000
French Broad 06010105	MR-07910	SR 1533 - Bridge 560166 - Division 13	REQ-009470		2021-02507			1/25/2022	Cold Stream	85.000	85.000	100064	Owen Farms Stream and Wetland Mitigation Site	Cold Stream	R	170.000	0.000	0.000
French Broad 06010105	MR-07911	SR 1155 - Bridge 560353 - Division 13	REQ-009260		2021-02520			2/24/2022	Cold Stream	50.000	50.000	100019	Warren Wilson College	Cold Stream	R	100.000	0.000	0.000
French Broad 06010105	MR-08061	B-4442 - Bridge 370 & 373 on US 29/23 / US 25 / US 70	REQ-009466	B-4442	2022-00953			6/30/2022	Cold Stream	376.000	376.000		FB 05 Adv Stream	Stream	R	376.000	0.000	0.000
French Broad 06010105	MR-08061	B-4442 - Bridge 370 & 373 on US 29/23 / US 25 / US 70	REQ-009466	B-4442	2022-00953			6/30/2022	Cold Stream	376.000	376.000		FB 05 Adv Stream	Stream	RE	376.000	0.000	0.000
French Broad 06010105	MR-08061	B-4442 - Bridge 370 & 373 on US 29/23 / US 25 / US 70	REQ-009467	B-4442	2022-00953			6/30/2022	Riparian Wetland	0.070	0.020	100062	Banner Farm Mitigation Site	Riparian Wetland	R	0.070	0.000	0.000
French Broad 06010105	MR-08061	B-4442 - Bridge 370 & 373 on US 29/23 / US 25 / US 70	REQ-009467	B-4442	2022-00953			6/30/2022	Riparian Wetland	0.070	0.020	260	Mud Creek	Riparian Wetland	RE	0.020	0.000	0.000

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French Broad 06010105	MR-08134	SR 1296 - Bridge 100536 - Division 13	REQ-009507		2022-01439			7/29/2022	Cool Stream	43.000	43.000	100062	Banner Farm Mitigation Site	Cool Stream	R	86.000	0.000	0.000
French Broad 06010105	MR-08254	US 64 / NC 280 & US 64 / US 276 Intersection Improvements	REQ-009821	R-5799	2022-02043			5/10/2023	Cold Stream	371.000	371.000		FB 05 Adv Stream	Stream	R	371.000	0.000	0.000
French Broad 06010106	MR-03944	SR 1260 - Division 14	REQ-004673		2007-00659-344			6/30/2007	Cool Stream	242.000	54.000	92531	Morgan Creek (French Broad)	Cold Stream	R	296.000	0.000	0.000
French Broad 06010106	MR-03945	SR 1209 - Division 14	REQ-004672		2007-00956-344			6/30/2007	Cool Stream	20.000	20.000	92531	Morgan Creek (French Broad)	Cold Stream	R	40.000	0.000	0.000
French Broad 06010106	MR-03899	Lime Kiln Lane-Division 14	REQ-004721		2007-02371-388			6/30/2008	Cool Stream	20.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	20.000	0.000	0.000
French Broad 06010106	MR-03903	SR 1330 - Division 14	REQ-004716		2007-01873-344			6/30/2008	Cool Stream	30.000	30.000	92531	Morgan Creek (French Broad)	Cold Stream	R	60.000	0.000	0.000
French Broad 06010106	MR-03946	SR 1326 - Division 14	REQ-004671		2007-00946-344			6/30/2008	Cool Stream	50.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	50.000	0.000	0.000
French Broad 06010106	MR-03807	SR 1336 - Division 14	REQ-004910		2008-02899-344			6/30/2009	Cool Stream	188.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	188.000	0.000	0.000
French Broad 06010106	MR-03821	SR 1338 - Division 14	REQ-004838		2008-01805-344			6/30/2009	Cool Stream	40.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	40.000	0.000	0.000
French Broad 06010106	MR-03822	SR 1147 - Division 14	REQ-004837		2008-01897-344			6/30/2009	Cool Stream	95.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	95.000	0.000	0.000
French Broad 06010106	MR-03691	SR 1260 - Division 14	REQ-005428		2007-00659			6/9/2011	Cold Stream	57.000	57.000	92531	Morgan Creek (French Broad)	Cold Stream	R	57.000	0.000	0.000
French Broad 06010106	MR-03656	Bridge 283 on SR 1334	REQ-005533	B-4692	2011-01619			3/19/2012	Cold Stream	70.000	0.000	92664	Three Mile Creek	Cold Stream	R	70.000	0.000	0.000
French Broad 06010106	MR-03464	SR 1311 - Bridge 328 - Division 14	REQ-005933		2013-00415			6/30/2013	Cold Stream	48.000	48.000	92531	Morgan Creek (French Broad)	Cold Stream	R	96.000	0.000	0.000
French Broad 06010106	MR-03583	US 23 / 74 Southbound Rest Area	REQ-005699	K-5002	2013-00402			6/30/2013	Cold Stream	39.000	39.000	92531	Morgan Creek (French Broad)	Cold Stream	R	78.000	0.000	0.000
French Broad 06010106	MR-03588	SR 1513 - Bridge 165 - Division 14	REQ-005834		2013-00960			6/30/2013	Cold Stream	36.000	36.000	92531	Morgan Creek (French Broad)	Cold Stream	R	72.000	0.000	0.000
French Broad 06010106	MR-03598	SR 1818 - Bridge 194 - Division 14	REQ-005679		2012-01944			6/30/2013	Cold Stream	45.000	45.000	92531	Morgan Creek (French Broad)	Cold Stream	R	90.000	0.000	0.000
French Broad 06010106	MR-03621	SR 1313 - Bridge 162 - Division 14	REQ-006351		2013-00505			6/30/2013	Cold Stream	73.000	73.000	92531	Morgan Creek (French Broad)	Cold Stream	R	146.000	0.000	0.000
French Broad 06010106	MR-03623	SR 1870 - Division 14	REQ-005620		2008-01844			6/30/2013	Cold Stream	143.000	143.000	92531	Morgan Creek (French Broad)	Cold Stream	R	143.000	0.000	0.000
French Broad 06010106	MR-03654	SR 1184 Widening	REQ-005633	U-4412	2012-01509			6/30/2013	Cold Stream	139.000	139.000	92531	Morgan Creek (French Broad)	Cold Stream	R	139.000	0.000	0.000
French Broad 06010106	MR-03654	SR 1184 Widening	REQ-005634	U-4412	2012-01509			6/30/2013	Riparian Wetland	0.070	0.070	92664	Three Mile Creek	Riparian Wetland	R	0.060	0.000	0.000
French Broad 06010106	MR-03431	SR 1531 - Bridge 359 - Division 14	REQ-006040		2014-00487			6/30/2014	Cold Stream	44.000	44.000	92531	Morgan Creek (French Broad)	Cold Stream	R	88.000	0.000	0.000
French Broad 06010106	MR-03439	NC 209 Improvements	REQ-006090	R-4047	2014-00342			6/30/2014	Cold Stream	308.000	126.000	92531	Morgan Creek (French Broad)	Cold Stream	R	434.000	0.000	0.000
French Broad 06010106	MR-03459	SR 1160 - Bridge 59 - Division 14	REQ-006003		2013-02411			6/30/2014	Cold Stream	40.000	40.000	92531	Morgan Creek (French Broad)	Cold Stream	R	80.000	0.000	0.000
French Broad 06010106	MR-03460	SR 1545 - Bridge 356 - Division 14	REQ-006022		2013-02169			6/30/2014	Cold Stream	47.000	47.000	92531	Morgan Creek (French Broad)	Cold Stream	R	94.000	0.000	0.000
French Broad 06010106	MR-03495	SR 1820 - Bridge 321 - Division 14	REQ-005907		2013-01522			6/30/2014	Cold Stream	57.000	57.000	92531	Morgan Creek (French Broad)	Cold Stream	R	114.000	0.000	0.000
French Broad 06010106	MR-03500	Bridge 368 over Garden Creek on SR 1863	REQ-005837		2013-01084			6/30/2014	Cold Stream	42.000	42.000	92531	Morgan Creek (French Broad)	Cold Stream	R	84.000	0.000	0.000
French Broad 06010106	MR-03524	Bridge 35 over Bald Creek on SR 1503	REQ-005830	B-4763	2013-01249			6/30/2014	Cold Stream	97.000	97.000	92531	Morgan Creek (French Broad)	Cold Stream	R	194.000	0.000	0.000
French Broad 06010106	MR-03247	SR 1173 - Bridge 102 - Division 14	REQ-006565		2016-00986			6/30/2016	Cold Stream	89.000	89.000	92531	Morgan Creek (French Broad)	Cold Stream	R	178.000	0.000	0.000
French Broad 06010106	MR-03248	SR 1373 - Bridge 309 - Division 14	REQ-006568		2016-00984			6/30/2016	Cold Stream	38.000	38.000	92531	Morgan Creek (French Broad)	Cold Stream	R	76.000	0.000	0.000
French Broad 06010106	MR-03253	SR 1809 - Bridge 20 - Division 14	REQ-006551		2016-00911			6/30/2016	Cold Stream	59.000	59.000	92531	Morgan Creek (French Broad)	Cold Stream	R	118.000	0.000	0.000
French Broad 06010106	MR-03316	SR 1346 - Bridge 372 - Division 14	REQ-006401		2015-01825			6/30/2016	Cold Stream	61.000	61.000	92531	Morgan Creek (French Broad)	Cold Stream	R	122.000	0.000	0.000
French Broad 06010106	MR-03219	SR 1346 - Bridge 315 - Division 14	REQ-006659		2016-02037			6/30/2017	Cold Stream	158.000	73.000	92531	Morgan Creek (French Broad)	Cold Stream	R	231.000	0.000	0.000
French Broad 06010106	MR-07912	B-3186 & B-5898 - US 23/74/19 Intersection Improvements	REQ-009176	B-3186, B-5898	2021-02027			12/14/2021	Cold Stream	51.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	51.000	0.000	0.000
French Broad 06010108	MR-03894	SR 1113-Division 13	REQ-004724		2007-03091-361			6/30/2008	Cool Stream	30.000	0.000	92533	Dog Bite Creek	Cold Stream	R	30.000	0.000	0.000
French Broad 06010108	MR-03952	R-2518B/R-2519A - US 19 Improvements	REQ-004658	R-2518B, R-2519A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Cold Stream	1,547.000	0.000	92664	Three Mile Creek	Cold Stream	R	645.000	0.000	0.000
French Broad 06010108	MR-03952	R-2518B/R-2519A - US 19 Improvements	REQ-004659	R-2518B, R-2519A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Riparian Wetland	0.370	0.000	92664	Three Mile Creek	Riparian Wetland	R	0.120	0.000	0.000
French Broad 06010108	MR-03952	R-2518B/R-2519A - US 19 Improvements	REQ-004660	R-2518B, R-2519A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Non-Riparian Wetland	0.150	0.000	92664	Three Mile Creek	Riparian Wetland	R	0.040	0.000	0.000
French Broad 06010108	MR-03813	SR 1316 - Division 13	REQ-004894		2008-03118-361			6/30/2009	Cool Stream	15.000	15.000	92533	Dog Bite Creek	Cold Stream	R	30.000	0.000	0.000
French Broad 06010108	MR-03695	SR 1166 - Division 11	REQ-005424		2011-00765			5/11/2011	Cold Stream	70.000	70.000	92664	Three Mile Creek	Cold Stream	R	70.000	0.000	0.000
French Broad 06010108	MR-03695	SR 1166 - Division 11	REQ-005424		2011-00765			5/11/2011	Cold Stream	70.000	70.000	92177	Little Table Rock 1	Unspecified Stream	RE	70.000	0.000	0.000

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Request/Requirement												Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
French Broad 06010108	MR-03704	B-4851 - Bridge 31 on SR 1308	REQ-005471	B-4851	2011-01455	2011-0713		12/15/2011	Cold Stream	11.000	11.000	92533	Dog Bite Creek	Cold Stream	R	11.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	11.000		
French Broad 06010108	MR-03556	SR 1193 - Bridge 7 - Division 11	REQ-005796		2013-00769			6/30/2013	Cold Stream	60.000	60.000	92664	Three Mile Creek	Cold Stream	R	60.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	60.000		
French Broad 06010108	MR-03501	US 19 E Improvements	REQ-007238	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		9/4/2014	Cold Stream	5,860.000	5,390.000	100069	Monkey Wall Project	Cold Stream	R	91.466	0.000	0.000
												92664	Three Mile Creek	Cold Stream	R	412.000		
												92664	Three Mile Creek	Cold Stream	R	350.000		
												92664	Three Mile Creek	Cold Stream	R	3,492.000		
												92533	Dog Bite Creek	Cold Stream	R	2,503.000		
												92533	Dog Bite Creek	Cold Stream	R	733.800		
												92533	Dog Bite Creek	Cold Stream	R	8.867		
												92665	Elk Branch	Cold Stream	R	283.667		
												92665	Elk Branch	Cold Stream	R	2,283.000		
												92665	Elk Branch	Cold Stream	R	297.000		
												92664	Three Mile Creek	Cold Stream	RE	5.000		
												92664	Three Mile Creek	Cold Stream	RE	790.200		
French Broad 06010108	MR-03501	US 19 E Improvements	REQ-005993	R-2519B, R-2519B	2004-30631, 2004-99987-181	2013-0743		9/4/2014	Riparian Wetland	0.150	0.110	92664	Three Mile Creek	Riparian Wetland	R	0.150	0.000	0.000
												92664	Three Mile Creek	Riparian Wetland	RE	0.110		
French Broad 06010108	MR-03952	R-2518B/R-2519A - US 19 Improvements	REQ-007419	R-2518B, R-2519A	2007-02197			2/6/2015	Cold Stream	271.000	271.000	92664	Three Mile Creek	Cold Stream	R	271.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	271.000		
French Broad 06010108	MR-03344	SR 1333 - Bridge 990231 - Division 13	REQ-006286		2015-00450			6/30/2015	Cold Stream	55.000	55.000	92664	Three Mile Creek	Cold Stream	R	55.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	55.000		
French Broad 06010108	MR-03377	SR 1311 - Bridge 990163 - Division 13	REQ-006223		2014-02015			6/30/2015	Cold Stream	58.000	58.000	92664	Three Mile Creek	Cold Stream	R	58.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	58.000		
French Broad 06010108	MR-03382	SR 1327 - Bridge 600119 - Division 13	REQ-006186		2014-01805			6/30/2015	Cold Stream	50.000	50.000	92664	Three Mile Creek	Cold Stream	R	50.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	50.000		
French Broad 06010108	MR-03159	SR 1340 - Bridge 990145 - Division 13	REQ-006869		2017-00909			6/9/2017	Cold Stream	57.000	57.000	100069	Monkey Wall Project	Cold Stream	R	57.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	57.000		
French Broad 06010108	MR-03147	SR 1402 - Bridge 990175 - Division 13	REQ-006742		2017-00887			6/30/2017	Cold Stream	45.000	45.000	100069	Monkey Wall Project	Cold Stream	R	45.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	45.000		
French Broad 06010108	MR-03158	SR 1146 - Bridge 990133 - Division 13	REQ-006739		2017-00874			6/30/2017	Cold Stream	50.000	50.000	100069	Monkey Wall Project	Cold Stream	R	50.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	50.000		
French Broad 06010108	MR-03160	SR 1355 - Bridge 990099 - Division 13	REQ-006747		2017-00946			6/30/2017	Cold Stream	72.000	72.000	100069	Monkey Wall Project	Cold Stream	R	72.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	72.000		
French Broad 06010108	MR-03164	SR 1355 - Bridge 990222 - Division 13	REQ-006740		2017-00859			6/30/2017	Cold Stream	45.000	45.000	100069	Monkey Wall Project	Cold Stream	R	45.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	45.000		
French Broad 06010108	MR-03166	SR 1115 - Bridge 990259 - Division 13	REQ-006758		2014-00938			6/30/2017	Cold Stream	46.000	46.000	100069	Monkey Wall Project	Cold Stream	R	46.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	46.000		
French Broad 06010108	MR-03130	Bridge 29 on NC 226	REQ-007295	B-5170	2017-01748			9/14/2017	Cold Stream	20.000	20.000	100069	Monkey Wall Project	Cold Stream	R	20.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	20.000		
French Broad 06010108	MR-03165	Bridge 49 on NC 80	REQ-007296	B-5864	2017-01856			9/22/2017	Cool Stream	112.000	112.000	100069	Monkey Wall Project	Cold Stream	R	212.880	0.000	0.000
												100069	Monkey Wall Project	Cold Stream	RE	11.120		
French Broad 06010108	MR-06693	Bridge 3 over Possum Trot Creek on SR 1128	REQ-006895	B-4848	2017-01861			10/11/2017	Cool Stream	229.000	89.000	100069	Monkey Wall Project	Cold Stream	R	318.000	0.000	0.000
French Broad 06010108	MR-06744	SR 1323 - Bridge 990026 - Division 13	REQ-007197		2017-02273			11/2/2017	Cold Stream	48.000	48.000	100069	Monkey Wall Project	Cold Stream	R	48.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	48.000		
French Broad 06010108	MR-06685	SR 1323 - Bridge 990167 - Division 13	REQ-006968		2017-01923			11/28/2017	Cold Stream	45.000	45.000	100069	Monkey Wall Project	Cold Stream	R	85.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	5.000		
French Broad 06010108	MR-03166	SR 1323 - Bridge 990167 - Division 13	REQ-006968		2017-01923			11/28/2017	Cold Stream	45.000	45.000	100069	Monkey Wall Project	Cold Stream	R	40.000	0.000	0.000

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Request/Requirement												Debits					Unmet Requirements	
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French Broad 06010108	MR-06846	SR 1395 - Bridge 990117 - Division 13	REQ-007103		2018-00366			4/12/2018	Cold Stream	40.000	40.000	92156	Mingo Tract	Unspecified Stream	RE	40.000	0.000	0.000
French Broad 06010108	MR-06848	SR 1124 - Bridge 990112 - Division 13	REQ-007096		2018-00369			4/16/2018	Cold Stream	50.000	50.000	100069	Monkey Wall Project	Cold Stream	R	50.000	0.000	0.000
French Broad 06010108	MR-06855	SR 1127 - Bridge 117 - Division 11	REQ-007416		2018-00603			5/1/2018	Cold Stream	64.000	64.000	92156	Mingo Tract	Unspecified Stream	RE	50.000	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-004796	R-0977A	2005-30150	2004-1594		7/21/2006	Cool Stream	6,011.000	6,011.000	100069	Monkey Wall Project	Cold Stream	R	64.000	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-004796	R-0977A	2005-30150	2004-1594		7/21/2006	Cool Stream	6,011.000	6,011.000	92156	Mingo Tract	Unspecified Stream	RE	64.000	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-004797	R-0977A	2005-30150	2004-1594		7/21/2006	Riparian Wetland	0.820	0.820	388	Trout Cove Branch	Cool Stream	R	3,554.000	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-004797	R-0977A	2005-30150	2004-1594		7/21/2006	Riparian Wetland	0.820	0.820	92766	UT to Martins Creek (Contreras)	Cold Stream	R	2,457.000	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-004797	R-0977A	2005-30150	2004-1594		7/21/2006	Riparian Wetland	0.820	0.820	92179	Needmore Tract	Unspecified Stream	RE	6,011.000	0.000	0.000
Hiwassee 06020002	MR-03881	NC 294 - Division 14	REQ-004737		2008-00924-320			6/30/2008	Cool Stream	90.000	0.000	92633	Martins Creek II	Riparian Wetland	R	0.820	0.000	0.000
Hiwassee 06020002	MR-03884	SR 1345-B - Division 14	REQ-004733		2007-01868-320			6/30/2008	Cool Stream	50.000	0.000	92179	Needmore Tract	Riparian Wetland	RE	0.820	0.000	0.000
Hiwassee 06020002	MR-03888	SR 1335 - Division 14	REQ-004730		2007-00625-320			6/30/2008	Cool Stream	82.000	0.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	90.000	0.000	0.000
Hiwassee 06020002	MR-03891	SR 1535 - Division 14	REQ-004726		2007-00629-320			6/30/2008	Cool Stream	35.000	35.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	50.000	0.000	0.000
Hiwassee 06020002	MR-03824	SR 1528 - Division 14	REQ-004835		2008-01924-320			6/30/2009	Cool Stream	40.000	40.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	70.000	0.000	0.000
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002561	A-0011BB	2008-00857	2008-0396		6/30/2009	Cool Stream	129.000	129.000	92633	Martins Creek II	Cold Stream	R	40.000	0.000	0.000
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002561	A-0011BB	2008-00857	2008-0396		6/30/2009	Cool Stream	129.000	129.000	92633	Martins Creek II	Cold Stream	RE	40.000	0.000	0.000
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002561	A-0011BB	2008-00857	2008-0396		6/30/2009	Cool Stream	129.000	129.000	92633	Martins Creek II	Cold Stream	R	129.000	0.000	0.000
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002562	A-0011BB	2008-00857	2008-0396		6/30/2009	Cool Stream	129.000	129.000	92176	DuPont Forest	Unspecified Stream	RE	129.000	0.000	0.000
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002562	A-0011BB	2008-00857	2008-0396		6/30/2009	Cool Stream	129.000	129.000	92633	Martins Creek II	Cold Stream	R	188.000	0.000	0.000
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002562	A-0011BB	2008-00857	2008-0396		6/30/2009	Cool Stream	129.000	129.000	92633	Martins Creek II	Cold Stream	RE	188.000	0.000	0.000
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002562	A-0011BB	2008-00857	2008-0396		6/30/2009	Non-Riparian Wetland	0.066	0.004	92633	Martins Creek II	Riparian Wetland	R	0.070	0.000	0.000
Hiwassee 06020002	MR-03769	NC 69 - Division 14	REQ-005127		2009-01947-322			6/30/2010	Cold Stream	31.000	0.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	31.000	0.000	0.000
Hiwassee 06020002	MR-03982	R-3622A	REQ-005114	R-3622A	2008-01431	2008-0762		6/30/2010	Cool Stream	205.000	205.000	92633	Martins Creek II	Cold Stream	R	205.000	0.000	0.000
Hiwassee 06020002	MR-03982	R-3622A	REQ-005114	R-3622A	2008-01431	2008-0762		6/30/2010	Cool Stream	205.000	205.000	92633	Martins Creek II	Cold Stream	RE	205.000	0.000	0.000
Hiwassee 06020002	MR-03982	R-3622A	REQ-005115	R-3622A	2008-01431	2008-0762		6/30/2010	Riparian Wetland	1.590	0.000	92633	Martins Creek II	Riparian Wetland	R	1.590	0.000	0.000
Hiwassee 06020002	MR-03693	SR 1145 - Division 14	REQ-005426		2011-00926			5/30/2011	Cold Stream	183.000	183.000	92633	Martins Creek II	Cold Stream	R	183.000	0.000	0.000
Hiwassee 06020002	MR-03693	SR 1145 - Division 14	REQ-005426		2011-00926			5/30/2011	Cold Stream	183.000	183.000	92633	Martins Creek II	Cold Stream	RE	183.000	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-005575	R-0977A	2005-30150	2004-1594		8/2/2011	Cold Stream	124.000	0.000	92633	Martins Creek II	Cold Stream	R	124.000	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-005576	R-0977A	2005-30150	2004-1594		8/2/2011	Riparian Wetland	0.030	0.000	92633	Martins Creek II	Riparian Wetland	R	0.030	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-005577	R-0977A	2005-30150	2004-1594		12/11/2012	Cool Stream	564.000	0.000	92633	Martins Creek II	Cold Stream	R	564.000	0.000	0.000
Hiwassee 06020002	MR-03602	SR 1556 - Bridge 195 - Division 14	REQ-005682		2012-01829			6/30/2013	Cold Stream	55.000	55.000	92633	Martins Creek II	Cold Stream	R	55.000	0.000	0.000
Hiwassee 06020002	MR-03602	SR 1556 - Bridge 195 - Division 14	REQ-005682		2012-01829			6/30/2013	Cold Stream	55.000	55.000	92633	Martins Creek II	Cold Stream	RE	55.000	0.000	0.000
Hiwassee 06020002	MR-03505	Bridge 78 over Greasy Creek on SR 1318	REQ-005888		2013-01417			6/30/2014	Cold Stream	60.000	60.000	92633	Martins Creek II	Cold Stream	R	60.000	0.000	0.000
Hiwassee 06020002	MR-03505	Bridge 78 over Greasy Creek on SR 1318	REQ-005888		2013-01417			6/30/2014	Cold Stream	60.000	60.000	92633	Martins Creek II	Cold Stream	RE	60.000	0.000	0.000
Hiwassee 06020002	MR-03414	SR 1388 Improvements	REQ-006166		2014-01538			9/22/2014	Riparian Wetland	0.094	0.094	92633	Martins Creek II	Riparian Wetland	R	0.094	0.000	0.000
Hiwassee 06020002	MR-03414	SR 1388 Improvements	REQ-006166		2014-01538			9/22/2014	Riparian Wetland	0.094	0.094	92633	Martins Creek II	Riparian Wetland	RE	0.094	0.000	0.000
Hiwassee 06020002	MR-03341	NC 294 Improvements - Division 14	REQ-007297	R-3622B	2012-01774			4/21/2015	Cold Stream	169.000	79.000	92633	Martins Creek II	Cold Stream	R	169.000	0.000	0.000
Hiwassee 06020002	MR-03341	NC 294 Improvements - Division 14	REQ-007297	R-3622B	2012-01774			4/21/2015	Cold Stream	169.000	79.000	92633	Martins Creek II	Cold Stream	RE	79.000	0.000	0.000
Hiwassee 06020002	MR-03277	SR 1140 - Bridge 86 - Division 14	REQ-006508		2016-00170			6/30/2016	Cold Stream	63.000	63.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	63.000	0.000	0.000
Hiwassee 06020002	MR-03277	SR 1140 - Bridge 86 - Division 14	REQ-006508		2016-00170			6/30/2016	Cold Stream	63.000	63.000	92176	DuPont Forest	Unspecified Stream	RE	63.000	0.000	0.000
Hiwassee 06020002	MR-03278	SR 1140 - Bridge 87 - Division 14	REQ-006509		2016-00170			6/30/2016	Cold Stream	65.000	65.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	65.000	0.000	0.000
Hiwassee 06020002	MR-03278	SR 1140 - Bridge 87 - Division 14	REQ-006509		2016-00170			6/30/2016	Cold Stream	65.000	65.000	92176	DuPont Forest	Unspecified Stream	RE	65.000	0.000	0.000
Hiwassee 06020002	MR-03231	SR 1305 - Culvert Replacements - Division 14	REQ-007298		2016-01446			9/6/2016	Cool Stream	240.000	44.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	240.000	0.000	0.000
Hiwassee 06020002	MR-03231	SR 1305 - Culvert Replacements - Division 14	REQ-007298		2016-01446			9/6/2016	Cool Stream	240.000	44.000	92176	DuPont Forest	Unspecified Stream	RE	44.000	0.000	0.000
Hiwassee 06020002	MR-06762	US 64 Climbing Lanes - Division 14	REQ-006937	R-4416	2011-01145	2011-0424		8/30/2017	Cold Stream	300.000	0.000	92633	Martins Creek II	Cold Stream	R	300.000	0.000	0.000
Hiwassee 06020002	MR-03331	SR 1326 - Bridge 76 - Division 14	REQ-007399		2016-00841			2/1/2018	Cold Stream	40.000	40.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	40.000	0.000	0.000
Hiwassee 06020002	MR-03331	SR 1326 - Bridge 76 - Division 14	REQ-007399		2016-00841			2/1/2018	Cold Stream	40.000	40.000	92179	Needmore Tract	Unspecified Stream	RE	40.000	0.000	0.000

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Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Hiwassee 06020002	MR-06917	R-5742 - NC 175 Improvements - Division 14	REQ-007598	R-5742	2016-01118			9/13/2018	Cold Stream	371.000	222.000	92633	Martins Creek II	Cold Stream	R	371.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	222.000		
Hiwassee 06020002	MR-06917	R-5742 - NC 175 Improvements - Division 14	REQ-007599	R-5742	2016-01118			9/13/2018	Riparian Wetland	0.070	0.070	92633	Martins Creek II	Riparian Wetland	R	0.070	0.000	0.000
												92633	Martins Creek II	Riparian Wetland	RE	0.070		
Hiwassee 06020002	MR-06926	SR 1350 - Bridge 226 - Division 14	REQ-007597		2018-01052			9/13/2018	Cold Stream	81.000	81.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	81.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	81.000		
Hiwassee 06020002	MR-07071	SR 1353 Widening - Division 14	REQ-008216		2019-00999	2019-0529		10/11/2019	Cold Stream	156.000	0.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	156.000	0.000	0.000
												92633	Martins Creek II	Riparian Wetland	R	0.100		
Hiwassee 06020002	MR-07071	SR 1353 Widening - Division 14	REQ-008217		2019-00999	2019-0529		10/11/2019	Riparian Wetland	0.100	0.100	92633	Martins Creek II	Riparian Wetland	RE	0.100	0.000	0.000
												92633	Martins Creek II	Riparian Wetland	R	18.000		
Hiwassee 06020002	MR-06917	R-5742 - NC 175 Improvements - Division 14	REQ-008422	R-5742	2016-01118			2/12/2020	Cold Stream	18.000	18.000	92633	Martins Creek II	Cold Stream	R	18.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	18.000		
Hiwassee 06020002	MR-06917	R-5742 - NC 175 Improvements - Division 14	REQ-008423	R-5742	2016-01118			2/12/2020	Riparian Wetland	0.027	0.023	92633	Martins Creek II	Riparian Wetland	R	0.027	0.000	0.000
												92633	Martins Creek II	Riparian Wetland	RE	0.023		
Hiwassee 06020002	MR-07010	R-5735 - US 19 / 64 / 74 / 129 Improvements	REQ-008512	R-5735	2018-02070			4/9/2020	Riparian Wetland	0.100	0.000	92633	Martins Creek II	Riparian Wetland	R	0.100	0.000	0.000
Hiwassee 06020002	MR-07137	A-0011C - NC 69 Improvements	REQ-008578	A-0011C	2019-00437			6/10/2020	Cool Stream	229.000	212.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	229.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	212.000		
Hiwassee 06020002	MR-07137	A-0011C - NC 69 Improvements	REQ-008576	A-0011C	2019-00437			6/10/2020	Cold Stream	1,304.000	0.000	92633	Martins Creek II	Cold Stream	R	1,304.000	0.000	0.000
												92633	Martins Creek II	Riparian Wetland	R	0.210		
Hiwassee 06020002	MR-07137	A-0011C - NC 69 Improvements	REQ-008577	A-0011C	2019-00437			6/10/2020	Riparian Wetland	0.210	0.200	92633	Martins Creek II	Riparian Wetland	RE	0.200	0.000	0.000
												92633	Martins Creek II	Riparian Wetland	R	70.000		
Hiwassee 06020002	MR-07390	BR-0011 - Bridge 190002 on NC 141 over Slow Creek	REQ-008775	BR-0011	2019-02227	2019-1578		11/5/2020	Cold Stream	70.000	70.000	92633	Martins Creek II	Cold Stream	R	70.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	70.000		
Hiwassee 06020002	MR-07390	BR-0011 - Bridge 190002 on NC 141 over Slow Creek	REQ-008776	BR-0011	2019-02227	2019-1578		11/5/2020	Riparian Wetland	0.040	0.000	92633	Martins Creek II	Riparian Wetland	R	0.040	0.000	0.000
												92633	Martins Creek II	Riparian Wetland	RE	0.200		
Hiwassee 06020002	MR-07717	SR 1127 - Bridge 182 - Division 14	REQ-009110		2021-00163			9/24/2021	Cold Stream	68.000	68.000	92633	Martins Creek II	Cold Stream	R	68.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	68.000		
Hiwassee 06020002	MR-06841	SR 1101 - Bridge 65 - Division 14	REQ-009471		2018-01099			11/18/2021	Cold Stream	40.000	40.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	14.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	R	26.000		
Hiwassee 06020002	MR-07715	SR 1411 - Bridge 170 - Division 14	REQ-009294		2021-01268			3/23/2022	Cold Stream	40.000	40.000	92633	Martins Creek II	Cold Stream	R	40.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	40.000		
Hiwassee 06020002	MR-06927	SR 1348 - Bridge 163 - Division 14	REQ-009615		2018-01040			10/21/2022	Cold Stream	64.000	64.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	64.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	64.000		
Hiwassee 06020003	MR-03463	SR 1104 - Bridge 97 - Division 14	REQ-006043		2013-02303			6/30/2014	Cold Stream	44.000	132.000	92633	Martins Creek II	Cold Stream	R	44.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	132.000		
Little Tennessee 06010202	MR-03819	SR 1521A - Division 14	REQ-002687		2008-02253-356			6/30/2009	Cold Stream	98.000	0.000	71	Cat Creek	Cold Stream	R	98.000	0.000	0.000
Little Tennessee 06010202	MR-03820	SR 1522 - Division 14	REQ-004839		2008-01765-356			6/30/2009	Cool Stream	40.000	0.000	71	Cat Creek	Cold Stream	R	40.000	0.000	0.000
Little Tennessee 06010202	MR-04037	SR 1323 (Riverview St) Improvements	REQ-004809	R-2408A	2007-03101	2007-1559		6/30/2009	Cool Stream	167.000	0.000	71	Cat Creek	Cold Stream	R	167.000	0.000	0.000
Little Tennessee 06010202	MR-03770	SR 1347 - Division 14	REQ-007299		2009-01864-356			6/30/2010	Cold Stream	113.000	113.000	71	Cat Creek	Cold Stream	R	113.000	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	113.000		
Little Tennessee 06010202	MR-03668	SR 1311 / SR 1312 - Division 14	REQ-006160		2012-00470			7/18/2013	Cold Stream	50.000	50.000	71	Cat Creek	Cold Stream	R	100.000	0.000	0.000
Little Tennessee 06010202	MR-03473	SR 1001 - Bridge 302 - Division 14	REQ-005962		2013-01868			6/30/2014	Cold Stream	48.000	48.000	71	Cat Creek	Cold Stream	R	96.000	0.000	0.000
Little Tennessee 06010202	MR-03491	SR 1308 - Bridge 278 - Division 14	REQ-005919		2013-01706			6/30/2014	Cold Stream	40.000	40.000	71	Cat Creek	Cold Stream	R	80.000	0.000	0.000
Little Tennessee 06010202	MR-03342	SR 1449 Improvements (TIP R-5206) - Division 14	REQ-006287	R-5206	2015-00451			6/30/2015	Cold Stream	102.000	102.000	71	Cat Creek	Cold Stream	R	204.000	0.000	0.000
Little Tennessee 06010202	MR-03314	Bridge 136 on SR 1163	REQ-007300	B-5404	2015-02295			11/20/2015	Cold Stream	10.000	30.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	10.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	30.000		
Little Tennessee 06010202	MR-03314	Bridge 136 on SR 1163	REQ-007301	B-5404	2015-02295			11/20/2015	Riparian Wetland	0.130	0.370	71	Cat Creek	Riparian Wetland	R	0.130	0.000	0.000
												71	Cat Creek	Riparian Wetland	RE	0.370		

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Little Tennessee 06010202	MR-06699	Bridge 67 over Rabbit Creek on SR 1513	REQ-006878	B-5406	2017-01588			9/14/2017	Cold Stream	98.000	98.000	71	Cat Creek	Cold Stream	R	196.000	0.000	0.000
Little Tennessee 06010202	MR-03384	SR 1500 - Bridge 308 - Division 14	REQ-007395		2017-02433			6/18/2018	Cold Stream	43.000	43.000	71	Cat Creek	Cold Stream	R	86.000	0.000	0.000
Little Tennessee 06010202	MR-06833	R-5734A - Division 14 (US 411 Improvements)	REQ-007754	R-5734A	2016-01226			10/30/2018	Cold Stream	242.500	0.000	71	Cat Creek	Cold Stream	R	242.500	0.000	0.000
Little Tennessee 06010202	MR-03323	SR 1351 - Bridge 220 - Division 14	REQ-007979		2018-01275			1/11/2019	Cold Stream	45.500	45.500	71	Cat Creek	Cold Stream	R	91.000	0.000	0.000
Little Tennessee 06010202	MR-07001	B-6026 - SR 1500 - Bridge 214 - Division 14	REQ-007992	B-6026	2018-01286			3/13/2019	Cold Stream	80.000	80.000	71	Cat Creek	Cold Stream	R	160.000	0.000	0.000
Little Tennessee 06010202	MR-07003	SR 1528 - Bridge 150 - Division 14	REQ-007857		2019-00430			3/13/2019	Cold Stream	78.000	78.000	71	Cat Creek	Cold Stream	R	156.000	0.000	0.000
Little Tennessee 06010202	MR-07002	SR 1114 - Bridge 244 - Division 14	REQ-007933		2018-00828			6/7/2019	Cold Stream	68.000	68.000	71	Cat Creek	Cold Stream	R	136.000	0.000	0.000
Little Tennessee 06010202	MR-06833	R-5734A - Division 14 (US 411 Improvements)	REQ-008425	R-5734A	2016-01226	2018-0523		2/14/2020	Cold Stream	245.500	0.000	71	Cat Creek	Cold Stream	R	245.500	0.000	0.000
Little Tennessee 06010202	MR-07891	SR 1132 - Bridge 133 - Division 14	REQ-009137		2021-00604			10/15/2021	Cold Stream	48.000	48.000	71	Cat Creek	Cold Stream	R	96.000	0.000	0.000
Little Tennessee 06010202	MR-07932	A-0009C - Corridor K Appalachian Highway Development System	REQ-009498	A-0009C	2009-01346	2020-1371		7/27/2022	Cold Stream	1,944.000	1,391.000	71	Cat Creek	Cold Stream	R	1,944.000	0.000	0.000
												71	Cat Creek	Cold Stream	R	235.000		
													LT 02 Adv Stream	Stream	RE	1,156.000		
Little Tennessee 06010202	MR-07932	A-0009C - Corridor K Appalachian Highway Development System	REQ-009504	A-0009C	2009-01346	2020-1371		7/27/2022	Riparian Wetland	0.090	0.080	71	Cat Creek	Riparian Wetland	R	0.090	0.000	0.000
												71	Cat Creek	Riparian Wetland	RE	0.080		
Little Tennessee 06010203	MR-03838	SR 1179 - Division 14	REQ-006358		2007-01879-387			6/30/2008	Cool Stream	125.000	17.000	100005	Harrell Stream and Wetland Site	Cold Stream	R	125.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	17.000		
Little Tennessee 06010203	MR-03839	SR 1757 - Division 14	REQ-006357		2007-01482-357			6/30/2008	Cool Stream	223.000	0.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	121.000	0.000	0.000
												95027	Junes Branch Stream Restoration Site	Cold Stream	R	102.000		
Little Tennessee 06010203	MR-03840	SR 1400 - Division 14	REQ-006356		2006-40607-350			6/30/2008	Cool Stream	180.000	180.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	101.900	0.000	0.000
												95027	Junes Branch Stream Restoration Site	Cold Stream	R	78.100		
												92179	Needmore Tract	Unspecified Stream	RE	180.000		
Little Tennessee 06010203	MR-03806	SR 1303 - Division 14	REQ-004911		2008-02746-350			6/30/2009	Cool Stream	58.000	58.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	58.000	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	58.000		
Little Tennessee 06010203	MR-03825	SR 1165 - Division 14	REQ-004834		2008-01975-350			6/30/2009	Cool Stream	145.000	145.000	100005	Harrell Stream and Wetland Site	Cold Stream	R	145.000	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	145.000		
Little Tennessee 06010203	MR-03580	SR 1367 - Bridge 141 - Division 14	REQ-005700		2013-00134			6/30/2013	Cold Stream	50.000	50.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	50.000	0.000	0.000
												92178	Lost Bridge	Unspecified Stream	RE	50.000		
Little Tennessee 06010203	MR-03600	SR 1120 - Bridge 296 - Division 14	REQ-005759		2012-01943			6/30/2013	Cold Stream	52.000	52.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	52.000	0.000	0.000
												92178	Lost Bridge	Unspecified Stream	RE	52.000		
Little Tennessee 06010203	MR-03640	R-5000 - SW Community College Connector	REQ-005627	R-5000	2012-01068			6/30/2013	Cool Stream	439.000	0.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	400.000	0.000	0.000
												95027	Junes Branch Stream Restoration Site	Cold Stream	R	39.000		
Little Tennessee 06010203	MR-03640	R-5000 - SW Community College Connector	REQ-005628	R-5000	2012-01068			6/30/2013	Riparian Wetland	0.050	0.000	100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.050	0.000	0.000
Little Tennessee 06010203	MR-03525	SR 1709 Improvements	REQ-005833		2013-00961			6/30/2014	Cold Stream	96.000	30.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	96.000	0.000	0.000
												92178	Lost Bridge	Unspecified Stream	RE	30.000		
Little Tennessee 06010203	MR-03338	SR 1750 Improvements - Division 14	REQ-006416		2015-01824			6/30/2016	Cold Stream	78.000	78.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	78.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	78.000		
Little Tennessee 06010203	MR-03142	B-5159 - Bridge 101 on SR 1740	REQ-006872	B-5159	2017-00684	2017-0306		5/19/2017	Riparian Wetland	0.020	0.000	100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.020	0.000	0.000
Little Tennessee 06010203	MR-03176	SR 1557 - Bridge 55 - Division 14	REQ-006743		2017-00669			6/30/2017	Cold Stream	76.000	76.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	76.000	0.000	0.000

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Little Tennessee 06010203	MR-03170	SR 1332 - Bridge 55 - Division 14	REQ-000745		2017-00009			07/30/2017	Cold Stream	70.000	70.000	92176	DuPont Forest	Unspecified Stream	RE	76.000	0.000	0.000
Little Tennessee 06010203	MR-07274	NC 107 from SR 1002 to NC 281 - Division 14	REQ-007977	R-4753	2016-02128			2/19/2019	Cold Stream	389.000	389.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	87.559	0.000	0.000
												95027	Junes Branch Stream Restoration Site	Cold Stream	R	301.441		
												92179	Needmore Tract	Unspecified Stream	RE	389.000		
Little Tennessee 06010203	MR-07324	SR 1336 - Bridge 159 - Division 14	REQ-009157		2021-01746			11/16/2021	Riparian Wetland	0.269	0.269	100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.467	0.000	0.000
												100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.071		
Little Tennessee 06010203	MR-07468	B-6032 - SR 1397 - Bridge 144 - Division 14	REQ-009156	B-6032	2021-01761			11/16/2021	Cold Stream	55.000	55.000	100005	Harrell Stream and Wetland Site	Cold Stream	R	84.400	0.000	0.000
												100005	Harrell Stream and Wetland Site	Cold Stream	RE	25.600		
Little Tennessee 06010204	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008080					12/31/2009	Cold Stream	80.000	0.000	390	Tulula	Cold Stream	R	80.000	0.000	0.000
Little Tennessee 06010204	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008081					12/31/2009	Riparian Wetland	0.090	0.000	390	Tulula	Riparian Wetland	R	0.090	0.000	0.000
Little Tennessee 06010204	MR-03768	SR 1249 - Division 14	REQ-005128		2009-01865-338			6/30/2010	Cold Stream	70.000	35.000	92763	East Buffalo Creek	Cold Stream	R	70.000	0.000	0.000
												92763	East Buffalo Creek	Cold Stream	RE	35.000		
Little Tennessee 06010204	MR-03578	SR 1253 - Bridge 63 - Division 14	REQ-005735		2013-00494			6/30/2013	Cold Stream	53.000	53.000	390	Tulula	Cold Stream	R	106.000	0.000	0.000
Little Tennessee 06010204	MR-03522	SR 1254 - Bridge 109 - Division 14	REQ-007302		2013-01016			7/5/2013	Cold Stream	49.000	49.000	390	Tulula	Cold Stream	R	98.000	0.000	0.000
Little Tennessee 06010204	MR-03523	SR 1254 - Bridge 102 - Division 14	REQ-007303		2013-01082			7/5/2013	Cold Stream	48.000	48.000	390	Tulula	Cold Stream	R	96.000	0.000	0.000
Little Tennessee 06010204	MR-03308	SR 1214 - Bridge 107 - Division 14	REQ-006542		2015-02302			6/30/2016	Cold Stream	69.000	69.000	92763	East Buffalo Creek	Cold Stream	R	69.000	0.000	0.000
												92763	East Buffalo Creek	Cold Stream	RE	69.000		
Little Tennessee 06010204	MR-03389	SR 1103 - Bridge 95 - Division 14	REQ-007304		2017-01641			10/11/2017	Cold Stream	96.000	96.000	390	Tulula	Cold Stream	R	96.000	0.000	0.000
												390	Tulula	Cold Stream	RE	96.000		
Little Tennessee 06010204	MR-03330	SR 1250 - Bridge 87 - Division 14	REQ-007732		2018-01272			12/28/2018	Cold Stream	73.000	73.000	92763	East Buffalo Creek	Cold Stream	R	73.000	0.000	0.000
												92763	East Buffalo Creek	Cold Stream	RE	73.000		
Little Tennessee 06010204	MR-07932	A-0009C - Corridor K Appalachian Highway Development System	REQ-009499	A-0009C	2009-01346	2020-1371		7/27/2022	Cold Stream	1,490.000	1,427.000	92763	East Buffalo Creek	Cold Stream	R	690.000	0.000	0.000
												92764	Snowbird Tributaries	Cold Stream	R	535.400		
												390	Tulula	Cold Stream	R	264.600		
												92764	Snowbird Tributaries	Cold Stream	RE	1,177.401		
												92179	Needmore Tract	Unspecified Stream	RE	249.599		
Little Tennessee 06010204	MR-07932	A-0009C - Corridor K Appalachian Highway Development System	REQ-009502	A-0009C	2009-01346	2020-1371		7/27/2022	Riparian Wetland	1.110	0.210	390	Tulula	Riparian Wetland	R	1.110	0.000	0.000
												390	Tulula	Riparian Wetland	RE	0.210		
Lumber 03040203	MR-03971	R-0513	REQ-004618	R-0513	2003-00999	2004-0734		7/21/2005	Warm Stream	2,701.000	2,701.000	94068	UT To The Lumber River	Warm Stream	R	2,701.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	2,701.000		
Lumber 03040203	MR-03971	R-0513	REQ-004619	R-0513	2003-00999	2004-0734		7/21/2005	Riparian Wetland	5.287	5.287	92760	Columbus Swamp	Riparian Wetland	R	5.287	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	5.287		
Lumber 03040203	MR-03971	R-0513	REQ-004620	R-0513	2003-00999	2004-0734		7/21/2005	Non-Riparian Wetland	48.590	48.590	201	Juniper Bay	Non-Riparian Wetland	R	48.590	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	48.590		
Lumber 03040203	MR-03971	R-0513	REQ-004624	R-0513	2003-00999	2004-0734		7/21/2005	Non-Riparian Wetland	8.703	8.703	201	Juniper Bay	Non-Riparian Wetland	R	8.703	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	8.703		
Lumber 03040203	MR-04031	R-2562	REQ-002605	R-2562	2002-00048	2004-1253		7/21/2006	Warm Stream	217.000	217.000	94068	UT To The Lumber River	Warm Stream	R	217.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	217.000		
Lumber 03040203	MR-04031	R-2562	REQ-002610	R-2562	2002-00048	2004-1253		7/21/2006	Riparian Wetland	0.910	0.910	92760	Columbus Swamp	Riparian Wetland	R	0.910	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.910		
Lumber 03040203	MR-04031	R-2562	REQ-002611	R-2562	2002-00048	2004-1253		7/21/2006	Non-Riparian Wetland	2.030	2.030	201	Juniper Bay	Non-Riparian Wetland	R	2.030	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	2.030		
Lumber 03040203	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008075					12/31/2007	Non-Riparian Wetland	5.896	0.000	201	Juniper Bay	Non-Riparian Wetland	R	5.896	0.000	0.000
Lumber 03040203	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008070					1/14/2008	Non-Riparian Wetland	1.000	0.000	201	Juniper Bay	Non-Riparian Wetland	R	1.000	0.000	0.000
Lumber 03040203	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008071					2/11/2008	Non-Riparian Wetland	1.000	0.000	201	Juniper Bay	Non-Riparian Wetland	R	1.000	0.000	0.000

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Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Lumber 03040203	MR-04035	R-2502B	REQ-004654	R-2502B	1988-01941	2007-1823		6/30/2009	Riparian Wetland	5.180	5.180	92760	Columbus Swamp	Riparian Wetland	R	5.180	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	5.180		
Lumber 03040203	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008079					12/31/2009	Non-Riparian Wetland	2.000	0.000	201	Juniper Bay	Non-Riparian Wetland	R	2.000	0.000	0.000
Lumber 03040203	MR-03759	Bridges over Holly & Raft Swamps on SR 1527	REQ-005190	B-3693	2010-00144	2009-1354		6/30/2010	Riparian Wetland	0.690	0.690	92760	Columbus Swamp	Riparian Wetland	R	0.690	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.690		
Lumber 03040203	MR-03783	US 74 at NC 242	REQ-005155	R-4900	2009-01530	2009-1149		6/30/2010	Riparian Wetland	7.710	7.260	92760	Columbus Swamp	Riparian Wetland	R	7.710	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	1.937		
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.484		
												92152	Great Coharie-TNC	Riparian Wetland	RE	4.839		
Lumber 03040203	MR-03721	US 74 - Rockingham/Hamlet Bypass (Long Swamp)	REQ-005367	R-0512	1993-01490	1995-1250		7/12/2011	Non-Riparian Wetland	43.100	0.000	201	Juniper Bay	Non-Riparian Wetland	R	43.100	0.000	0.000
Lumber 03040203	MR-03680	I-95 / US 301 Improvements	REQ-005491	I-4413	2005-01004	2012-0021		4/25/2012	Warm Stream	54.000	0.000	94068	UT To The Lumber River	Warm Stream	R	54.000	0.000	0.000
Lumber 03040203	MR-03680	I-95 / US 301 Improvements	REQ-005492	I-4413	2005-01004	2012-0021		4/25/2012	Riparian Wetland	0.140	0.140	92760	Columbus Swamp	Riparian Wetland	R	0.140	0.000	0.000
												92760	Columbus Swamp	Riparian Wetland	RE	0.140		
Lumber 03040203	MR-03679	Bridge 2 on US 15/501	REQ-005521	B-3680	2011-01373	2012-0040		6/1/2012	Warm Stream	117.000	117.000	94068	UT To The Lumber River	Warm Stream	R	117.000	0.000	0.000
												94068	UT To The Lumber River	Warm Stream	RE	117.000		
Lumber 03040203	MR-03679	Bridge 2 on US 15/501	REQ-005522	B-3680	2011-01373	2012-0040		6/1/2012	Riparian Wetland	0.320	0.320	92760	Columbus Swamp	Riparian Wetland	R	0.320	0.000	0.000
												92760	Columbus Swamp	Riparian Wetland	RE	0.320		
Lumber 03040203	MR-03605	SR 1577 - Division 6	REQ-007311		2012-01516			10/11/2012	Riparian Wetland	0.145	0.145	92760	Columbus Swamp	Riparian Wetland	R	0.145	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.123		
												92760	Columbus Swamp	Riparian Wetland	RE	0.022		
Lumber 03040203	MR-03642	SR 1452 (Bridge 97) - Division 8	REQ-005571		2012-00929			1/8/2013	Warm Stream	31.500	31.500	94068	UT To The Lumber River	Warm Stream	R	31.500	0.000	0.000
												94068	UT To The Lumber River	Warm Stream	RE	31.500		
Lumber 03040203	MR-03555	SR 2252 Improvements - Division 6	REQ-005768		2013-00690			6/30/2013	Non-Riparian Wetland	0.099	0.000	201	Juniper Bay	Non-Riparian Wetland	R	0.099	0.000	0.000
Lumber 03040203	MR-03606	SR 1335 - Bridge 128 - Division 6	REQ-005625		2012-01293			6/30/2013	Warm Stream	40.000	40.000	94068	UT To The Lumber River	Warm Stream	R	40.000	0.000	0.000
												94068	UT To The Lumber River	Warm Stream	RE	40.000		
Lumber 03040203	MR-03610	NC 131 Improvements - Division 6	REQ-005624	W-5505	2012-01134			6/30/2013	Riparian Wetland	0.215	0.215	92760	Columbus Swamp	Riparian Wetland	R	0.215	0.000	0.000
												92760	Columbus Swamp	Riparian Wetland	RE	0.215		
Lumber 03040203	MR-03655	Bridge 47 on US 401	REQ-005621	B-4273	2001-01367	2012-0535		6/30/2013	Riparian Wetland	1.010	0.640	92760	Columbus Swamp	Riparian Wetland	R	1.010	0.000	0.000
												92760	Columbus Swamp	Riparian Wetland	RE	0.553		
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.087		
Lumber 03040203	MR-03426	Bridge 4 on NC 211 over Raft Swamp	REQ-006106	B-5127	2009-01965			6/30/2014	Warm Stream	53.000	53.000	94068	UT To The Lumber River	Warm Stream	R	53.000	0.000	0.000
												94068	UT To The Lumber River	Warm Stream	RE	53.000		
Lumber 03040203	MR-03426	Bridge 4 on NC 211 over Raft Swamp	REQ-006107	B-5127	2009-01965			6/30/2014	Riparian Wetland	0.290	0.290	92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	R	0.290	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.290		
Lumber 03040203	MR-03417	NC 211/SR 1002 Intersection Improvement	REQ-006206	W-5206N	2012-01515			6/30/2015	Riparian Wetland	0.130	0.130	92760	Columbus Swamp	Riparian Wetland	R	0.260	0.000	0.000
Lumber 03040203	MR-03354	Rail - Pembroke Connector	REQ-007171	P-4900	2006-33096	2015-0068		9/18/2015	Warm Stream	266.000	91.000	94068	UT To The Lumber River	Warm Stream	R	266.000	0.000	0.000
												94068	UT To The Lumber River	Warm Stream	RE	91.000		
Lumber 03040203	MR-03354	Rail - Pembroke Connector	REQ-007172	P-4900	2006-33096	2015-0068		9/18/2015	Riparian Wetland	2.190	2.190	92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	R	0.010	0.000	0.000
												92760	Columbus Swamp	Riparian Wetland	R	1.773		
												100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.407		
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	2.190		
Lumber 03040203	MR-03354	Rail - Pembroke Connector	REQ-007370	P-4900	2006-33096	2015-0068		3/21/2016	Riparian Wetland	0.050	0.050	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.050	0.000	0.000
												100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	RE	0.050		
Lumber 03040203	MR-03139	SR 1112 - Bridge 19 - Division 8	REQ-006741		2017-00450			6/30/2017	Riparian Wetland	0.080	0.080	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.080	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.080		
Lumber 03040203	MR-03179	SR 1005 - Bridge 230126 - Division 6	REQ-006702		2017-00317			6/30/2017	Riparian Wetland	0.040	0.040	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.040	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.040		
Lumber 03040203	MR-03183	SR 1102 - Bridge 13 - Division 8	REQ-006727	B-5758	2017-00418			6/30/2017	Warm Stream	42.000	42.000	94068	UT To The Lumber River	Warm Stream	R	42.000	0.000	0.000

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Request/Requirement												Debits					Unmet Requirements	
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Lumber 03040203	MR-03103	SR 1102 - Bridge 13 - Division 6	REQ-000727	R-5730	2017-00410			6/30/2017	Warm Stream	42.000	42.000	94068	UT To The Lumber River	Warm Stream	RE	42.000	0.000	0.000
Lumber 03040203	MR-03209	SR 1504 - Bridge 175 - Division 6	REQ-006688		2016-02399			6/30/2017	Riparian Wetland	0.040	0.040	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.040	0.000	0.000
Lumber 03040203	MR-03215	SR 1005 - Bridge 230308 - Division 6	REQ-006689		2016-02418			6/30/2017	Warm Stream	42.000	42.000	94068	UT To The Lumber River	Warm Stream	R	42.000	0.000	0.000
Lumber 03040203	MR-03215	SR 1005 - Bridge 230308 - Division 6	REQ-006690		2016-02418			6/30/2017	Non-Riparian Wetland	0.110	0.110	94068	UT To The Lumber River	Warm Stream	RE	42.000	0.000	0.000
Lumber 03040203	MR-07678	R-5797 - US 74 / SR 1506 Interchange - Division 6	REQ-008951	R-5797	2018-00552	2020-1516		4/26/2021	Non-Riparian Wetland	13.160	13.160	201	Juniper Bay	Non-Riparian Wetland	R	0.110	0.000	0.000
Lumber 03040203	MR-07797	R-5709 - NC 211 Widening	REQ-009130	R-5709	2018-02283	2021-1043		8/11/2021	Warm Stream	1,339.000	1,339.000	201	Juniper Bay	Non-Riparian Wetland	RE	0.110	0.000	0.000
Lumber 03040203	MR-07797	R-5709 - NC 211 Widening	REQ-009132	R-5709	2018-02283	2021-1043		8/11/2021	Riparian Wetland	1.260	1.260	201	Juniper Bay	Non-Riparian Wetland	R	13.160	0.000	0.000
Lumber 03040203	MR-07797	R-5709 - NC 211 Widening	REQ-009131	R-5709	2018-02283	2021-1043		8/11/2021	Non-Riparian Wetland	1.040	1.040	201	Juniper Bay	Non-Riparian Wetland	R	7.370	0.000	0.000
Lumber 03040203	MR-07520	I-5987 - I-95 Widening	REQ-009291	I-5987	2019-01276	2021-1107		3/22/2022	Warm Stream	1,663.000	1,462.000	201	Juniper Bay	Non-Riparian Wetland	RE	5.790	0.000	0.000
Lumber 03040203	MR-07797	R-5709 - NC 211 Widening	REQ-009130	R-5709	2018-02283	2021-1043		8/11/2021	Warm Stream	1,339.000	1,339.000	100053	Rough Horn Swamp II Restoration Site	Warm Stream	R	876.300	0.000	0.000
Lumber 03040203	MR-07797	R-5709 - NC 211 Widening	REQ-009132	R-5709	2018-02283	2021-1043		8/11/2021	Riparian Wetland	1.260	1.260	94068	UT To The Lumber River	Warm Stream	R	462.700	0.000	0.000
Lumber 03040203	MR-07797	R-5709 - NC 211 Widening	REQ-009131	R-5709	2018-02283	2021-1043		8/11/2021	Non-Riparian Wetland	1.040	1.040	92152	Great Coharie-TNC	Warm Stream	RE	474.860	0.000	0.000
Lumber 03040203	MR-07520	I-5987 - I-95 Widening	REQ-009291	I-5987	2019-01276	2021-1107		3/22/2022	Warm Stream	1,663.000	1,462.000	100053	Rough Horn Swamp II Restoration Site	Warm Stream	RE	20.640	0.000	0.000
Lumber 03040203	MR-07520	I-5987 - I-95 Widening	REQ-009293	I-5987	2019-01276	2021-1107		3/22/2022	Riparian Wetland	13.850	13.850	94068	UT To The Lumber River	Warm Stream	RE	843.500	0.000	0.000
Lumber 03040203	MR-07520	I-5987 - I-95 Widening	REQ-009291	I-5987	2019-01276	2021-1107		3/22/2022	Warm Stream	1,663.000	1,462.000	100053	Rough Horn Swamp II Restoration Site	Warm Stream	R	1.260	0.000	0.000
Lumber 03040203	MR-07520	I-5987 - I-95 Widening	REQ-009293	I-5987	2019-01276	2021-1107		3/22/2022	Riparian Wetland	13.850	13.850	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	RE	1.260	0.000	0.000
Lumber 03040203	MR-07520	I-5987 - I-95 Widening	REQ-009292	I-5987	2019-01276	2021-1107		3/22/2022	Non-Riparian Wetland	0.290	0.290	97063	Black Gum Creek	Non-Riparian Wetland	R	1.040	0.000	0.000
Lumber 03040203	MR-06683	US 74 / SR 2220 Interchange (R-5752) - Division 6	REQ-009344	R-5752	2016-00716	2017-0864		4/19/2022	Warm Stream	350.000	0.000	97063	Black Gum Creek	Non-Riparian Wetland	RE	1.040	0.000	0.000
Lumber 03040203	MR-06683	US 74 / SR 2220 Interchange (R-5752) - Division 6	REQ-009345	R-5752	2016-00716	2017-0864		4/19/2022	Riparian Wetland	3.390	0.000	100053	Rough Horn Swamp II Restoration Site	Warm Stream	R	928.340	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100054	Bear Swamp Stream & Wetland Site	Warm Stream	R	49.160	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100055	Shaw's Run Stream & Wetland Site	Warm Stream	R	685.500	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	92152	Great Coharie-TNC	Warm Stream	R	1,462.000	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100053	Shaw's Run Stream & Wetland Site	Riparian Wetland	R	1.756	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100055	Shaw's Run Stream & Wetland Site	Riparian Wetland	R	0.585	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100055	Shaw's Run Stream & Wetland Site	Riparian Wetland	R	0.585	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100054	Bear Swamp Stream & Wetland Site	Riparian Wetland	R	0.284	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100054	Bear Swamp Stream & Wetland Site	Riparian Wetland	R	0.851	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	2.544	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	1.153	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	LU 03 Adv Wetland	Wetland	Wetland	R	6.092	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	92152	Great Coharie-TNC	Riparian Wetland	RE	13.768	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100055	Shaw's Run Stream & Wetland Site	Riparian Wetland	RE	0.003	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100054	Bear Swamp Stream & Wetland Site	Riparian Wetland	RE	0.013	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	RE	0.066	0.000	0.000
Lumber 03040203	MR-08148	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	REQ-009658	R-5751	2018-00748	2022-0952		11/18/2022	Riparian Wetland	10.640	10.640	92163	Drowning Creek	Riparian Wetland	RE	10.244	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Lumber 03040204	MR-03878	SR 1674 - Division 8	REQ-004740		2005-00324			7/21/2006	Warm Stream	27.000	27.000	92517	Brown Marsh Swamp	Warm Stream	R	54.000	0.000	0.000
Lumber 03040204	MR-04068	B-4248	REQ-002538	B-4248	2002-00651			7/21/2006	Riparian Wetland	0.140	0.140	92517	Brown Marsh Swamp	Riparian Wetland	R	0.140	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.140		
Lumber 03040204	MR-03793	Bridge 28 on SR 1433	REQ-005117	B-4642	2009-01543-083	2009-0836		6/30/2010	Riparian Wetland	0.580	0.580	92517	Brown Marsh Swamp	Riparian Wetland	R	0.580	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.580		
Lumber 03040204	MR-03795	Bridge 75 on US 74	REQ-005119	B-4641	2009-01329	2009-0653		6/30/2010	Riparian Wetland	0.500	0.500	92517	Brown Marsh Swamp	Riparian Wetland	R	0.500	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.500		
Lumber 03040204	MR-03484	US 501 - Bridge 18 - Division 8	REQ-005878		2012-01661			8/21/2013	Riparian Wetland	0.250	0.100	92517	Brown Marsh Swamp	Riparian Wetland	R	0.250	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.100		
Lumber 03040204	MR-03449	Bridge 17 over Gum Swamp on US 15/501	REQ-006089	B-4639	2009-01695			6/30/2014	Riparian Wetland	0.110	0.110	92517	Brown Marsh Swamp	Riparian Wetland	R	0.220	0.000	0.000
Lumber 03040204	MR-03484	US 501 - Bridge 18 - Division 8	REQ-006220		2012-01661	2013-0753		12/3/2014	Riparian Wetland	0.100	0.250	92517	Brown Marsh Swamp	Riparian Wetland	R	0.350	0.000	0.000
Lumber 03040204	MR-03220	SR 1425 - Bridge 30 - Division 8	REQ-006661	B-5741	2016-01742			6/30/2017	Riparian Wetland	0.130	0.130	92517	Brown Marsh Swamp	Riparian Wetland	R	0.130	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.130		
Lumber 03040204	MR-03221	SR 1615 - Bridge 50 - Division 8	REQ-006605	B-5744	2016-01746	2016-0766		6/30/2017	Riparian Wetland	0.180	0.180	92517	Brown Marsh Swamp	Riparian Wetland	R	0.180	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.180		
Lumber 03040204	MR-03222	SR 1421 - Bridge 36 - Division 8	REQ-006606	B-5749	2016-01748	2016-0764		6/30/2017	Riparian Wetland	0.120	0.120	92517	Brown Marsh Swamp	Riparian Wetland	R	0.120	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.120		
Lumber 03040204	MR-06822	Dixie Siding Extension	REQ-007095	C-5600BA	2017-01223			4/11/2018	Riparian Wetland	0.790	0.790	92517	Brown Marsh Swamp	Riparian Wetland	R	1.580	0.000	0.000
Lumber 03040204	MR-06896	SR 1433 - Bridge 27 - Division 8	REQ-007519		2018-00931	2018-0652		7/25/2018	Riparian Wetland	0.260	0.260	92517	Brown Marsh Swamp	Riparian Wetland	R	0.110	0.000	0.000
												100115	Swamp Grape	Riparian Wetland	R	0.150		
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.260		
Lumber 03040204	MR-06834	NC 83 - Bridge 770028 - Division 6	REQ-007638		2018-00756			10/2/2018	Riparian Wetland	0.090	0.090		LU 04 Adv Wetland	Wetland	R	0.086	0.000	0.000
												100115	Swamp Grape	Riparian Wetland	R	0.004		
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.090		
Lumber 03040204	MR-07374	SR 1608 - Bridge 7 - Division 8	REQ-008350		2019-02032			12/31/2019	Riparian Wetland	0.100	0.100	92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian Wetland	RE	0.100	0.000	0.000
Lumber 03040204	MR-07426	NC 144 - Bridge 106 - Division 8	REQ-008462		2020-00092			3/10/2020	Warm Stream	71.000	71.000	92517	Brown Marsh Swamp	Warm Stream	R	142.000	0.000	0.000
Lumber 03040204	MR-07426	NC 144 - Bridge 106 - Division 8	REQ-008463		2020-00092			3/10/2020	Riparian Wetland	0.050	0.050		LU 04 Adv Wetland	Wetland	R	0.050	0.000	0.000
												92152	Great Coharie-TNC	Riparian Wetland	RE	0.050		
Lumber 03040206	MR-04006	SR 1723	REQ-002630		2004-01095			7/21/2005	Non-Riparian Wetland	0.020	0.020	92549	Plum Creek	Non-Riparian Wetland	R	0.020	0.000	0.000
												92101	Big Pond Bay Gardner	Non-Riparian Wetland	RE	0.020		
Lumber 03040206	MR-03836	SR 1550 - Division 6	REQ-006359		2007-04009-024			6/30/2008	Non-Riparian Wetland	0.470	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.470	0.000	0.000
Lumber 03040206	MR-03837	SR 1538 - Division 6	REQ-002705		2007-01000-024			6/30/2008	Non-Riparian Wetland	0.150	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.150	0.000	0.000
Lumber 03040206	MR-03811	NC 130 - Bridge 9	REQ-005022	B-4030	2004-00422	2009-0072	68-09	6/30/2009	Riparian Wetland	0.500	0.500	92760	Columbus Swamp	Riparian Wetland	R	0.500	0.000	0.000
												251	Mill Branch	Riparian Wetland	RE	0.500		
Lumber 03040206	MR-03719	Bridge 76/78 on SR 1006	REQ-005422	B-4473	2009-01316			7/29/2011	Riparian Wetland	0.110	0.000	92760	Columbus Swamp	Riparian Wetland	R	0.110	0.000	0.000
Lumber 03040206	MR-03686	Bridge 44 on NC 904 over Juniper Swamp	REQ-005493	B-4471	2011-01875	2011-1016		1/18/2012	Riparian Wetland	0.890	0.650	92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	R	1.780	0.000	0.000
												251	Mill Branch	Riparian Wetland	RE	0.650		
Lumber 03040206	MR-03566	Bridges 94 & 95 over Grissett Swamp on SR 1005	REQ-005766	B-5115	2009-01942			6/30/2013	Riparian Wetland	0.290	0.290	92760	Columbus Swamp	Riparian Wetland	R	0.580	0.000	0.000
												251	Mill Branch	Riparian Wetland	RE	0.290		
Lumber 03040206	MR-03361	SR 1700 - Bridge 230217 - Division 6	REQ-006209		2012-00841			6/30/2015	Warm Stream	46.500	46.500	251	Mill Branch	Warm Stream	R	46.500	0.000	0.000
												251	Mill Branch	Warm Stream	RE	46.500		
Lumber 03040206	MR-03363	NC 211 - Bridges 16 & 20 - Division 3	REQ-006216		2011-01922	2014-0022		6/30/2015	Riparian Wetland	0.960	0.960		LU 06 Adv Wetland	Wetland	R	0.960	0.000	0.000
												251	Mill Branch	Riparian Wetland	RE	0.960		
Lumber 03040206	MR-03380	SR 1006 - Bridge 230336 - Division 6	REQ-006208		2014-01594			6/30/2015	Warm Stream	36.000	36.000	251	Mill Branch	Warm Stream	R	36.000	0.000	0.000
												251	Mill Branch	Warm Stream	RE	36.000		
Lumber 03040206	MR-03249	NC 214 - Bridge 230062 - Division 6	REQ-006570		2016-00696			6/30/2016	Riparian Wetland	0.220	0.220		LU 06 Adv Wetland	Wetland	R	0.220	0.000	0.000
												251	Mill Branch	Riparian Wetland	RE	0.220		
Lumber 03040206	MR-06896	SR 1700 - Bridges 222 224 228 230 -	REQ-007630	B-4470	2015-01278			10/2/2018	Riparian Wetland	0.580	0.580		LU 06 Adv Wetland	Wetland	R	0.580	0.000	0.000

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Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Lumber 03040206	MR-06899	Division 6	REQ-007059	B-4439	2015-01278			10/2/2018	Riparian Wetland	0.580	0.580	251	Mill Branch	Riparian Wetland	RE	0.580	0.000	0.000
Lumber 03040206	MR-07061	B-4438 - Bridge 47 on NC 211	REQ-007776	B-4438	2015-00954	2018-1597		1/24/2019	Riparian Wetland	0.680	0.680		LU 06 Adv Wetland	Wetland	R	0.680	0.000	0.000
Lumber 03040206	MR-07450	R-5020B - US 701 Bypass	REQ-008745	R-5020B	2012-00758	2020-0355		10/20/2020	Warm Stream	55.000	0.000	251	Mill Branch	Riparian Wetland	RE	0.680	0.000	0.000
Lumber 03040206	MR-07450	R-5020B - US 701 Bypass	REQ-008746	R-5020B	2012-00758	2020-0355		10/20/2020	Riparian Wetland	0.255	0.145		LU 06 Adv Wetland	Wetland	R	0.255	0.000	0.000
Lumber 03040206	MR-07768	B-5624 - Bridge 57 over Juniper Creek on NC 211	REQ-009065	B-5624	2016-02148			6/21/2021	Riparian Wetland	0.394	0.394	251	Mill Branch	Riparian Wetland	RE	0.145	0.000	0.000
Lumber 03040206	MR-07799	B-4439 - Bridge 100 on SR 1352	REQ-009128	B-4439	2016-02149			10/14/2021	Riparian Wetland	0.149	0.149		LU 06 Adv Wetland	Wetland	R	0.394	0.000	0.000
Lumber 03040206	MR-03133	SR 1003 - Bridge 230196 - Division 6	REQ-009339		2016-00803			4/19/2022	Riparian Wetland	0.040	0.000	251	Mill Branch	Riparian Wetland	RE	0.149	0.000	0.000
Lumber 03040206	MR-03134	SR 1546 - Bridge 230198 - Division 6	REQ-009340		2016-00801	2017-0494		4/19/2022	Riparian Wetland	0.100	0.100		LU 06 Adv Wetland	Wetland	R	0.040	0.000	0.000
Lumber 03040206	MR-06820	B-5699 - NC 214 - Bridge 230068 - Division 6	REQ-009346	B-5699	2016-00626	2018-0148		4/19/2022	Non-Riparian Wetland	0.230	0.000	251	Mill Branch	Riparian Wetland	RE	0.100	0.000	0.000
Lumber 03040206	MR-06844	R-5749 - US 74 / SR 1001 Interchange - Division 6	REQ-009343	R-5749	2016-00717	2017-1434		4/19/2022	Non-Riparian Wetland	0.760	0.760		LU 06 Adv Wetland	Wetland	R	0.230	0.000	0.000
Lumber 03040206	MR-08039	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	REQ-009397	R-5819, R-5820	2020-00846	2021-1693		6/3/2022	Riparian Wetland	6.370	6.370	92101	Big Pond Bay Gardner	Non-Riparian Wetland	RE	0.760	0.000	0.000
Lumber 03040206	MR-08039	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	REQ-009396	R-5819, R-5820	2020-00846	2021-1693		6/3/2022	Non-Riparian Wetland	1.500	1.500	92152	Great Coharie-TNC	Riparian Wetland	RE	6.370	0.000	0.000
Lumber 03040206	MR-08239	Replace Bridge 26 on SR 1928 over Gum Swamp	REQ-009577	HB-0011	2022-02058	2022-1188		10/3/2022	Riparian Wetland	0.074	0.076	251	Mill Branch	Riparian Wetland	RE	2.102	0.000	0.000
Lumber 03040206	MR-08240	Replace Bridge 32 over Waccamaw River on SR 1928	REQ-009585	HB-0012	2022-02059	2022-1189		10/6/2022	Riparian Wetland	0.060	0.060		LU 06 Adv Wetland	Wetland	R	1.500	0.000	0.000
Lumber 03040206	MR-08338	HB-0014 - Replace Bridge 33 over Juniper Creek	REQ-009718	HB-0014	2022-02729			1/25/2023	Riparian Wetland	0.090	0.090	92152	Great Coharie-TNC	Riparian Wetland	RE	1.500	0.000	0.000
Lumber 03040207	MR-03875	SR 1934 - Division 3	REQ-004742		2003-00938			7/21/2006	Non-Riparian Wetland	0.060	0.060		LU 06 Adv Wetland	Wetland	R	0.074	0.000	0.000
Lumber 03040207	MR-04042	R-2245	REQ-004651	R-2245	1995-06041	2007-0047	20-07	6/30/2008	Warm Stream	15.000	15.000	92152	Great Coharie-TNC	Riparian Wetland	RE	0.076	0.000	0.000
Lumber 03040207	MR-04042	R-2245	REQ-004652	R-2245	1995-06041	2007-0047	20-07	6/30/2008	Riparian Wetland	0.026	0.026		LU 06 Adv Wetland	Wetland	R	0.060	0.000	0.000
Lumber 03040207	MR-04042	R-2245	REQ-004653	R-2245	1995-06041	2007-0047	20-07	6/30/2008	Non-Riparian Wetland	21.422	21.422	92154	Wallace Deer Club (Blanchard Tract)	Warm Stream	RE	0.060	0.000	0.000
Lumber 03040207	MR-03632	SR 1115 - Division 3	REQ-005934		2010-00424			8/28/2012	Warm Stream	47.000	47.000		LU 06 Adv Wetland	Wetland	R	0.090	0.000	0.000
Lumber 03040207	MR-03648	SR 1163 Extension	REQ-008204	R-3432	2007-00983	2012-0935		8/7/2013	Warm Stream	239.000	219.500	92154	Wallace Deer Club (Blanchard Tract)	Riparian Wetland	RE	0.090	0.000	0.000
Lumber 03040207	MR-03648	SR 1163 Extension	REQ-008205	R-3432	2007-00983	2012-0935		8/7/2013	Riparian Wetland	0.730	0.730		LU 06 Adv Wetland	Wetland	R	0.090	0.000	0.000
Lumber 03040207	MR-07358	R-3432 - SR 1163 Extension	REQ-008206	R-3432	2007-00983	2012-0935		10/30/2015	Warm Stream	164.000	0.000		LU 06 Adv Wetland	Wetland	R	0.076	0.000	0.000
Lumber 03040207	MR-06963	R-5021 - NC 211 Improvements	REQ-007628	R-5021	2007-03647-010	2018-1014		10/15/2018	Warm Stream	306.000	306.000	92154	Wallace Deer Club (Blanchard Tract)	Riparian Wetland	RE	0.090	0.000	0.000
Lumber 03040207	MR-06963	R-5021 - NC 211 Improvements	REQ-007632	R-5021	2007-03647-010	2018-1014		10/15/2018	Riparian Wetland	1.600	1.600		LU 06 Adv Wetland	Wetland	R	0.090	0.000	0.000
Lumber 03040207	MR-06963	R-5021 - NC 211 Improvements	REQ-007630	R-5021	2007-03647-010	2018-1014		10/15/2018	Non-Riparian	3.000	3.000	92154	Wallace Deer Club (Blanchard Tract)	Riparian Wetland	RE	1.600	0.000	0.000
Lumber 03040207	MR-06963	R-5021 - NC 211 Improvements	REQ-007630	R-5021	2007-03647-010	2018-1014		10/15/2018	Non-Riparian	3.000	3.000	92549	Plum Creek	Non-Riparian Wetland	R	4.135	0.000	0.000

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Request/Requirement												Debits					Unmet Requirements	
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Lumber 03040207	MR-08051	R-5021 - NC 211 Improvements	REQ-007050	R-5021	2007-03047-010	2010-1014		10/15/2010	Wetland	3.900	3.900	92549	Plum Creek	Non-Riparian Wetland	RE	3.665	0.000	0.000
Lumber 03040207	MR-08051	NC 906 - Bridge 104 - Division 3 (B-5311)	REQ-009310	B-5311	2022-00781	2022-0488		4/1/2022	Riparian Wetland	0.235	0.235	92153	LU 07 Adv Wetland	Wetland	R	0.235	0.000	0.000
Lumber 03040207	MR-08039	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	REQ-009395	R-5819, R-5820	2020-00846	2021-1693		6/3/2022	Non-Riparian Wetland	4.920	9.840	92549	Wells Tract; Cape Fear River	Riparian Wetland	RE	0.235		
Lumber 203 and 204	MR-07678	R-5797 - US 74 / SR 1506 Interchange - Division 6	REQ-008952	R-5797	2018-00552	2020-1516		4/26/2021	Riparian Wetland	0.190	0.190	100053	Plum Creek	Non-Riparian Wetland	R	14.760	0.000	0.000
Lumber 203 and 204	MR-07678	R-5797 - US 74 / SR 1506 Interchange - Division 6	REQ-008952	R-5797	2018-00552	2020-1516		4/26/2021	Riparian Wetland	0.190	0.190	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.190	0.000	0.000
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Warm Stream	926.000	926.000	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	RE	0.190	0.000	0.000
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Warm Stream	926.000	926.000	100053	Rough Horn Swamp II Restoration Site	Warm Stream	R	451.160		
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Warm Stream	926.000	926.000	100054	Bear Swamp Stream & Wetland Site	Warm Stream	R	14.800		
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Warm Stream	926.000	926.000	100054	Bear Swamp Stream & Wetland Site	Warm Stream	R	474.840		
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Warm Stream	926.000	926.000	100055	Shaw's Run Stream & Wetland Site	Warm Stream	R	228.500	0.000	0.000
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Warm Stream	926.000	926.000	100055	Shaw's Run Stream & Wetland Site	Warm Stream	R	228.500		
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Warm Stream	926.000	926.000	100053	Rough Horn Swamp II Restoration Site	Warm Stream	RE	5.160		
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Warm Stream	926.000	926.000	100053	Rough Horn Swamp II Restoration Site	Warm Stream	RE	449.040		
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Riparian Wetland	4.310	4.310	92152	LU 03 Adv Stream	Stream	RE	449.040		
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Riparian Wetland	4.310	4.310	92152	LU 03 Adv Wetland	Wetland	R	4.310	0.000	0.000
Lumber 203 and 204	MR-07655	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	REQ-009732	I-6064, I-5879	2020-00940	2022-1503		2/6/2023	Riparian Wetland	4.310	4.310	92152	Great Coharie-TNC	Riparian Wetland	RE	4.310	0.000	0.000
Neuse 03020201	MR-03931	SR 2508 - Division 5	REQ-004685		2005-20907, 2005-20908			7/21/2005	Warm Stream	21.000	21.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	42.000	0.000	0.000
Neuse 03020201	MR-03932	SR 2333 - Division 5	REQ-004683		2005-20905, 2005-20906			7/21/2005	Warm Stream	20.000	20.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	40.000	0.000	0.000
Neuse 03020201	MR-03932	SR 2333 - Division 5	REQ-004684		2005-20905, 2005-20906			7/21/2005	Non-Riparian Wetland	0.060	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.060	0.000	0.000
Neuse 03020201	MR-03933	SR 1647 - Division 5	REQ-004682		2005-20911, 2005-20912			7/21/2005	Warm Stream	7.000	6.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	13.000	0.000	0.000
Neuse 03020201	MR-03934	SR 2329 - Division 5	REQ-004681		2005-20726, 2005-20727			7/21/2005	Warm Stream	23.000	23.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	46.000	0.000	0.000
Neuse 03020201	MR-03935	NC 50 - Division 5	REQ-004680	W-4421	2003-20696, 2003-20697			7/21/2005	Warm Stream	53.000	53.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	106.000	0.000	0.000
Neuse 03020201	MR-03937	SR 1101 - Division 5	REQ-006360		2005-20584, 2005-20585			7/21/2005	Warm Stream	3.000	3.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	6.000	0.000	0.000
Neuse 03020201	MR-03937	SR 1101 - Division 5	REQ-006361		2005-20584, 2005-20585			7/21/2005	Riparian Wetland	0.001	0.000	351	Speight Branch	Riparian Wetland	R	0.001	0.000	0.000
Neuse 03020201	MR-03938	SR 2213 - Division 5	REQ-004679		2005-20580, 2005-20581			7/21/2005	Warm Stream	7.000	7.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	14.000	0.000	0.000
Neuse 03020201	MR-03939	SR 1110 - Division 5	REQ-004678		2004-21619, 2004-21620			7/21/2005	Warm Stream	12.000	12.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	24.000	0.000	0.000
Neuse 03020201	MR-03953	R-2547/R-2641 - 540 & Knightdale Bypass	REQ-004650	R-2547, R-2641		2001-1689		7/21/2005	Warm Stream	59.000	0.000	236	Lowell Mill	Warm Stream	R	59.000	0.000	0.000
Neuse 03020201	MR-03969	B-3521	REQ-004628	B-3521	2001-20071			7/21/2005	Riparian Wetland	0.230	0.230	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.230	0.000	0.000
Neuse 03020201	MR-03969	B-3521	REQ-004628	B-3521	2001-20071			7/21/2005	Riparian Wetland	0.230	0.230	92139	Allen Tract	Riparian Wetland	RE	0.230		
Neuse 03020201	MR-03969	B-3521	REQ-004629	B-3521	2001-20071	2003-1456		7/21/2005	Riparian Wetland	0.087	0.087	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.087	0.000	0.000
Neuse 03020201	MR-03969	B-3521	REQ-004629	B-3521	2001-20071	2003-1456		7/21/2005	Riparian Wetland	0.087	0.087	351	Speight Branch	Riparian Wetland	RE	0.087		
Neuse 03020201	MR-04005	SR 2552 (Div. 5)	REQ-005823		2003-20299, 2003-20300			7/21/2005	Warm Stream	53.000	53.000	236	Lowell Mill	Warm Stream	R	106.000	0.000	0.000
Neuse 03020201	MR-04028	R-2641	REQ-002617	R-2641	2004-20150	2001-1689		7/21/2005	Warm Stream	328.000	0.000	9	Abbott	Warm Stream	R	328.000	0.000	0.000
Neuse 03020201	MR-03930	SR 1321 - Division 5	REQ-004686		2005-21137, 2005-21138			7/21/2006	Warm Stream	30.000	30.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	60.000	0.000	0.000
Neuse 03020201	MR-03942	SR 1462 - Division 5	REQ-004676		2005-20582, 2005-20583			7/21/2006	Warm Stream	20.000	20.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	40.000	0.000	0.000
Neuse 03020201	MR-03953	R-2547/R-2641 - 540 & Knightdale Bypass	REQ-007725	R-2547, R-2641	2002-20819	2001-1689		7/21/2006	Warm Stream	10.000	10.000	236	Lowell Mill	Warm Stream	R	10.000	0.000	0.000
Neuse 03020201	MR-03953	R-2547/R-2641 - 540 & Knightdale Bypass	REQ-007725	R-2547, R-2641	2002-20819	2001-1689		7/21/2006	Warm Stream	10.000	10.000	92139	Allen Tract	Warm Stream	RE	10.000		
Neuse 03020201	MR-03955	R-2000AA/AB/AC	REQ-004798	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		7/21/2006	Warm Stream	1,177.000	1,177.000	276	Paschal GC (Richland Ck) (G)	Warm Stream	R	1,177.000	0.000	0.000
Neuse 03020201	MR-03955	R-2000AA/AB/AC	REQ-004798	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		7/21/2006	Warm Stream	1,177.000	1,177.000	92158	Len's Knob & Little Mountain	Unspecified Stream	RE	1,177.000		
Neuse 03020201	MR-03995	U-3101C	REQ-002649	U-3101C	2001-20922, 2004-21562	2004-1055		7/21/2006	Warm Stream	717.000	717.000	236	Lowell Mill	Warm Stream	R	717.000	0.000	0.000
Neuse 03020201	MR-03995	U-3101C	REQ-002649	U-3101C	2001-20922, 2004-21562	2004-1055		7/21/2006	Warm Stream	717.000	717.000	236	Lowell Mill	Warm Stream	R	461.000	0.000	0.000
Neuse 03020201	MR-04026	R-2809B	REQ-002618	R-2809B	1996-01836			7/21/2006	Unspecified Stream	14.000	0.000	9	Abbott	Warm Stream	R	256.000		
Neuse 03020201	MR-04026	R-2809B	REQ-002618	R-2809B	1996-01836			7/21/2006	Unspecified Stream	14.000	0.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	14.000	0.000	0.000

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Request/Requirement												Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020201	MR-04032	R-2552	REQ-002596	R-2552	2002-20745	2004-1760		7/21/2006	Warm Stream	7,416.000	7,416.000	236	Lowell Mill	Warm Stream	R	6,594.400	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Warm Stream	R	821.600		
												92020	Fishing Creek Edwards 1	Warm Stream	RE	475.600		
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Warm Stream	RE	6,940.400		
Neuse 03020201	MR-04032	R-2552	REQ-002599	R-2552	2002-20745	2004-1760		7/21/2006	Warm Stream	2,095.000	2,095.000	236	Lowell Mill	Warm Stream	R	795.000	0.000	0.000
												236	Lowell Mill	Warm Stream	R	1,300.000		
												92138	Harper Tract-Swift Creek	Warm Stream	RE	220.000		
												92146	Flat River-Horton Grove	Warm Stream	RE	1,875.000		
Neuse 03020201	MR-04032	R-2552	REQ-002597	R-2552	2002-20745	2004-1760		7/21/2006	Riparian Wetland	9.520	9.520	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	2.933	0.000	0.000
												417	White Oak Creek	Riparian Wetland	R	2.790		
												417	White Oak Creek	Riparian Wetland	R	0.197		
												725	Moore Property (G)	Riparian Wetland	R	3.600		
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian Wetland	RE	9.520		
Neuse 03020201	MR-04032	R-2552	REQ-002600	R-2552	2002-20745	2004-1760		7/21/2006	Riparian Wetland	2.480	2.480	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.740	0.000	0.000
												725	Moore Property (G)	Riparian Wetland	R	1.740		
												92136	Langley Site-Cypress Creek	Riparian Wetland	RE	1.892		
												92139	Allen Tract	Riparian Wetland	RE	0.588		
Neuse 03020201	MR-04032	R-2552	REQ-002598	R-2552	2002-20745	2004-1760		7/21/2006	Non-Riparian Wetland	10.110	10.110	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	7.000	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	11.553		
												262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	1.667		
Neuse 03020201	MR-04032	R-2552	REQ-002603	R-2552	2002-20745	2004-1760		7/21/2006	Non-Riparian Wetland	0.180	0.180	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.180	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	RE	0.180		
Neuse 03020201	MR-04118	B-3704	REQ-002509	B-3704	2001-20075, 2004-21220	2004-0906		7/21/2006	Warm Stream	108.000	108.000	236	Lowell Mill	Warm Stream	R	108.000	0.000	0.000
												92139	Allen Tract	Warm Stream	RE	108.000		
Neuse 03020201	MR-04119	B-3703	REQ-002508	B-3703	2001-20074, 2005-20102			7/21/2006	Riparian Wetland	0.010	0.010	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.010	0.000	0.000
												92136	Langley Site-Cypress Creek	Riparian Wetland	RE	0.010		
Neuse 03020201	MR-04133	B-3522	REQ-002501	B-3522	2000-21136			7/21/2006	Riparian Wetland	0.030	0.030	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.030	0.000	0.000
												351	Speight Branch	Riparian Wetland	RE	0.030		
Neuse 03020201	MR-04140	B-3375	REQ-002495	B-3375	2000-21133			7/21/2006	Riparian Wetland	0.130	0.130	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.130	0.000	0.000
												351	Speight Branch	Riparian Wetland	RE	0.130		
Neuse 03020201	MR-03955	R-2000AA/AB/AC	REQ-007721	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		7/21/2007	Warm Stream	53.000	13.000	236	Lowell Mill	Warm Stream	R	53.000	0.000	0.000
												92145	Stevens Tract-Eno River	Warm Stream	RE	13.000		
Neuse 03020201	MR-03991	U-3344A	REQ-002653	U-3344A	2006-0367			7/21/2007	Riparian Wetland	0.070	0.070	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.070	0.000	0.000
												417	White Oak Creek	Riparian Wetland	RE	0.070		
Neuse 03020201	MR-04026	R-2809B	REQ-002619	R-2809B	1996-01836	2001-0550		7/21/2007	Warm Stream	168.000	168.000	236	Lowell Mill	Warm Stream	R	336.000	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.030		
Neuse 03020201	MR-04087	B-4113	REQ-002528	B-4113	2006-20256, 2006-20257			7/21/2007	Riparian Wetland	0.030	0.030	92248	Mark's Creek TESC	Riparian Wetland	RE	0.030	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.030		
Neuse 03020201	MR-03953	R-2547/R-2641 - 540 & Knightdale Bypass	REQ-008207	R-2547, R-2641	2002-20819	2001-1689		7/22/2007	Warm Stream	15.000	15.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	30.000	0.000	0.000
Neuse 03020201	MR-03929	SR 2755A - Division 5	REQ-004687		2005-20909			6/30/2008	Warm Stream	47.000	47.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	39.400	0.000	0.000
												236	Lowell Mill	Warm Stream	R	54.600		
Neuse 03020201	MR-03940	SR 1128 - Division 5	REQ-004677		2004-21621-273			6/30/2008	Warm Stream	30.000	30.000	236	Lowell Mill	Warm Stream	R	60.000	0.000	0.000
Neuse 03020201	MR-03991	U-3344A	REQ-004657	U-3344A	2003-20445	2006-0367		6/30/2008	Warm Stream	109.000	109.000	236	Lowell Mill	Warm Stream	R	218.000	0.000	0.000
Neuse 03020201	MR-04046	R-2000F/G	REQ-002575	R-2000F, R-2000G	1999-20387	2003-0114		6/30/2008	Riparian Wetland	0.120	0.120	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.120	0.000	0.000
												351	Speight Branch	Riparian Wetland	RE	0.120		
Neuse 03020201	MR-04046	R-2000F/G	REQ-002576	R-2000F, R-2000G	1999-20387	2003-0114		6/30/2008	Non-Riparian Wetland	0.230	0.230	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.230	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	RE	0.230		
Neuse 03020201	MR-04059	I-0306DB	REQ-002546	I-0306DB	2000-20902	2000-1040		6/30/2008	Warm Stream	367.000	367.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	734.000	0.000	0.000

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Neuse 03020201	MR-04117	B-3705	REQ-002510	B-3705	2001-20076-292			6/30/2008	Riparian Wetland	0.190	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.190	0.000	0.000
Neuse 03020201	MR-03818	SR 2516 - Division 5	REQ-004845		2007-02814-292			9/25/2008	Riparian Wetland	0.060	0.000	725	Moore Property (G)	Riparian Wetland	R	0.060	0.000	0.000
Neuse 03020201	MR-03818	SR 2516 - Division 5	REQ-004844		2007-02814-292			6/30/2009	Warm Stream	15.000	15.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	15.000	0.000	0.000
Neuse 03020201	MR-03818	SR 2516 - Division 5	REQ-004844		2007-02814-292			6/30/2009	Warm Stream	15.000	15.000	97081	Lake Wendell Mitigation Project	Warm Stream	RE	15.000	0.000	0.000
Neuse 03020201	MR-03831	Booker Dairy Road Ext.	REQ-007312	U-3334A	2008-02482	2008-1106		6/30/2009	Warm Stream	69.000	69.000	236	Lowell Mill	Warm Stream	R	138.000	0.000	0.000
Neuse 03020201	MR-03831	Booker Dairy Road Ext.	REQ-007314	U-3334A	2008-02482	2008-1106		6/30/2009	Riparian Wetland	0.330	0.330	351	Speight Branch	Riparian Wetland	R	0.330	0.000	0.000
Neuse 03020201	MR-03831	Booker Dairy Road Ext.	REQ-007314	U-3334A	2008-02482	2008-1106		6/30/2009	Riparian Wetland	0.330	0.330	351	Speight Branch	Riparian Wetland	RE	0.330	0.000	0.000
Neuse 03020201	MR-03831	Booker Dairy Road Ext.	REQ-007313	U-3334A	2008-02482	2008-1106		6/30/2009	Non-Riparian Wetland	1.990	1.990	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	3.980	0.000	0.000
Neuse 03020201	MR-04027	R-2809A	REQ-004819	R-2809A	2007-03114-292	2001-0550		6/30/2009	Warm Stream	95.000	95.000	236	Lowell Mill	Warm Stream	R	190.000	0.000	0.000
Neuse 03020201	MR-04027	R-2809A	REQ-004820	R-2809A	2007-03114-292	2001-0550		6/30/2009	Non-Riparian Wetland	0.010	0.010	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.020	0.000	0.000
Neuse 03020201	MR-03777	Timber Drive Extension	REQ-005158	U-4703	2005-20126	2010-0015		6/30/2010	Riparian Wetland	0.350	0.350	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.350	0.000	0.000
Neuse 03020201	MR-03777	Timber Drive Extension	REQ-005158	U-4703	2005-20126	2010-0015		6/30/2010	Riparian Wetland	0.350	0.350	262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.350	0.000	0.000
Neuse 03020201	MR-03794	US 401 Widening	REQ-005081	R-2814A	2008-01316			6/30/2010	Warm Stream	0.000	2,538.000	92145	Stevens Tract-Eno River	Warm Stream	RE	86.200	0.000	0.000
Neuse 03020201	MR-03794	US 401 Widening	REQ-005081	R-2814A	2008-01316			6/30/2010	Warm Stream	0.000	2,538.000	92148	Eno River-Poplar Ridge (Bunting)	Warm Stream	RE	105.300	0.000	0.000
Neuse 03020201	MR-03794	US 401 Widening	REQ-005081	R-2814A	2008-01316			6/30/2010	Warm Stream	0.000	2,538.000	92246	Eno River Cabe's Ford	Warm Stream	RE	99.600	0.000	0.000
Neuse 03020201	MR-03794	US 401 Widening	REQ-005081	R-2814A	2008-01316			6/30/2010	Warm Stream	0.000	2,538.000	92082	Eno River Penny	Warm Stream	RE	864.000	0.000	0.000
Neuse 03020201	MR-03794	US 401 Widening	REQ-005081	R-2814A	2008-01316			6/30/2010	Warm Stream	0.000	2,538.000	92147	Eno River Wilderness	Warm Stream	RE	1,382.900	0.000	0.000
Neuse 03020201	MR-03731	Neuse River Greenway	REQ-005365	EB-4993	2011-00602	2011-0175		4/26/2011	Riparian Wetland	0.160	0.150	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.160	0.000	0.000
Neuse 03020201	MR-03731	Neuse River Greenway	REQ-005365	EB-4993	2011-00602	2011-0175		4/26/2011	Riparian Wetland	0.160	0.150	262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.150	0.000	0.000
Neuse 03020201	MR-03726	I-540 (New Light Creek)	REQ-005369	R-2000EA, R-2000EB	1997-00884, 1998-20553	1996-0319		4/28/2011	Non-Riparian Wetland	5.440	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	2.590	0.000	0.000
Neuse 03020201	MR-03726	I-540 (New Light Creek)	REQ-005369	R-2000EA, R-2000EB	1997-00884, 1998-20553	1996-0319		4/28/2011	Non-Riparian Wetland	5.440	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	2.850	0.000	0.000
Neuse 03020201	MR-03727	I-540 (Dutchman's Creek)	REQ-005368	R-2000CB, R-2000D	1997-00884, 1998-20553	1996-0319		4/28/2011	Riparian Wetland	0.700	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.700	0.000	0.000
Neuse 03020201	MR-03792	Access Road from NC 42 to Glen Laurel Road	REQ-005936		2009-00986	2009-0566		9/29/2011	Warm Stream	192.500	192.500	262	Neu-Con MBI (Westbrook)	Warm Stream	R	192.500	0.000	0.000
Neuse 03020201	MR-03792	Access Road from NC 42 to Glen Laurel Road	REQ-005936		2009-00986	2009-0566		9/29/2011	Warm Stream	192.500	192.500	92080	Tar River Pories	Warm Stream	RE	192.500	0.000	0.000
Neuse 03020201	MR-03643	Bridge 74 on NC 50 over Black Creek	REQ-005547	B-4556	2011-01678	2011-0638		6/6/2012	Riparian Wetland	0.150	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.150	0.000	0.000
Neuse 03020201	MR-03619	Bridge 326 on SR 1525	REQ-005618	B-4772	2012-01647			6/30/2013	Riparian Wetland	0.110	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.110	0.000	0.000
Neuse 03020201	MR-03731	Neuse River Greenway	REQ-005838	EB-4993	2011-00602	2011-0175		7/2/2013	Riparian Wetland	0.010	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.010	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-006049	U-0071	2011-00796	2013-1282		3/28/2014	Warm Stream	1,424.000	1,424.000	96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	2,556.000	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-006049	U-0071	2011-00796	2013-1282		3/28/2014	Warm Stream	1,424.000	1,424.000	96525	Neu-Con Wetland and Stream Restoration Bank (Howell Woods) Credit Purchase SFY 2014	Warm Stream	R	292.000	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-006050	U-0071	2011-00796	2013-1282		3/28/2014	Riparian Wetland	0.280	0.280	725	Moore Property (G)	Riparian Wetland	R	0.380	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-006050	U-0071	2011-00796	2013-1282		3/28/2014	Riparian Wetland	0.280	0.280	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.090	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-006050	U-0071	2011-00796	2013-1282		3/28/2014	Riparian Wetland	0.280	0.280	262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.090	0.000	0.000
Neuse 03020201	MR-03507	Morrisville Parkway Grade Separation & RR Improvements	REQ-005904	P-5201	2013-00023	2013-0885		6/30/2014	Warm Stream	708.000	708.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	512.700	0.000	0.000
Neuse 03020201	MR-03507	Morrisville Parkway Grade Separation & RR Improvements	REQ-005904	P-5201	2013-00023	2013-0885		6/30/2014	Warm Stream	708.000	708.000	96521	Forrest Creek Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	195.300	0.000	0.000
Neuse 03020201	MR-03507	Morrisville Parkway Grade Separation & RR Improvements	REQ-005904	P-5201	2013-00023	2013-0885		6/30/2014	Warm Stream	708.000	708.000	96525	Neu-Con Wetland and Stream Restoration Bank (Howell Woods) Credit Purchase SFY 2014	Warm Stream	R	708.000	0.000	0.000
Neuse 03020201	MR-03518	SR 1581 - Bridge 234 - Division 7	REQ-005835		2013-00850	2013-0632		6/30/2014	Warm Stream	166.000	0.000	96521	Forrest Creek Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	166.000	0.000	0.000
Neuse 03020201	MR-03406	Bridge 157 on SR 1942	REQ-007315	B-5113	2009-01201	2014-0664		9/5/2014	Riparian Wetland	0.140	0.140	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.140	0.000	0.000
Neuse 03020201	MR-03406	Bridge 157 on SR 1942	REQ-007315	B-5113	2009-01201	2014-0664		9/5/2014	Riparian Wetland	0.140	0.140	262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.140	0.000	0.000
Neuse 03020201	MR-03387	US 70 Interchange Improvements - Division 4	REQ-007240	W-5107	2010-01219	2014-0914		1/5/2015	Warm Stream	567.000	512.000	96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	580.000	0.000	0.000
Neuse 03020201	MR-03387	US 70 Interchange Improvements - Division 4	REQ-007240	W-5107	2010-01219	2014-0914		1/5/2015	Warm Stream	567.000	512.000	236	Lowell Mill	Warm Stream	R	499.000	0.000	0.000
Neuse 03020201	MR-03387	US 70 Interchange Improvements - Division 4	REQ-007241	W-5107	2010-01219	2014-0914		1/5/2015	Riparian Wetland	2.910	2.910	725	Moore Property (G)	Riparian Wetland	R	2.910	0.000	0.000
Neuse 03020201	MR-03387	US 70 Interchange Improvements - Division 4	REQ-007241	W-5107	2010-01219	2014-0914		1/5/2015	Riparian Wetland	2.910	2.910	262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	2.910	0.000	0.000

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Neuse 03020201	MR-03334	SR 1723 - Bridge 101 - Division 7	REQ-006329		2015-00974			6/30/2015	Warm Stream	50.000	0.000	96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	50.000	0.000	0.000
Neuse 03020201	MR-03387	US 70 Interchange Improvements - Division 4	REQ-007243	W-5107	2010-01219	2014-0914		7/7/2015	Riparian Wetland	0.860	0.310	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.860	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.310		
Neuse 03020201	MR-03274	Road Crossing Closures / NCRR	REQ-006477	P-4405I, P-4405J, P-4405K	2015-00539, 2015-01292	2015-1218		6/30/2016	Warm Stream	190.000	106.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	296.000	0.000	0.000
Neuse 03020201	MR-03274	Road Crossing Closures / NCRR	REQ-006478	P-4405I, P-4405J, P-4405K	2015-00539, 2015-01292	2015-1218		6/30/2016	Riparian Wetland	0.150	0.150	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.150	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.150		
Neuse 03020201	MR-03290	SR 1002 - Bridge 60 - Division 7	REQ-006459		2015-02469			6/30/2016	Warm Stream	83.000	0.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	83.000	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-007444	U-0071	2011-00796	2013-1282		6/30/2016	Warm Stream	127.000	0.000	96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	127.000	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-007445	U-0071	2011-00796	2013-1282		6/30/2016	Warm Stream	55.000	0.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	55.000	0.000	0.000
Neuse 03020201	MR-03243	SR 1006 Improvements - Division 5	REQ-007317		2016-02050			10/17/2016	Warm Stream	102.000	0.000	236	Lowell Mill	Warm Stream	R	102.000	0.000	0.000
Neuse 03020201	MR-03202	SR 1002 - Bridge 61 - Division 7	REQ-006664		2016-02227			6/30/2017	Warm Stream	65.000	65.000	236	Lowell Mill	Warm Stream	R	130.000	0.000	0.000
Neuse 03020201	MR-03213	SR 1135 Improvements - Division 4 (R-5719)	REQ-006610	R-5719	2016-01863			6/30/2017	Riparian Wetland	0.360	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.360	0.000	0.000
Neuse 03020201	MR-03214	US 401 Improvements	REQ-006671	R-2814C	2008-01316	2009-0104		6/30/2017	Warm Stream	655.000	355.000	236	Lowell Mill	Warm Stream	R	1,010.000	0.000	0.000
Neuse 03020201	MR-03214	US 401 Improvements	REQ-006672	R-2814C	2008-01316	2009-0104		6/30/2017	Riparian Wetland	2.040	1.510	725	Moore Property (G)	Riparian Wetland	R	2.040	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	1.510		
Neuse 03020201	MR-03232	SR 1526 - Bridge 126 - Division 7	REQ-006581		2016-01366			6/30/2017	Warm Stream	105.000	105.000	236	Lowell Mill	Warm Stream	R	210.000	0.000	0.000
Neuse 03020201	MR-03234	SR 1135 - Bridge 221 - Division 7	REQ-006603		2016-01548			6/30/2017	Warm Stream	102.000	102.000	236	Lowell Mill	Warm Stream	R	204.000	0.000	0.000
Neuse 03020201	MR-03233	SR 2006 - Bridge 910027 - Division 5	REQ-006941		2016-01924	2016-0769		10/11/2017	Warm Stream	50.000	50.000	236	Lowell Mill	Warm Stream	R	100.000	0.000	0.000
Neuse 03020201	MR-06726	SR 1923 - Booker Dairy Road - Widening	REQ-006965	U-3334B	2008-02482	2008-1106		11/28/2017	Warm Stream	430.000	430.000	236	Lowell Mill	Warm Stream	R	430.000	0.000	0.000
												92020	Fishing Creek Edwards 1	Warm Stream	RE	430.000		
Neuse 03020201	MR-06726	SR 1923 - Booker Dairy Road - Widening	REQ-006966	U-3334B	2008-02482	2008-1106		11/28/2017	Non-Riparian Wetland	4.110	4.110	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	4.110	0.000	0.000
												92641	Neu-Con MBI (Juniper Farms)	Non-Riparian Wetland	RE	4.110		
Neuse 03020201	MR-06847	Kellie Drive Extension - Division 4	REQ-007100	U-5999	2018-00046			2/22/2018	Non-Riparian Wetland	0.420	0.420	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.420	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	RE	0.420		
Neuse 03020201	MR-06874	SR 2761 - Bridge 276 - Division 5	REQ-007481	B-4833	2015-01253	2018-0636		7/11/2018	Warm Stream	806.000	806.000	236	Lowell Mill	Warm Stream	R	1,612.000	0.000	0.000
Neuse 03020201	MR-06874	SR 2761 - Bridge 276 - Division 5	REQ-007482	B-4833	2015-01253	2018-0636		7/11/2018	Riparian Wetland	0.280	0.280	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.280	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.280		
Neuse 03020201	MR-06934	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	REQ-007487	R-5707	2017-00240	2018-0833		7/13/2018	Warm Stream	346.000	346.000	236	Lowell Mill	Warm Stream	R	692.000	0.000	0.000
Neuse 03020201	MR-06934	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	REQ-007488	R-5707	2017-00240	2018-0833		7/13/2018	Riparian Wetland	0.140	0.140	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.140	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.140		
Neuse 03020201	MR-06935	R-3825B - NC 42 Improvements	REQ-007578	R-3825B	2011-01695	2018-0904		9/12/2018	Warm Stream	2,442.000	0.000	236	Lowell Mill	Warm Stream	R	1,300.400	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Warm Stream	R	1,067.800		
												95021	Devils Racetrack Mitigation Site	Warm Stream	R	73.800		
Neuse 03020201	MR-06935	R-3825B - NC 42 Improvements	REQ-007579	R-3825B	2011-01695	2018-0904		9/12/2018	Riparian Wetland	0.910	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.910	0.000	0.000
Neuse 03020201	MR-06964	SR 1379 - Pipe - Division 5	REQ-007592		2018-01592	2018-0964		9/13/2018	Warm Stream	69.000	0.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	69.000	0.000	0.000
Neuse 03020201	MR-06976	SR 2329 - Bridge 186 - Division 5	REQ-007594		2016-01618			9/13/2018	Warm Stream	41.000	41.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	82.000	0.000	0.000
Neuse 03020201	MR-06976	SR 2329 - Bridge 186 - Division 5	REQ-007595		2016-01618			9/13/2018	Riparian Wetland	0.020	0.020	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.020	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.020		
Neuse 03020201	MR-07081	B-4840 Bridge 264 on SR 1117 (Thunder Swamp Road)	REQ-007741	B-4840	2018-02257			1/3/2019	Riparian Wetland	0.330	0.330	95021	Devils Racetrack Mitigation Site	Riparian Wetland	R	0.330	0.000	0.000
												92248	Mark's Creek TESC	Riparian Wetland	RE	0.330		
Neuse 03020201	MR-07008	R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401	REQ-007756	R-2721B UTILITY	2009-02240	2018-1192		1/11/2019	Riparian Wetland	0.060	0.000	95021	Devils Racetrack Mitigation Site	Riparian Wetland	R	0.060	0.000	0.000
Neuse 03020201	MR-07072	B-4962 - Bridge 46 on US 70 Bypass	REQ-007860	B-4962	2018-02345			2/4/2019	Warm Stream	267.000	267.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	534.000	0.000	0.000
Neuse 03020201	MR-07138	US 70 Improvements - Division 4	REQ-007836	W-5600	2014-01728	2019-0188		2/22/2019	Warm Stream	1,640.000	457.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	1,640.000	0.000	0.000
												95021	Devils Racetrack Mitigation Site	Warm Stream	R	457.000		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020201	MR-07138	US 70 Improvements - Division 4	REQ-007837	W-5600	2014-01728	2019-0188		2/22/2019	Riparian Wetland	4.480	4.480	95021	Devils Racetrack Mitigation Site	Riparian Wetland	R	4.480	0.000	0.000
												92248	Mark's Creek TESC	Riparian Wetland	RE	3.550		
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.930		
Neuse 03020201	MR-07322	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	REQ-008185	U-2719	2012-01414	2019-0992		8/22/2019	Warm Stream	835.000	835.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	1,670.000	0.000	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008187	I-5111, I-4739	2009-00556	2019-0593		9/10/2019	Warm Stream	6,423.000	6,423.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	10,322.790	0.000	0.000
												97080	Edwards-Johnson Mitigation Project	Warm Stream	R	578.445		
												97084	Buckwater Mitigation Site	Warm Stream	R	1,795.095		
												97079	Pen Dell Mitigation Project	Warm Stream	RE	11.760		
												97079	Pen Dell Mitigation Project	Warm Stream	RE	47.040		
												97081	Lake Wendell Mitigation Project	Warm Stream	RE	13.440		
												97081	Lake Wendell Mitigation Project	Warm Stream	RE	14.220		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	RE	22.230		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	RE	14.820		
97083	Lochill Farm Stream Mitigation Project	Warm Stream	RE	26.160														
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008188	I-5111, I-4739	2009-00556	2019-0593		9/10/2019	Riparian Wetland	1.010	1.010	95021	Devils Racetrack Mitigation Site	Riparian Wetland	R	1.010	0.000	0.000
												351	Speight Branch	Riparian Wetland	RE	1.010		
Neuse 03020201	MR-06726	SR 1923 - Booker Dairy Road - Widening	REQ-008240	U-3334B	2008-02482	2008-1106		9/27/2019	Non-Riparian Wetland	0.200	0.200	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.200	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	RE	0.200		
Neuse 03020201	MR-07334	I-5700 - I-40 / SR 3015 Interchange Improvements & Widening	REQ-008265	I-5700	2015-01934			10/31/2019	Riparian Wetland	0.417	0.417	725	Moore Property (G)	Riparian Wetland	R	0.417	0.000	0.000
												351	Speight Branch	Riparian Wetland	RE	0.417		
Neuse 03020201	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008290	R-2721A	2009-02240	2018-1249		11/21/2019	Warm Stream	10,186.000	10,186.000	97081	Lake Wendell Mitigation Project	Warm Stream	R	664.200	0.000	0.000
												97081	Lake Wendell Mitigation Project	Warm Stream	R	1,328.400		
												97079	Pen Dell Mitigation Project	Warm Stream	R	1,165.120		
												97079	Pen Dell Mitigation Project	Warm Stream	R	291.280		
												100038	McClenny Acres Mitigation Site	Warm Stream	R	1,440.180		
												100039	Catfish Pond Mitigation Site	Warm Stream	R	1,124.640		
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	R	1,207.800		
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	R	402.600		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	R	884.700		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	R	11.355		
												97085	Stony Fork Restoration Site	Warm Stream	R	1,975.780		
												97085	Stony Fork Restoration Site	Warm Stream	R	658.593		
												97084	Buckwater Mitigation Site	Warm Stream	R	1,991.485		
												97084	Buckwater Mitigation Site	Warm Stream	R	1,262.193		
												97084	Buckwater Mitigation Site	Warm Stream	R	1,262.193		
												97086	Alliance Headwaters Stream Mitigation Site-Option A	Warm Stream	R	1,808.815		
												97082	Dry Creek Mitigation Site	Warm Stream	R	286.486		
												97082	Dry Creek Mitigation Site	Warm Stream	R	2,527.660		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	RE	14.820		
												97079	Pen Dell Mitigation Project	Warm Stream	RE	23.520		
												97081	Lake Wendell Mitigation Project	Warm Stream	RE	7.110		
												100038	McClenny Acres Mitigation Site	Warm Stream	RE	2.670		
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	RE	8.720		
97083	Lochill Farm Stream Mitigation Project	Warm Stream	RE	8.720														
97082	Dry Creek Mitigation Site	Warm Stream	RE	3.240														

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Neuse 03020201	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008293	R-2721A	2009-02240	2018-1249		11/21/2019	Riparian Wetland	14.900	14.900	97082	Dry Creek Mitigation Site	Warm Stream	RE	9.720	0.000	0.000
												95021	Devils Racetrack Mitigation Site	Riparian Wetland	R	5.710		
												725	Moore Property (G)	Riparian Wetland	R	14.570		
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	2.830		
												351	Speight Branch	Riparian Wetland	RE	2.286		
												417	White Oak Creek	Riparian Wetland	RE	4.404		
Neuse 03020201	MR-06998	R-2721B - NC 540 from East of SR 1389 to East of US 401	REQ-008295	R-2721B	2009-02240	2018-1249		11/21/2019	Warm Stream	5,274.000	2,708.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	1,366.867	0.000	0.000
												97086	Alliance Headwaters Stream Mitigation Site-Option A	Warm Stream	R	602.938		
												97082	Dry Creek Mitigation Site	Warm Stream	R	556.067		
												97085	Stony Fork Restoration Site	Warm Stream	R	658.593		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	R	589.800		
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	R	402.600		
												100040	Sassarixa Swamp Mitigation Site	Warm Stream	R	2,538.495		
												100039	Catfish Pond Mitigation Site	Warm Stream	R	374.880		
												97079	Pen Dell Mitigation Project	Warm Stream	R	582.560		
												97081	Lake Wendell Mitigation Project	Warm Stream	R	262.100		
100040	Sassarixa Swamp Mitigation Site	Warm Stream	RE	47.100														
Neuse 03020201	MR-06998	R-2721B - NC 540 from East of SR 1389 to East of US 401	REQ-008296	R-2721B	2009-02240	2018-1249		11/21/2019	Riparian Wetland	12.540	12.540	95021	Devils Racetrack Mitigation Site	Riparian Wetland	R	1.790	0.000	0.000
												95021	Devils Racetrack Mitigation Site	Riparian Wetland	R	12.690		
												433	Harris Farm-HQP	Riparian Wetland	RE	10.600		
Neuse 03020201	MR-06999	R-2828 - NC 540 from East of US 401 to I-40 Interchange	REQ-008419	R-2828	2009-02240	2018-1249		2/5/2020	Riparian Wetland	18.630	18.630	95021	Devils Racetrack Mitigation Site	Riparian Wetland	R	18.630	0.000	0.000
												433	Harris Farm-HQP	Riparian Wetland	RE	14.214		
												92136	Langley Site-Cypress Creek	Riparian Wetland	RE	1.616		
												92022	Fishing Creek IP/Alston	Riparian Wetland	RE	2.400		
												92038	Fishing Creek Capps Farm	Riparian Wetland	RE	0.400		
Neuse 03020201	MR-06999	R-2828 - NC 540 from East of US 401 to I-40 Interchange	REQ-008418	R-2828	2009-02240	2018-1249		2/5/2020	Non-Riparian Wetland	0.070	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.070	0.000	0.000
Neuse 03020201	MR-06999	R-2828 - NC 540 from East of US 401 to I-40 Interchange	REQ-008659	R-2828	2009-02240	2018-1249		5/6/2020	Riparian Wetland	0.930	0.930	725	Moore Property (G)	Riparian Wetland	R	1.860	0.000	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008656	I-5111, I-4739	2009-00556	2019-0593		6/15/2020	Warm Stream	29.000	29.000	97081	Lake Wendell Mitigation Project	Warm Stream	R	58.000	0.000	0.000
Neuse 03020201	MR-07322	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	REQ-008767	U-2719	2012-01414	2019-0992		7/20/2020	Warm Stream	6.000	6.000	97081	Lake Wendell Mitigation Project	Warm Stream	R	12.000	0.000	0.000
Neuse 03020201	MR-07322	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	REQ-008956	U-2719	2012-01414	2019-0992		5/6/2021	Riparian Wetland	2.730	0.000	725	Moore Property (G)	Riparian Wetland	R	2.730	0.000	0.000
Neuse 03020201	MR-07256	I-5986B - I-95 Improvements	REQ-008992	I-5986B	2018-02276	2019-0214		6/5/2021	Warm Stream	1,132.000	1,132.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	120.643	0.000	0.000
												100093	Perry Hill Site	Warm Stream	R	1,212.720		
												97084	Buckwater Mitigation Site	Warm Stream	R	888.947		
												97079	Pen Dell Mitigation Project	Warm Stream	RE	5.880		
												97081	Lake Wendell Mitigation Project	Warm Stream	RE	3.555		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	RE	3.705		
												100038	McClenny Acres Mitigation Site	Warm Stream	RE	0.890		
												100040	Sassarixa Swamp Mitigation Site	Warm Stream	RE	15.700		
												97082	Dry Creek Mitigation Site	Warm Stream	RE	3.240		
97083	Lochill Farm Stream Mitigation Project	Warm Stream	RE	8.720														
Neuse 03020201	MR-07256	I-5986B - I-95 Improvements	REQ-008995	I-5986B	2018-02276	2019-0214		6/5/2021	Riparian Wetland	1.089	1.089	725	Moore Property (G)	Riparian Wetland	R	1.882	0.000	0.000
												351	Speight Branch	Riparian Wetland	R	0.002		
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.200		
												100038	McClenny Acres Mitigation Site	Riparian Wetland	RE	0.084		
												262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.010		
Neuse 03020201	MR-07874	W-5601EY - NC 42 Left Turn Lane at SR 2727 - Division 5	REQ-009111	W-5601EY	2021-00295			9/24/2021	Warm Stream	97.000	67.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	164.000	0.000	0.000

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Neuse 03020201	MR-07874	W-5601EY - NC 42 Left Turn Lane at SR 2727 - Division 5	REQ-009112	W-5601EY	2021-00295			9/24/2021	Riparian Wetland	0.190	0.190	725	Moore Property (G)	Riparian Wetland	R	0.380	0.000	0.000
Neuse 03020201	MR-08029	SR 1800 Construction	REQ-009266		2021-02419			3/4/2022	Riparian Wetland	0.070	0.000	725	Moore Property (G)	Riparian Wetland	R	0.070	0.000	0.000
Neuse 03020201	MR-07870	U-6223 - Ranch Road Extension	REQ-009275	U-6223	2019-00962	2021-1409		3/11/2022	Warm Stream	207.000	207.000	97084	Buckwater Mitigation Site	Warm Stream	R	373.247	0.000	0.000
Neuse 03020201	MR-07870	U-6223 - Ranch Road Extension	REQ-009276	U-6223	2019-00962	2021-1409		3/11/2022	Riparian Wetland	0.490	0.490	725	Moore Property (G)	Riparian Wetland	R	0.980	0.000	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-009295	I-5111, I-4739	2009-00556	2019-0593		3/23/2022	Warm Stream	102.000	102.000	97086	Alliance Headwaters Stream Mitigation Site-Option A	Warm Stream	R	204.000	0.000	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-009296	I-5111, I-4739	2009-00556	2019-0593		3/23/2022	Riparian Wetland	0.010	0.010	725	Moore Property (G)	Riparian Wetland	R	0.020	0.000	0.000
Neuse 03020201	MR-07275	P-5707 - Rogers Road Grade Separation	REQ-009419	P-5707	2020-00340	2020-0267		6/16/2022	Warm Stream	987.000	369.000	97082	Dry Creek Mitigation Site	Warm Stream	R	622.935	0.000	0.000
Neuse 03020201	MR-07789	I-5972 - US 70 Business / I-95 - Division 4	REQ-009427	I-5972	2018-01732	2021-1018		6/17/2022	Warm Stream	161.000	0.000	97082	Dry Creek Mitigation Site	Warm Stream	R	161.000	0.000	0.000
Neuse 03020201	MR-07789	I-5972 - US 70 Business / I-95 - Division 4	REQ-009428	I-5972	2018-01732	2021-1018		6/17/2022	Non-Riparian Wetland	0.790	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.790	0.000	0.000
Neuse 03020201	MR-08012	B-5318 - Bridge 126 on SR 2044	REQ-009512	B-5318	2011-00044	2020-1509		8/4/2022	Warm Stream	240.000	240.000	97081	Lake Wendell Mitigation Project	Warm Stream	R	128.292	0.000	0.000
Neuse 03020201	MR-08012	B-5318 - Bridge 126 on SR 2044	REQ-009513	B-5318	2011-00044	2020-1509		8/4/2022	Riparian Wetland	0.790	0.790	100038	McClenny Acres Mitigation Site	Riparian Wetland	R	1.552	0.000	0.000
Neuse 03020201	MR-08058	U-5747A-B - SR 1635 Improvements - Division 5	REQ-009557	U-5747A-B	2017-01229	2021-0588		9/12/2022	Riparian Wetland	0.360	0.360	100038	McClenny Acres Mitigation Site	Riparian Wetland	R	0.720	0.000	0.000
Neuse 03020201	MR-07905	U-5748 - US 401 Intersection Improvements	REQ-009575	U-5748	2017-00321	2021-0926		9/30/2022	Warm Stream	213.000	0.000	97081	Lake Wendell Mitigation Project	Warm Stream	R	37.758	0.000	0.000
Neuse 03020201	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009832	P-5717	2023-00672	2023-0441		5/9/2023	Warm Stream	290.000	290.000	97085	Stony Fork Restoration Site	Warm Stream	R	175.242	0.000	0.000
Neuse 03020201	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009832	P-5717	2023-00672	2023-0441		5/9/2023	Warm Stream	290.000	290.000	97084	Buckwater Mitigation Site	Warm Stream	R	537.400	0.000	0.000
Neuse 03020201	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009832	P-5717	2023-00672	2023-0441		5/9/2023	Warm Stream	290.000	290.000	97080	Edwards-Johnson Mitigation Project	Warm Stream	RE	7.410	0.000	0.000
Neuse 03020201	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009832	P-5717	2023-00672	2023-0441		5/9/2023	Warm Stream	290.000	290.000	97081	Lake Wendell Mitigation Project	Warm Stream	RE	7.110	0.000	0.000
Neuse 03020201	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009832	P-5717	2023-00672	2023-0441		5/9/2023	Warm Stream	290.000	290.000	97079	Pen Dell Mitigation Project	Warm Stream	RE	11.760	0.000	0.000
Neuse 03020201	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009832	P-5717	2023-00672	2023-0441		5/9/2023	Warm Stream	290.000	290.000	97083	Lochill Farm Stream Mitigation Project	Warm Stream	RE	13.080	0.000	0.000
Neuse 03020201	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009834	P-5717	2023-00672	2023-0441		5/9/2023	Riparian Wetland	0.120	0.120	725	Moore Property (G)	Riparian Wetland	R	0.240	0.000	0.000
Neuse 03020202	MR-03928	NC 55 - Division 2	REQ-004688		2005-10607			7/21/2005	Warm Stream	292.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	292.000	0.000	0.000
Neuse 03020202	MR-03928	NC 55 - Division 2	REQ-004689		2005-10607			7/21/2005	Riparian Wetland	0.094	0.000	340	Sleepy Creek	Riparian Wetland	R	0.094	0.000	0.000
Neuse 03020202	MR-03927	NC 43 - Division 2	REQ-004690		2005-11653			7/21/2006	Riparian Wetland	0.080	0.080	340	Sleepy Creek	Riparian Wetland	R	0.080	0.000	0.000
Neuse 03020202	MR-04115	B-3711	REQ-002512	B-3711	2004-11509			7/21/2006	Riparian Wetland	0.120	0.120	25	Bear Creek	Riparian Wetland	R	0.120	0.000	0.000
Neuse 03020202	MR-03987	U-3613B	REQ-002662	U-3613B	2006-10791	2006-0310		7/21/2007	Warm Stream	277.000	277.000	25	Bear Creek	Riparian Wetland	RE	0.120	0.000	0.000
Neuse 03020202	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008069					1/14/2008	Riparian Wetland	26.840	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	277.000	0.000	0.000
Neuse 03020202	MR-04070	B-4231	REQ-002537	B-4231	2006-41494-174	2006-0911		6/30/2008	Riparian Wetland	0.342	0.342	92080	Tar River Pories	Warm Stream	RE	277.000	0.000	0.000
Neuse 03020202	MR-04080	B-4174	REQ-002532	B-4174	2006-41502-154			6/30/2008	Riparian Wetland	0.230	0.230	340	Sleepy Creek	Riparian Wetland	R	0.230	0.000	0.000
Neuse 03020202	MR-04090	B-4088	REQ-004647	B-4088	2006-41531-125			6/30/2008	Riparian Wetland	0.120	0.120	340	Sleepy Creek	Riparian Wetland	R	0.120	0.000	0.000
Neuse 03020202	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008076					2/9/2009	Non-Riparian Wetland	6.590	0.000	92642	Neu-Con MBI (Casey-King)	Non-Riparian Wetland	R	6.590	0.000	0.000
Neuse 03020202	MR-04040	R-2301A	REQ-004887	R-2301A	2008-02206-025	2008-0984		6/30/2009	Riparian Wetland	0.220	0.220	340	Sleepy Creek	Riparian Wetland	R	0.220	0.000	0.000
Neuse 03020202	MR-04040	R-2301A	REQ-004887	R-2301A	2008-02206-025	2008-0984		6/30/2009	Riparian Wetland	0.220	0.220	340	Sleepy Creek	Riparian Wetland	RE	0.220	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020202	MR-04040	R-2301A	REQ-004888	R-2301A	2008-02206-025	2008-0984		6/30/2009	Non-Riparian Wetland	3.740	3.740	92642	Neu-Con MBI (Casey-King)	Non-Riparian Wetland	R	3.740	0.000	0.000
												92643	Neu-Con MBI (Tull Wooten)	Non-Riparian Wetland	RE	3.740		
Neuse 03020202	MR-03615	Bridge 46 over Bachelor Creek	REQ-005935	B-4737	2012-01862			6/30/2013	Riparian Wetland	0.190	0.190	25	Bear Creek	Riparian Wetland	R	0.190	0.000	0.000
												25	Bear Creek	Riparian Wetland	RE	0.190		
Neuse 03020202	MR-03352	NC 11 / 903 - Greenville Southwest Bypass	REQ-007321	R-2250	2006-40466	2016-0191		8/16/2016	Warm Stream	233.000	233.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	466.000	0.000	0.000
Neuse 03020202	MR-03135	NC 148 - Harvey Parkway Ext	REQ-006896	R-5703	2016-00865	2017-0525		10/11/2017	Warm Stream	2,167.000	2,167.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	2,167.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	2,167.000		
Neuse 03020202	MR-03135	NC 148 - Harvey Parkway Ext	REQ-006898	R-5703	2016-00865	2017-0525		10/11/2017	Riparian Wetland	2.050	2.050	25	Bear Creek	Riparian Wetland	R	2.050	0.000	0.000
												25	Bear Creek	Riparian Wetland	RE	2.050		
Neuse 03020202	MR-03135	NC 148 - Harvey Parkway Ext	REQ-006897	R-5703	2016-00865	2017-0525		10/11/2017	Non-Riparian Wetland	13.060	13.060	92642	Neu-Con MBI (Casey-King)	Non-Riparian Wetland	R	5.315	0.000	0.000
													NS 02 Adv Wetland	Wetland	R	7.745		
												92643	Neu-Con MBI (Tull Wooten)	Non-Riparian Wetland	RE	13.060		
Neuse 03020202	MR-07376	B-4484 - Bridges 138 & 139 on SR 1470 over the Neuse River	REQ-008545	B-4484	2017-00829	2020-0142	45-20	5/6/2020	Riparian Wetland	2.500	2.500	25	Bear Creek	Riparian Wetland	R	2.500	0.000	0.000
												25	Bear Creek	Riparian Wetland	RE	2.500		
Neuse 03020203	MR-04047	R-1030	REQ-004630	R-1030	1992-02353	2001-1253		7/21/2005	Non-Riparian Wetland	0.280	0.280	264	Neu-Con MBI (Alexander)	Non-Riparian Wetland	R	0.560	0.000	0.000
Neuse 03020203	MR-04047	R-1030	REQ-002574	R-1030	1992-02353			7/22/2005	Riparian Wetland	1.073	0.000	25	Bear Creek	Riparian Wetland	R	1.073	0.000	0.000
Neuse 03020203	MR-03986	U-3823	REQ-002664	U-3823	2000-20569	2005-1764		7/21/2006	Warm Stream	89.000	89.000	263	Neu-Con MBI (Nahunta)	Warm Stream	R	178.000	0.000	0.000
Neuse 03020203	MR-03986	U-3823	REQ-002663	U-3823	2000-20569	2005-1764		7/21/2006	Riparian Wetland	0.894	0.886	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.894	0.000	0.000
												256	Mocassin Creek (G)	Riparian Wetland	RE	0.886		
												263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.520		
Neuse 03020203	MR-04061	B-4327	REQ-002542	B-4327	2005-10042			7/21/2006	Riparian Wetland	0.520	0.520	92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian Wetland	RE	0.520	0.000	0.000
												263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.240		
Neuse 03020203	MR-04108	B-3866	REQ-002516	B-3866	2005-10041			7/21/2006	Riparian Wetland	0.240	0.240	92152	Great Coharie-TNC	Riparian Wetland	RE	0.240	0.000	0.000
												263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.059		
Neuse 03020203	MR-04063	B-4319	REQ-002540	B-4319	2006-10532	2006-0104		7/21/2007	Riparian Wetland	0.059	0.059	256	Mocassin Creek (G)	Riparian Wetland	RE	0.059	0.000	0.000
												263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.280		
Neuse 03020203	MR-04084	B-4127	REQ-002529	B-4127	2006-41550-140			6/30/2008	Riparian Wetland	0.280	0.280	256	Mocassin Creek (G)	Riparian Wetland	RE	0.280	0.000	0.000
												263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	8.120		
Neuse 03020203	MR-03688	Wilson Bypass	REQ-007365	R-1023B		1997-1058		10/3/2011	Riparian Wetland	8.120	9.440	92644	Neu-Con MBI (Valentine)	Riparian Wetland	RE	9.440	0.000	0.000
												263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.190		
Neuse 03020203	MR-03582	Bridge 66 on SR 1163	REQ-005709	B-4679	2013-00081			6/30/2013	Riparian Wetland	0.190	0.190	256	Mocassin Creek (G)	Riparian Wetland	RE	0.190	0.000	0.000
												263	Neu-Con MBI (Nahunta)	Warm Stream	R	2,094.740		
Neuse 03020203	MR-03352	NC 11 / 903 - Greenville Southwest Bypass	REQ-007319	R-2250	2006-40466	2016-0191		8/16/2016	Warm Stream	1,971.000	439.000	256	Mocassin Creek (G)	Warm Stream	RE	315.260	0.000	0.000
												263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.030		
Neuse 03020203	MR-06852	SR 2308 - Bridge 196 - Division 5	REQ-007567	B-4662	2013-01572			2/28/2018	Riparian Wetland	0.030	0.030	92644	Neu-Con MBI (Valentine)	Riparian Wetland	RE	0.030	0.000	0.000
												263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.750		
Neuse 03020203	MR-07126	US 13 Improvements - Division 2	REQ-007936	R-5812	2019-00189	2019-0123		5/16/2019	Riparian Wetland	0.750	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.750	0.000	0.000
Neuse 03020204	MR-04033	NC 55 Widening	REQ-002595	R-2539C	1993-03531	2002-1232		7/21/2006	Non-Riparian Wetland	4.400	4.400	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	4.400	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	4.400		
Neuse 03020204	MR-04014	R-4463 - NC 43 Connector (Bosch Blvd)	REQ-002624	R-4463	2007-02231-125	2007-0932		6/30/2008	Non-Riparian Wetland	3.640	3.640	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	3.640	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	3.640		
Neuse 03020204	MR-04081	B-4168	REQ-002531	B-4168	2007-04080	2007-1855		6/30/2008	Riparian Wetland	0.100	0.100	97051	Croatan Wetland Mitigation Bank	Riparian Wetland	R	0.100	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Riparian Wetland	RE	0.100		
Neuse 03020204	MR-03980	R-3403A - US 17 Improvements in Bridgeton	REQ-004984	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		6/30/2009	Warm Stream	443.000	443.000	265	Neu-Con MBI (Marston)	Warm Stream	R	886.000	0.000	0.000

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Request/Requirement												Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020204	MR-03980	R-3403A - US 17 Improvements in Bridgeton	REQ-004985	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-	2008-1808		6/30/2009	Riparian Wetland	0.150	0.130	265	Neu-Con MBI (Marston)	Riparian Wetland	R	0.150	0.000	0.000
												49	Brock Mill Pond	Riparian Wetland	RE	0.130		
Neuse 03020204	MR-03980	R-3403A - US 17 Improvements in Bridgeton	REQ-004986	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		6/30/2009	Non-Riparian Wetland	0.920	0.540	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	0.750	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	0.170		
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	0.170		
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	0.370		
Neuse 03020204	MR-04040	R-2301A	REQ-004889	R-2301A	2008-02206-025	2008-0984		6/30/2009	Warm Stream	334.000	334.000	265	Neu-Con MBI (Marston)	Warm Stream	R	69.340	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Warm Stream	R	0.327		
												92333	Brock	Warm Stream	R	264.333		
												49	Brock Mill Pond	Warm Stream	RE	334.000		
Neuse 03020204	MR-04040	R-2301A	REQ-004890	R-2301A	2008-02206-025	2008-0984		6/30/2009	Riparian Wetland	11.600	11.600	97051	Croatan Wetland Mitigation Bank	Riparian Wetland	R	6.300	0.000	0.000
												265	Neu-Con MBI (Marston)	Riparian Wetland	R	5.300		
												49	Brock Mill Pond	Riparian Wetland	RE	11.600		
Neuse 03020204	MR-04040	R-2301A	REQ-004891	R-2301A	2008-02206-025	2008-0984		6/30/2009	Non-Riparian Wetland	2.940	2.940	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	2.940	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	2.840		
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	0.100		
Neuse 03020204	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008084					12/31/2009	Riparian Wetland	20.000	0.000	97051	Croatan Wetland Mitigation Bank	Riparian Wetland	R	20.000	0.000	0.000
Neuse 03020204	MR-03613	Bridge 176 on SR 1763	REQ-005908	B-4488	2011-01774	2012-0712	89-12	11/15/2012	Warm Stream	232.000	0.000	97051	Croatan Wetland Mitigation Bank	Warm Stream	R	232.000	0.000	0.000
Neuse 03020204	MR-03613	Bridge 176 on SR 1763	REQ-005909	B-4488	2011-01774	2012-0712	89-12	11/15/2012	Riparian Wetland	0.760	0.760	97051	Croatan Wetland Mitigation Bank	Riparian Wetland	R	0.760	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Riparian Wetland	RE	0.760		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008382	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Warm Stream	2,214.000	2,214.000	97051	Croatan Wetland Mitigation Bank	Warm Stream	R	2,214.000	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Warm Stream	R	283.400		
												97051	Croatan Wetland Mitigation Bank	Warm Stream	RE	1,930.600		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008386	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Riparian Wetland	5.240	5.100	97051	Croatan Wetland Mitigation Bank	Riparian Wetland	R	5.240	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Riparian Wetland	RE	5.100		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008387	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Riparian Wetland	1.800	1.400	97051	Croatan Wetland Mitigation Bank	Riparian Wetland	R	1.800	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Riparian Wetland	RE	1.400		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008384	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Non-Riparian Wetland	23.290	22.650	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	23.290	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	22.650		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008385	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Non-Riparian Wetland	17.180	16.940	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	17.180	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	16.940		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008388	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169		9/30/2016	Warm Stream	1,830.000	1,796.000	97051	Croatan Wetland Mitigation Bank	Warm Stream	R	1,830.000	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Warm Stream	R	1,746.000		
												97051	Croatan Wetland Mitigation Bank	Warm Stream	R	50.000		
Neuse 03020204	MR-03175	US 70 Improvements	REQ-006756	R-5516	2017-00827	2017-0269		6/30/2017	Warm Stream	1,054.000	0.000	97051	Croatan Wetland Mitigation Bank	Warm Stream	R	1,054.000	0.000	0.000
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008393	R-2514B, R-2514C, R-2514D	2008-00528	2014-1169		11/13/2017	Non-Riparian Wetland	0.200	0.000	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	0.200	0.000	0.000
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-007938	R-1015	1993-02466	2018-1598		5/24/2019	Warm Stream	2,870.000	2,870.000	97051	Croatan Wetland Mitigation Bank	Warm Stream	R	5,740.000	0.000	0.000
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-007940	R-1015	1993-02466	2018-1598		5/24/2019	Riparian Wetland	15.820	15.820	97051	Croatan Wetland Mitigation Bank	Riparian Wetland	R	15.820	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Riparian Wetland	RE	15.820		
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-007939	R-1015	1993-02466	2018-1598		5/24/2019	Non-Riparian Wetland	97.730	97.730	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	97.730	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	97.730		
Neuse 03020204	MR-04014	R-4463 - NC 43 Connector (Bosch Blvd)	REQ-008461	R-4463	2007-02231-125	2007-0932		3/11/2020	Warm Stream	106.000	0.000	97051	Croatan Wetland Mitigation Bank	Warm Stream	R	106.000	0.000	0.000
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-008778	R-1015	1993-02466	2018-1598		11/5/2020	Non-Riparian	0.040	0.040	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	0.040	0.000	0.000

I-A. NCDOT Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-009172	R-1015	1993-02466	2018-1598		8/12/2021	Non-Riparian Wetland	0.670	0.000	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	0.670	0.000	0.000
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70 Improvements	REQ-008913	U-5713, R-5777A, R-5777B	2018-01012	2020-1194		3/4/2021	Warm Stream	1,321.000	0.000	97051	Croatan Wetland Mitigation Bank	Warm Stream	R	1,321.000	0.000	0.000
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70 Improvements	REQ-008915	U-5713, R-5777A, R-5777B	2018-01012	2020-1194		3/4/2021	Riparian Wetland	2.110	2.110	97051	Croatan Wetland Mitigation Bank	Riparian Wetland	R	2.110	0.000	0.000
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70 Improvements	REQ-008915	U-5713, R-5777A, R-5777B	2018-01012	2020-1194		3/4/2021	Riparian Wetland	2.110	2.110	97051	Croatan Wetland Mitigation Bank	Riparian Wetland	RE	2.110	0.000	0.000
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70 Improvements	REQ-008914	U-5713, R-5777A, R-5777B	2018-01012	2020-1194		3/4/2021	Non-Riparian Wetland	1.480	1.480	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	1.480	0.000	0.000
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70 Improvements	REQ-008914	U-5713, R-5777A, R-5777B	2018-01012	2020-1194		3/4/2021	Non-Riparian Wetland	1.480	1.480	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	RE	1.480	0.000	0.000
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-009172	R-1015	1993-02466	2018-1598		8/12/2021	Non-Riparian Wetland	0.670	0.000	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	0.670	0.000	0.000
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-009335	R-1015	1993-02466	2018-1598		4/14/2022	Non-Riparian Wetland	0.280	0.000	97051	Croatan Wetland Mitigation Bank	Non-Riparian Wetland	R	0.280	0.000	0.000
New 05050001	MR-03923	SR 1352 - Division 11	REQ-004693		2005-20466, 2005-20467			7/21/2005	Cold Stream	50.000	0.000	857	UT to Crab Creek	Cold Stream	R	50.000	0.000	0.000
New 05050001	MR-03923	SR 1352 - Division 11	REQ-004694		2005-20466, 2005-20467			7/21/2005	Riparian Wetland	0.038	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.038	0.000	0.000
New 05050001	MR-03925	SR 1109A - Division 11	REQ-004691		2005-20464, 2005-20465			7/21/2005	Riparian Wetland	0.019	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.019	0.000	0.000
New 05050001	MR-04149	B-2905	REQ-004848	B-2905	2005-20619, 2005-20620			7/21/2005	Cool Stream	121.000	121.000	54	Brush Creek	Cold Stream	R	121.000	0.000	0.000
New 05050001	MR-04149	B-2905	REQ-004848	B-2905	2005-20619, 2005-20620			7/21/2005	Cool Stream	121.000	121.000	92177	Little Table Rock 1	Unspecified Stream	RE	121.000	0.000	0.000
New 05050001	MR-03924	SR 1335 - Division 11	REQ-004828		2005-20463			7/22/2005	Cold Stream	20.000	0.000	857	UT to Crab Creek	Cold Stream	R	20.000	0.000	0.000
New 05050001	MR-03924	SR 1335 - Division 11	REQ-004829		2005-20463			7/21/2006	Riparian Wetland	0.006	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.006	0.000	0.000
New 05050001	MR-04099	B-4007	REQ-002519	B-4007	2005-20799, 2005-20800, 2005-20801			7/21/2007	Riparian Wetland	0.010	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.010	0.000	0.000
New 05050001	MR-03916	SR 1613A - Division 11	REQ-006362		2008-01229-205			6/30/2008	Cold Stream	72.000	0.000	857	UT to Crab Creek	Cold Stream	R	72.000	0.000	0.000
New 05050001	MR-03917	SR 1658 - Division 11	REQ-004701		2008-00940-205			6/30/2008	Cold Stream	51.000	0.000	857	UT to Crab Creek	Cold Stream	R	51.000	0.000	0.000
New 05050001	MR-03918	SR 1522A - Division 11	REQ-004700		2008-00969-205			6/30/2008	Cold Stream	89.000	0.000	857	UT to Crab Creek	Cold Stream	R	89.000	0.000	0.000
New 05050001	MR-03919	SR 1331 - Division 11	REQ-004697		2007-00668-205			6/30/2008	Cold Stream	20.000	0.000	857	UT to Crab Creek	Cold Stream	R	20.000	0.000	0.000
New 05050001	MR-03919	SR 1331 - Division 11	REQ-004698		2007-00668-205			6/30/2008	Riparian Wetland	0.100	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.100	0.000	0.000
New 05050001	MR-03921	SR 1332 - Division 11	REQ-004696		2007-00324-203			6/30/2008	Cold Stream	66.000	0.000	857	UT to Crab Creek	Cold Stream	R	66.000	0.000	0.000
New 05050001	MR-03922	SR 1351 - Division 11	REQ-004695		2007-00460-295			6/30/2008	Riparian Wetland	0.032	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.032	0.000	0.000
New 05050001	MR-04113	B-3803	REQ-004644	B-3803	2007-04173			6/30/2008	Cold Stream	19.000	0.000	857	UT to Crab Creek	Cold Stream	R	19.000	0.000	0.000
New 05050001	MR-03812	U-4020 (US 421)	REQ-004899	U-4020	2008-02892-295	2008-1381		6/30/2009	Cold Stream	167.000	0.000	857	UT to Crab Creek	Cold Stream	R	167.000	0.000	0.000
New 05050001	MR-03915	SR 1169B - Division 11	REQ-004702		2008-01888-205			6/30/2009	Cold Stream	67.000	0.000	857	UT to Crab Creek	Cold Stream	R	67.000	0.000	0.000
New 05050001	MR-03780	SR 1300 - Division 11	REQ-007324		2009-01160			6/30/2010	Riparian Wetland	0.120	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.120	0.000	0.000
New 05050001	MR-03802	R-2100B - NC 16 Improvements	REQ-005118	R-2100B	2009-00966	2009-0379		6/30/2010	Cool Stream	732.000	0.000	857	UT to Crab Creek	Cold Stream	R	732.000	0.000	0.000
New 05050001	MR-03804	Bridge 39 on US 221	REQ-004996	B-1037	2009-00935	2009-0367		6/30/2010	Cool Stream	185.000	185.000	857	UT to Crab Creek	Cold Stream	R	185.000	0.000	0.000
New 05050001	MR-03804	Bridge 39 on US 221	REQ-004996	B-1037	2009-00935	2009-0367		6/30/2010	Cool Stream	185.000	185.000	857	UT to Crab Creek	Cold Stream	RE	185.000	0.000	0.000
New 05050001	MR-03694	SR 1634 - Division 11	REQ-005425		2011-00490			5/11/2011	Cold Stream	15.000	0.000	857	UT to Crab Creek	Cold Stream	R	15.000	0.000	0.000
New 05050001	MR-03753	R-2237C - US 321 Widening	REQ-005352	R-2237C	2002-31262	2010-0752		6/17/2011	Cold Stream	625.000	625.000	857	UT to Crab Creek	Cold Stream	R	657.000	0.000	0.000
New 05050001	MR-03753	R-2237C - US 321 Widening	REQ-005352	R-2237C	2002-31262	2010-0752		6/17/2011	Cold Stream	625.000	625.000	92172	Elk-Shoals-Methodist Camp	Unspecified Stream	RE	593.000	0.000	0.000
New 05050001	MR-03753	R-2237C - US 321 Widening	REQ-005353	R-2237C	2002-31262	2010-0752		6/17/2011	Riparian Wetland	0.060	0.060	857	UT to Crab Creek	Riparian Wetland	R	0.060	0.000	0.000
New 05050001	MR-03753	R-2237C - US 321 Widening	REQ-005353	R-2237C	2002-31262	2010-0752		6/17/2011	Riparian Wetland	0.060	0.060	857	UT to Crab Creek	Riparian Wetland	RE	0.060	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	857	UT to Crab Creek	Cold Stream	R	1,816.000	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	857	UT to Crab Creek	Cold Stream	R	198.400	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	857	UT to Crab Creek	Cold Stream	R	45.100	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	94903	Little Pine Creek III	Cold Stream	R	159.000	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	94903	Little Pine Creek III	Cold Stream	R	256.496	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	94903	Little Pine Creek III	Cold Stream	R	170.965	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	372	Tate Farm	Cold Stream	R	119.000	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	372	Tate Farm	Cold Stream	R	670.934	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	372	Tate Farm	Cold Stream	R	1,689.000	0.000	0.000
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA, R-0529BB, R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	372	Tate Farm	Cold Stream	R	1,622.499	0.000	0.000

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Request/Requirement												Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
												856	Little Pine Creek II	Cold Stream	R	919.200		
												92343	Glade Creek II	Cold Stream	R	224.500		
												96582	Vile Creek Mitigation Site	Cold Stream	R	1,010.602		
												96582	Vile Creek Mitigation Site	Cold Stream	R	119.000		
												96582	Vile Creek Mitigation Site	Cold Stream	R	505.304		
												854	Glade Creek	Cold Stream	R	2,705.000		
												854	Glade Creek	Cold Stream	R	33.000		
New 05050001	MR-03724	NC 88 Widening	REQ-005420	U-3812	2001-20061	2011-0464		2/2/2012	Cold Stream	623.000	623.000	92343	Glade Creek II	Cold Stream	R	623.000	0.000	0.000
												854	Glade Creek	Cold Stream	RE	156.800		
												372	Tate Farm	Cold Stream	RE	211.000		
												372	Tate Farm	Cold Stream	RE	5.800		
												857	UT to Crab Creek	Cold Stream	RE	228.400		
												92156	Mingo Tract	Unspecified Stream	RE	21.000		
New 05050001	MR-03724	NC 88 Widening	REQ-005421	U-3812	2001-20061	2011-0464		2/2/2012	Riparian Wetland	0.190	0.190	857	UT to Crab Creek	Riparian Wetland	R	0.190	0.000	0.000
												857	UT to Crab Creek	Riparian Wetland	RE	0.190		
New 05050001	MR-03697	Bridge 9 on US 221	REQ-005496	B-4406	2012-00281			2/16/2012	Cold Stream	97.000	0.000	92343	Glade Creek II	Cold Stream	R	97.000	0.000	0.000
New 05050001	MR-03697	Bridge 9 on US 221	REQ-005497	B-4406	2012-00281			2/16/2012	Riparian Wetland	0.060	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.060	0.000	0.000
New 05050001	MR-03753	R-2237C - US 321 Widening	REQ-005567	R-2237C	2002-31262	2010-0752		7/26/2012	Cold Stream	45.000	45.000	92343	Glade Creek II	Cold Stream	R	45.000	0.000	0.000
												372	Tate Farm	Cold Stream	RE	19.200		
												92343	Glade Creek II	Cold Stream	RE	25.800		
New 05050001	MR-03628	SR 1368 - Division 11	REQ-005597		2012-01361	2012-0688		8/28/2012	Cold Stream	170.000	0.000	92343	Glade Creek II	Cold Stream	R	126.835	0.000	0.000
												92343	Glade Creek II	Cold Stream	R	43.165		
New 05050001	MR-03660	Bridge 59 on SR 1331	REQ-005568	B-4836	2011-01247	2012-0592		9/11/2012	Cool Stream	158.000	0.000	92343	Glade Creek II	Cold Stream	R	158.000	0.000	0.000
New 05050001	MR-03541	SR 1111 Improvements - Division 11	REQ-005937		2013-00528			6/30/2013	Cold Stream	190.000	0.000	92343	Glade Creek II	Cold Stream	R	185.725	0.000	0.000
												92343	Glade Creek II	Cold Stream	R	4.275		
New 05050001	MR-03544	SR 1310 - Bridge 189 - Division 11	REQ-005815		2013-01058			6/30/2013	Cold Stream	78.000	78.000	857	UT to Crab Creek	Cold Stream	R	78.000	0.000	0.000
												92172	Elk-Shoals-Methodist Camp	Unspecified Stream	RE	78.000		
New 05050001	MR-03545	SR 1308 - Bridge 130 - Division 11	REQ-005885		2013-01021			6/30/2013	Cold Stream	42.000	42.000	857	UT to Crab Creek	Cold Stream	R	42.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	39.000		
												92172	Elk-Shoals-Methodist Camp	Unspecified Stream	RE	3.000		
New 05050001	MR-03607	Improvements to SR 1358E - Division 11	REQ-005635		2012-01782			6/30/2013	Cold Stream	186.000	186.000	92343	Glade Creek II	Cold Stream	R	186.000	0.000	0.000
												372	Tate Farm	Cold Stream	RE	186.000		
New 05050001	MR-03415	Bridge 129 on SR 1595 over Nathans Creek	REQ-006088		2014-00636			6/30/2014	Cold Stream	31.000	31.000	94903	Little Pine Creek III	Cold Stream	R	31.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	31.000		
New 05050001	MR-03418	SR 1187 Improvements - Division 11	REQ-006078		2014-00886			6/30/2014	Cold Stream	25.000	25.000	94903	Little Pine Creek III	Cold Stream	R	25.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	25.000		
New 05050001	MR-03424	SR 1310 - Bridge 285 - Division 11	REQ-006083		2014-00599			6/30/2014	Cold Stream	72.000	72.000	92343	Glade Creek II	Cold Stream	R	72.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	72.000		
New 05050001	MR-03428	SR 1151 Improvements - Division 11	REQ-006038		2014-00396			6/30/2014	Cold Stream	28.000	28.000	92343	Glade Creek II	Cold Stream	R	28.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	28.000		
New 05050001	MR-03438	SR 1119 - Bridge 212 - Division 11	REQ-006039		2012-01728			6/30/2014	Cold Stream	72.000	72.000	92343	Glade Creek II	Cold Stream	R	72.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	72.000		
New 05050001	MR-03462	SR 1332 - Bridge 253 - Division 11	REQ-005989		2013-02038			6/30/2014	Cold Stream	36.000	36.000	92343	Glade Creek II	Cold Stream	R	36.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	36.000		
												92343	Glade Creek II	Cold Stream	R	15.499		
												96582	Vile Creek Mitigation Site	Cold Stream	R	188.501		
												96582	Vile Creek Mitigation Site	Cold Stream	R	252.637		

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Request/Requirement												Debits					Unmet Requirements	
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New 05050001	MR-03499	US 21 Improvements	REQ-005946	R-3101	2012-01963	2013-0777		6/30/2014	Cool Stream	1,654.000	1,654.000	96582	Vile Creek Mitigation Site	Cold Stream	R	198.169	0.000	0.000
												856	Little Pine Creek II	Cold Stream	R	306.400		
												94903	Little Pine Creek III	Cold Stream	R	692.794		
												92173	New River Heights Tract-New River	Unspecified Stream	RE	991.400		
												92156	Mingo Tract	Unspecified Stream	RE	662.600		
New 05050001	MR-03499	US 21 Improvements	REQ-005947	R-3101	2012-01963	2013-0777		6/30/2014	Riparian Wetland	0.380	0.380	857	UT to Crab Creek	Riparian Wetland	R	0.380	0.000	0.000
												857	UT to Crab Creek	Riparian Wetland	RE	0.380		
New 05050001	MR-03527	Bridge 69 over Little Helton Creek on SR 1376	REQ-006352	B-4705	2013-01761			6/30/2014	Cold Stream	133.000	0.000	92343	Glade Creek II	Cold Stream	R	133.000	0.000	0.000
New 05050001	MR-03533	SR 1324C Improvements - Division 11	REQ-005832		2013-01209			6/30/2014	Cold Stream	62.000	62.000	92343	Glade Creek II	Cold Stream	R	62.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	62.000		
New 05050001	MR-03411	R-2915D - US 221 Widening	REQ-006199	R-2915D	2012-00882	2014-0762		1/7/2015	Riparian Wetland	1.320	1.320	96582	Vile Creek Mitigation Site	Riparian Wetland	R	0.262	0.000	0.000
												96582	Vile Creek Mitigation Site	Riparian Wetland	R	0.570		
												96582	Vile Creek Mitigation Site	Riparian Wetland	R	0.571		
												856	Little Pine Creek II	Riparian Wetland	RE	0.445		
												94903	Little Pine Creek III	Riparian Wetland	RE	0.015		
												94903	Little Pine Creek III	Riparian Wetland	RE	0.338		
New 05050001	MR-03359	SR 1331B Improvements - Division 11	REQ-006273		2014-02340			6/30/2015	Cold Stream	49.000	49.000	94903	Little Pine Creek III	Cold Stream	R	98.000	0.000	0.000
												857	UT to Crab Creek	Riparian Wetland	RE	0.439		
New 05050001	MR-03365	SR 1339 Improvements - Division 11	REQ-006222		2014-02058			6/30/2015	Cold Stream	125.000	125.000	94903	Little Pine Creek III	Cold Stream	R	250.000	0.000	0.000
New 05050001	MR-03400	US 221 Widening	REQ-006194	R-2915A	2012-00882	2014-0762		6/30/2015	Cold Stream	1,119.000	1,119.000	94903	Little Pine Creek III	Cold Stream	R	143.300	0.000	0.000
												94903	Little Pine Creek III	Cold Stream	R	671.100		
												94903	Little Pine Creek III	Cold Stream	R	261.180		
												94903	Little Pine Creek III	Cold Stream	R	322.100		
												94903	Little Pine Creek III	Cold Stream	R	223.700		
												94903	Little Pine Creek III	Cold Stream	R	87.060		
												857	UT to Crab Creek	Cold Stream	R	6.900		
												96582	Vile Creek Mitigation Site	Cold Stream	R	204.663		
												96582	Vile Creek Mitigation Site	Cold Stream	R	60.077		
												94903	Little Pine Creek III	Cold Stream	RE	193.440		
												94903	Little Pine Creek III	Cold Stream	RE	64.480		
												New 05050001	MR-03400	US 221 Widening	REQ-006195	R-2915A		
94903	Little Pine Creek III	Riparian Wetland	RE	0.405														
94903	Little Pine Creek III	Riparian Wetland	RE	0.010														
94903	Little Pine Creek III	Riparian Wetland	RE	0.137														
New 05050001	MR-03408	US 221 Widening	REQ-006196	R-2915B	2012-00882	2014-0762		6/30/2015	Cold Stream	533.000	533.000	96582	Vile Creek Mitigation Site	Cold Stream	R	489.739	0.000	0.000
												96582	Vile Creek Mitigation Site	Cold Stream	R	188.700		
												96582	Vile Creek Mitigation Site	Cold Stream	R	387.561		
New 05050001	MR-03408	US 221 Widening	REQ-006197	R-2915B	2012-00882	2014-0762		6/30/2015	Riparian Wetland	0.430	0.430	96582	Vile Creek Mitigation Site	Riparian Wetland	R	0.860	0.000	0.000
New 05050001	MR-03409	SR 1393 Improvements - Division 11	REQ-006108		2014-01188			6/30/2015	Cold Stream	130.000	130.000	94903	Little Pine Creek III	Cold Stream	R	260.000	0.000	0.000
New 05050001	MR-03411	R-2915D - US 221 Widening	REQ-006198	R-2915D	2012-00882	2014-0762		6/30/2015	Cold Stream	2,627.000	2,627.000	96582	Vile Creek Mitigation Site	Cold Stream	R	430.726	0.000	0.000
												96582	Vile Creek Mitigation Site	Cold Stream	R	294.301		
												96582	Vile Creek Mitigation Site	Cold Stream	R	62.900		
												96582	Vile Creek Mitigation Site	Cold Stream	R	25.760		
												92343	Glade Creek II	Cold Stream	R	28.668		
												94903	Little Pine Creek III	Cold Stream	R	2,044.045		
												94903	Little Pine Creek III	Cold Stream	RE	225.680		
												94903	Little Pine Creek III	Cold Stream	RE	96.720		
												856	Little Pine Creek II	Cold Stream	RE	39.300		
												856	Little Pine Creek II	Cold Stream	RE	5.900		

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Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
												92166	Linville River-White Creek	Unspecified Stream	RE	1,023.000		
												92132	Big & Little Rock Creek Bruchon	Unspecified Stream	RE	977.000		
New 05050001	MR-03260	SR 1527 Improvements - Division 11	REQ-006536		2015-02472			6/30/2016	Cold Stream	35.000	35.000	856	Little Pine Creek II	Cold Stream	R	35.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	35.000		
New 05050001	MR-03273	Bridge 327 on SR 1509 over Little Buffalo Creek	REQ-006539	B-5147	2016-00687			6/30/2016	Cold Stream	49.000	49.000	96582	Vile Creek Mitigation Site	Cold Stream	R	49.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	49.000		
New 05050001	MR-03276	SR 1545 Improvements - Division 11	REQ-006534		2003-20687			6/30/2016	Cold Stream	98.000	58.000	856	Little Pine Creek II	Cold Stream	R	31.975	0.000	0.000
												100082	Double H Farms Mitigation Site	Cold Stream	R	66.025		
												92156	Mingo Tract	Unspecified Stream	RE	58.000		
New 05050001	MR-03303	SR 1317 - Bridge 263 - Division 11	REQ-006514		2015-02477			6/30/2016	Cold Stream	88.000	88.000	856	Little Pine Creek II	Cold Stream	R	88.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	88.000		
New 05050001	MR-03304	SR 1143 - Bridge 61 - Division 11	REQ-006591		2015-02478			6/30/2016	Cold Stream	36.000	36.000	856	Little Pine Creek II	Cold Stream	R	36.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	36.000		
New 05050001	MR-03305	SR 1317 - Bridge 264 - Division 11	REQ-006552		2015-02474			6/30/2016	Cold Stream	60.000	60.000	856	Little Pine Creek II	Cold Stream	R	60.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	60.000		
New 05050001	MR-03315	SR 1109 - Bridge 17 - Division 11	REQ-006506		2015-02220			6/30/2016	Cold Stream	81.000	81.000	856	Little Pine Creek II	Cold Stream	R	55.425	0.000	0.000
												96582	Vile Creek Mitigation Site	Cold Stream	R	25.575		
												92156	Mingo Tract	Unspecified Stream	RE	81.000		
New 05050001	MR-03407	US 221 Widening	REQ-007325	R-2915C	2012-00882	2014-0762		7/10/2017	Cold Stream	2,339.000	2,339.000	856	Little Pine Creek II	Cold Stream	R	306.400	0.000	0.000
												100082	Double H Farms Mitigation Site	Cold Stream	R	1,720.097		
												100082	Double H Farms Mitigation Site	Cold Stream	R	648.750		
												96582	Vile Creek Mitigation Site	Cold Stream	R	54.484		
												372	Tate Farm	Cold Stream	RE	1,761.686		
												856	Little Pine Creek II	Cold Stream	RE	17.160		
													NW 01 Adv Stream	Stream	RE	162.132		
												100082	Double H Farms Mitigation Site	Cold Stream	RE	7.291		
New 05050001	MR-03407	US 221 Widening	REQ-007327	R-2915C	2012-00882	2014-0762		7/10/2017	Riparian Wetland	0.270	0.270	857	UT to Crab Creek	Riparian Wetland	R	0.270	0.000	0.000
												372	Tate Farm	Riparian Wetland	RE	0.270		
New 05050001	MR-06783	SR 1353 Improvements - Division 11	REQ-006984		2017-01864			10/16/2017	Cold Stream	10.000	10.000	100082	Double H Farms Mitigation Site	Cold Stream	R	10.000	0.000	0.000
												100082	Double H Farms Mitigation Site	Cold Stream	RE	10.000		
New 05050001	MR-07129	SR 1351 - Bridges 46 47 48 - Division 11	REQ-007913		2019-00342			5/16/2019	Cold Stream	27.000	27.000	100082	Double H Farms Mitigation Site	Cold Stream	R	27.000	0.000	0.000
												100082	Double H Farms Mitigation Site	Cold Stream	R	15.128		
												100082	Double H Farms Mitigation Site	Cold Stream	RE	11.872		
New 05050001	MR-07117	SR 1340 - Bridge 83 - Division 11	REQ-008238		2019-01984			10/21/2019	Cold Stream	31.000	31.000	100082	Double H Farms Mitigation Site	Cold Stream	R	62.000	0.000	0.000
New 05050001	MR-07388	BR-0002 - Bridge 040008 on NC 194 over North Fork River	REQ-008424	BR-0002	2019-02373			2/12/2020	Cold Stream	23.000	23.000	100082	Double H Farms Mitigation Site	Cold Stream	R	46.000	0.000	0.000
New 05050001	MR-03557	SR 1310 Improvements - Division 11	REQ-008484			2013-0165		3/24/2020	Cold Stream	222.000	0.000		NW 01 Adv Stream	Stream	R	222.000	0.000	0.000
New 05050001	MR-07199	R-2915E - US 221 Improvements	REQ-008770	R-2915E	2012-00882	2014-0762		11/4/2020	Cold Stream	907.000	907.000		NW 01 Adv Stream	Stream	R	907.000	0.000	0.000
													NW 01 Adv Stream	Stream	RE	907.000		
New 05050001	MR-07199	R-2915E - US 221 Improvements	REQ-008771	R-2915E	2012-00882	2014-0762		11/4/2020	Riparian Wetland	0.460	0.460	857	UT to Crab Creek	Riparian Wetland	R	0.460	0.000	0.000
												857	UT to Crab Creek	Riparian Wetland	RE	0.460		
New 05050001	MR-08403	SR 1541 Improvements - Division 11	REQ-009862		2022-02598			4/7/2023	Cold Stream	210.000	0.000		NW 01 Adv Stream	Stream	R	210.000	0.000	0.000
New 05050001	MR-08432	NC 88 - Bridge 63 - Division 11	REQ-009839		2023-00422			5/16/2023	Cold Stream	422.000	110.000		NW 01 Adv Stream	Stream	R	422.000	0.000	0.000
													NW 01 Adv Stream	Stream	RE	110.000		
New 05050001	MR-08432	NC 88 - Bridge 63 - Division 11	REQ-009840		2023-00422			5/16/2023	Riparian Wetland	0.100	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.100	0.000	0.000
Pasquotank 03010205	MR-04060	Ferry Quarters	REQ-002544		2004-11601		157-04	7/21/2005	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian Wetland	R	0.100	0.000	0.000
												117	Dismal Swamp	Non-Riparian Wetland	RE	0.100		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Pasquotank 03010205	MR-04060	Ferry Quarters	REQ-002543		2004-11601		157-04	7/21/2005	Coastal Marsh	0.030	0.030	21	Ballance Farm	Coastal Marsh	R	0.030	0.000	0.000
												718	Mashoe's Road	Coastal Marsh	RE	0.030		
Pasquotank 03010205	MR-04138	B-3445	REQ-002497	B-3445	1999-10718		132-04	7/21/2005	Coastal Marsh	0.190	0.000	21	Ballance Farm	Coastal Marsh	R	0.190	0.000	0.000
Pasquotank 03010205	MR-03912	SR 1347 - Division 1	REQ-004704		2005-10608			7/21/2006	Warm Stream	18.000	0.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	18.000	0.000	0.000
Pasquotank 03010205	MR-04008	SR 1346	REQ-002628		2004-11683			7/21/2006	Warm Stream	20.000	0.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	20.000	0.000	0.000
Pasquotank 03010205	MR-04008	SR 1346	REQ-002629		2004-11683			7/21/2006	Non-Riparian Wetland	0.020	0.000	117	Dismal Swamp	Non-Riparian Wetland	R	0.020	0.000	0.000
Pasquotank 03010205	MR-04052	NC 94 (MA)	REQ-004794		2005-10016			7/21/2006	Warm Stream	36.000	0.000	92557	Timberlake (Great Dismal Swamp)	Warm Stream	R	36.000	0.000	0.000
Pasquotank 03010205	MR-04052	NC 94 (MA)	REQ-004795		2005-10016			7/21/2006	Non-Riparian Wetland	0.007	0.000	117	Dismal Swamp	Non-Riparian Wetland	R	0.007	0.000	0.000
Pasquotank 03010205	MR-04074	B-4222	REQ-002533	B-4222	2005-10770			7/21/2006	Riparian Wetland	0.036	0.036	117	Dismal Swamp	Riparian Wetland	R	0.036	0.000	0.000
												92133	Cashie River-IP-Thunderbolt-Baltimore	Riparian Wetland	RE	0.036		
Pasquotank 03010205	MR-03909	NC 343 - Division 1	REQ-004830		2006-10394			7/21/2007	Warm Stream	80.000	80.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	160.000	0.000	0.000
Pasquotank 03010205	MR-03909	NC 343 - Division 1	REQ-004831		2006-10394			7/21/2007	Riparian Wetland	0.005	0.005	117	Dismal Swamp	Riparian Wetland	R	0.005	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.005		
Pasquotank 03010205	MR-03911	SR 1306 - Division 1	REQ-004705		2005-11687			7/21/2007	Warm Stream	14.000	14.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	28.000	0.000	0.000
Pasquotank 03010205	MR-03911	SR 1306 - Division 1	REQ-004706		2005-11687			7/21/2007	Riparian Wetland	0.056	0.056	117	Dismal Swamp	Riparian Wetland	R	0.056	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.056		
Pasquotank 03010205	MR-04071	B-4228	REQ-002536	B-4228	2006-40035-172			7/21/2007	Riparian Wetland	0.210	0.210	117	Dismal Swamp	Riparian Wetland	R	0.210	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.210		
Pasquotank 03010205	MR-03904	SR 1110 - Division 1	REQ-004714		2007-00154-189			6/30/2008	Riparian Wetland	0.390	0.390	117	Dismal Swamp	Riparian Wetland	R	0.390	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.390		
Pasquotank 03010205	MR-03905	SR 1207 - Division 1	REQ-004712		2007-00367-128			6/30/2008	Warm Stream	15.000	15.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	30.000	0.000	0.000
Pasquotank 03010205	MR-03905	SR 1207 - Division 1	REQ-004713		2007-00367-128			6/30/2008	Riparian Wetland	0.025	0.025	117	Dismal Swamp	Riparian Wetland	R	0.025	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.025		
Pasquotank 03010205	MR-03907	SR 1222 - Division 1	REQ-004709	R-4429	2006-41824-127			6/30/2008	Warm Stream	32.000	32.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	64.000	0.000	0.000
Pasquotank 03010205	MR-03907	SR 1222 - Division 1	REQ-004710	R-4429	2006-41824-127			6/30/2008	Riparian Wetland	0.110	0.110	117	Dismal Swamp	Riparian Wetland	R	0.110	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.110		
Pasquotank 03010205	MR-03908	SR 1110 - Division 1	REQ-004707		2006-41007-121			6/30/2008	Warm Stream	25.000	25.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	50.000	0.000	0.000
Pasquotank 03010205	MR-03908	SR 1110 - Division 1	REQ-004708		2006-41007-121			6/30/2008	Riparian Wetland	0.120	0.120	117	Dismal Swamp	Riparian Wetland	R	0.120	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.120		
Pasquotank 03010205	MR-04011	SR 1146	REQ-002625		2008-00771-189			6/30/2008	Riparian Wetland	0.078	0.078	117	Dismal Swamp	Riparian Wetland	R	0.078	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.078		
Pasquotank 03010205	MR-04072	B-4226	REQ-002535	B-4226	2007-03456-172	2007-1775	203-70	6/30/2008	Riparian Wetland	0.190	0.190	117	Dismal Swamp	Riparian Wetland	R	0.190	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.190		
Pasquotank 03010205	MR-04148	Bridge 4 over Tulls Creek on SR 1222	REQ-004633	B-2950	2007-01550-127			6/30/2008	Riparian Wetland	0.060	0.060	21	Ballance Farm	Riparian Wetland	R	0.060	0.000	0.000
												21	Ballance Farm	Riparian Wetland	RE	0.060		
Pasquotank 03010205	MR-04148	Bridge 4 over Tulls Creek on SR 1222	REQ-004634	B-2950	2007-01550-127			6/30/2008	Coastal Marsh	0.180	0.180	21	Ballance Farm	Coastal Marsh	R	0.180	0.000	0.000
												21	Ballance Farm	Coastal Marsh	RE	0.180		
Pasquotank 03010205	MR-07120	B-2024 Colington Cut Deficit	REQ-007772	B-2024			70-92	6/30/2008	Coastal Marsh	0.410	0.000	21	Ballance Farm	Coastal Marsh	R	0.410	0.000	0.000
Pasquotank 03010205	MR-03789	Ferry Quarters Addition	REQ-005030		2008-01437	2008-0797	157-04	6/30/2009	Non-Riparian Wetland	0.140	0.140	283	Perry Property (UT to Pembroke)	Non-Riparian Wetland	R	0.140	0.000	0.000
												283	Perry Property (UT to Pembroke)	Non-Riparian Wetland	RE	0.140		
Pasquotank 03010205	MR-03797	US 158 - Division 1	REQ-005007		2009-00672-137			6/30/2009	Riparian Wetland	0.200	0.200	21	Ballance Farm	Riparian Wetland	R	0.200	0.000	0.000
												21	Ballance Farm	Riparian Wetland	RE	0.200		
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-004933	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	6/30/2009	Warm Stream	246.000	246.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	492.000	0.000	0.000
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-004934	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	6/30/2009	Riparian Wetland	4.350	4.350	283	Perry Property (UT to Pembroke)	Riparian Wetland	R	4.350	0.000	0.000
												283	Perry Property (UT to Pembroke)	Riparian Wetland	RE	1.670		
												21	Ballance Farm	Riparian Wetland	RE	2.560		
												21	Ballance Farm	Riparian Wetland	RE	0.120		
Pasquotank 03010205	MR-03801	Bridge over Pollock Swamp	REQ-005084	B-4465	2008-00597-381			6/30/2010	Riparian Wetland	0.300	0.300	117	Dismal Swamp	Riparian Wetland	R	0.300	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.300		

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Pasquotank 03010205	MR-03751	SR 1217 (Collington Road) Realignment	REQ-005248		2010-01245-128			8/26/2010	Non-Riparian Wetland	0.214	0.214	117	Dismal Swamp	Non-Riparian Wetland	R	0.214	0.000	0.000
												117	Dismal Swamp	Non-Riparian Wetland	RE	0.214		
Pasquotank 03010205	MR-03755	SR 1118 - Magnolia Road	REQ-005246		2010-00934-189			8/26/2010	Riparian Wetland	0.030	0.030	117	Dismal Swamp	Riparian Wetland	R	0.030	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.030		
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-005271	R-2414A, R-2414B	1994-02124-115	2008-1602	03-09	9/29/2010	Riparian Wetland	0.310	0.310	117	Dismal Swamp	Riparian Wetland	R	0.310	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.310		
Pasquotank 03010205	MR-03735	Bridge 12 on NC 32	REQ-005375	B-4463	2005-11635			5/11/2011	Riparian Wetland	0.110	0.110	117	Dismal Swamp	Riparian Wetland	R	0.110	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.110		
Pasquotank 03010205	MR-03784	SR 1336 - Division 1	REQ-005417		2009-01520			8/10/2011	Riparian Wetland	0.255	0.255	117	Dismal Swamp	Riparian Wetland	R	0.255	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.255		
Pasquotank 03010205	MR-03796	Little Alligator River Barge Facility	REQ-004995		2008-02461-189			8/10/2011	Coastal Marsh	0.009	0.009	21	Ballance Farm	Coastal Marsh	R	0.009	0.000	0.000
												21	Ballance Farm	Coastal Marsh	RE	0.009		
Pasquotank 03010205	MR-03717	Bridge 3 on SR 1232	REQ-005406	B-4494	2008-00600	2011-0462	90-11	8/25/2011	Coastal Marsh	0.060	0.060	21	Ballance Farm	Coastal Marsh	R	0.060	0.000	0.000
												21	Ballance Farm	Coastal Marsh	RE	0.060		
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-005485	R-2414A, R-2414B	1994-02124	2008-1602	03-09	12/14/2011	Riparian Wetland	0.040	0.040	117	Dismal Swamp	Riparian Wetland	R	0.040	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.040		
Pasquotank 03010205	MR-03300	Bridges 1 & 2 on US 17	REQ-006429	B-4599	2006-10064			1/27/2012	Riparian Wetland	0.250	0.000	117	Dismal Swamp	Riparian Wetland	R	0.250	0.000	0.000
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-005486	R-2414A, R-2414B	1994-02124	2008-1602	03-09	2/23/2012	Riparian Wetland	0.040	0.040	117	Dismal Swamp	Riparian Wetland	R	0.040	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.040		
Pasquotank 03010205	MR-03539	NC 94 - Bridge 29 - Division 1	REQ-005724		2012-01820			1/11/2013	Riparian Wetland	0.100	0.000	283	Perry Property (UT to Pembroke)	Riparian Wetland	R	0.100	0.000	0.000
Pasquotank 03010205	MR-03446	NC 32 Connector	REQ-007173	R-3620	2006-40559	2013-1308		5/22/2014	Warm Stream	82.000	82.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	164.000	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	1.810		
Pasquotank 03010205	MR-03446	NC 32 Connector	REQ-007175	R-3620	2006-40559	2013-1308		5/22/2014	Riparian Wetland	1.810	1.810	283	Perry Property (UT to Pembroke)	Riparian Wetland	R	1.810	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	1.810		
Pasquotank 03010205	MR-03446	NC 32 Connector	REQ-007174	R-3620	2006-40559	2013-1308		5/22/2014	Non-Riparian Wetland	7.320	7.320	117	Dismal Swamp	Non-Riparian Wetland	R	7.320	0.000	0.000
												117	Dismal Swamp	Non-Riparian Wetland	RE	7.320		
Pasquotank 03010205	MR-06977	B-2500 - Bonner Bridge Replacement - Phase IIb	REQ-007501	B-2500	2012-01153			7/17/2018	Riparian Wetland	0.420	0.420	21	Ballance Farm	Riparian Wetland	R	0.420	0.000	0.000
												21	Ballance Farm	Riparian Wetland	RE	0.420		
Pasquotank 03010205	MR-06892	SR 1217 Improvements	REQ-007739	R-5014	2018-01570	2018-0839		12/19/2018	Riparian Wetland	0.670	0.670	21	Ballance Farm	Riparian Wetland	R	0.670	0.000	0.000
												21	Ballance Farm	Riparian Wetland	RE	0.670		
Pasquotank 03010205	MR-06892	SR 1217 Improvements	REQ-007740	R-5014	2018-01570	2018-0839		12/19/2018	Coastal Marsh	0.130	0.130	21	Ballance Farm	Coastal Marsh	R	0.130	0.000	0.000
												21	Ballance Farm	Coastal Marsh	RE	0.130		
Pasquotank 03010205	MR-07448	R-5740 - SR 1329 Improvements - Division 1	REQ-008480	R-5740	2020-00426			3/20/2020	Riparian Wetland	0.210	0.210	117	Dismal Swamp	Riparian Wetland	R	0.210	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.210		
Pasquotank 03010205	MR-06954	R-5738 - SR 1208 - Bridge 40 & Widening - Division 1	REQ-008490	R-5738	2018-00252	2018-0156	55-18	3/24/2020	Coastal Marsh	0.032	0.000	21	Ballance Farm	Coastal Marsh	R	0.032	0.000	0.000
Pasquotank 03010205	MR-07763	SR 1200 - Bridge 3 - Division 1	REQ-009449	B-5501	2016-01759			6/28/2022	Riparian Wetland	0.100	0.100	117	Dismal Swamp	Riparian Wetland	R	0.100	0.000	0.000
												117	Dismal Swamp	Riparian Wetland	RE	0.100		
Roanoke 03010102	MR-03901	SR 1369 - Division 5	REQ-004717		2005-20808, 2005-20809			7/21/2006	Warm Stream	16.000	16.000	224	Little Grassy Creek	Warm Stream	R	16.000	0.000	0.000
												224	Little Grassy Creek	Warm Stream	RE	16.000		
Roanoke 03010102	MR-03902	SR 1303 - Division 5	REQ-004715		2005-20806, 2005-20807			7/21/2006	Warm Stream	23.000	23.000	224	Little Grassy Creek	Warm Stream	R	23.000	0.000	0.000
												224	Little Grassy Creek	Warm Stream	RE	23.000		
Roanoke 03010102	MR-03900	SR 1432 - Division 5	REQ-004718		2007-01981			6/30/2008	Warm Stream	35.000	35.000	224	Little Grassy Creek	Warm Stream	R	35.000	0.000	0.000
												224	Little Grassy Creek	Warm Stream	RE	35.000		
Roanoke 03010102	MR-03357	I-85 Improvements	REQ-006237	I-0914B	2015-00110			6/30/2015	Warm Stream	230.000	109.000	224	Little Grassy Creek	Warm Stream	R	230.000	0.000	0.000
												224	Little Grassy Creek	Warm Stream	RE	109.000		
Pasquotank 03010103	MR-03898	SR 1175 - Division 9	REQ-004719		2006-20144, 2006-20145			7/21/2006	Cool Stream	20.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	20.000	0.000	0.000
Roanoke 03010103	MR-04120	Bridge 34 over UT of Jacobs Creek on SR 2331	REQ-004853	B-3695	2004-21316, 2004-21317			7/21/2006	Warm Stream	175.000	175.000	92518	Pinch Gut Tributary	Cool Stream	R	175.000	0.000	0.000
												92149	Haw River-Duke Forest	Warm Stream	RE	175.000		
Pasquotank 03010103	MR-04067	B-4252	REQ-002539	B-4252	2008-00706			6/30/2008	Warm Stream	222.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	222.000	0.000	0.000
Pasquotank 03010103	MR-04103	B-3900	REQ-004755	B-3900	2007-01842-279			6/30/2008	Warm Stream	91.000	0.000	344	Snow Creek	Warm Stream	R	91.000	0.000	0.000

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Roanoke 03010103	MR-03757	US 29 Business Widening	REQ-005332	U-3326A, U-3326B	2004-20400	2010-0747		2/9/2011	Warm Stream	1,756.000	1,120.000	92518	Pinch Gut Tributary	Cool Stream	R	2,876.000	0.000	0.000
Roanoke 03010103	MR-03690	SR 1354 - Division 7	REQ-005938		2011-01641			10/26/2011	Warm Stream	60.000	60.000	344	Snow Creek	Warm Stream	R	120.000	0.000	0.000
Roanoke 03010103	MR-03737	NC 68 Connector	REQ-005466	R-2413C	2002-20447	2011-0392		12/21/2011	Warm Stream	530.000	530.000	92518	Pinch Gut Tributary	Cool Stream	R	1,060.000	0.000	0.000
Roanoke 03010103	MR-03737	NC 68 Connector	REQ-005467	R-2413C	2002-20447	2011-0392		12/21/2011	Riparian Wetland	0.020	0.020	100080	Banner Branch Mitigation Project	Riparian Wetland	R	0.020	0.000	0.000
Roanoke 03010103	MR-03490	SR 1951 - Bridge 71 - Division 7	REQ-005874		2013-00849	2013-0518		6/30/2013	Warm Stream	216.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	216.000	0.000	0.000
Roanoke 03010103	MR-03553	SR 1300 - Bridge 145 - Division 7	REQ-005718		2013-00636	2013-0265		6/30/2013	Warm Stream	181.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	181.000	0.000	0.000
Roanoke 03010103	MR-03554	SR 1700 - Bridge - Division 7	REQ-005717		2013-00361			6/30/2013	Warm Stream	61.000	61.000	92518	Pinch Gut Tributary	Cool Stream	R	122.000	0.000	0.000
Roanoke 03010103	MR-03466	SR 1928 - Bridge 218 - Division 7	REQ-005945		2013-01955			6/30/2014	Warm Stream	45.000	45.000	92518	Pinch Gut Tributary	Cool Stream	R	90.000	0.000	0.000
Roanoke 03010103	MR-03627	Bridge 32 on SR 2361	REQ-006080	B-4963	2009-00617			6/30/2014	Warm Stream	76.000	76.000	92518	Pinch Gut Tributary	Cool Stream	R	152.000	0.000	0.000
Roanoke 03010103	MR-03537	SR 2304 - Bridge 38 - Division 7	REQ-007263		2013-00644			7/18/2014	Warm Stream	65.000	65.000	92518	Pinch Gut Tributary	Cool Stream	R	130.000	0.000	0.000
Roanoke 03010103	MR-03537	SR 2304 - Bridge 38 - Division 7	REQ-007329		2013-00644			7/18/2014	Warm Stream	8.000	8.000	92518	Pinch Gut Tributary	Cool Stream	R	16.000	0.000	0.000
Roanoke 03010103	MR-03398	SR 1114 - Bridge 53 - Division 7	REQ-006129		2014-01343			6/30/2015	Warm Stream	46.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	46.000	0.000	0.000
Roanoke 03010103	MR-03207	SR 2009 - Bridge 248 - Division 7	REQ-006625		2016-00506			11/28/2016	Warm Stream	43.000	43.000	92518	Pinch Gut Tributary	Cool Stream	R	59.200	0.000	0.000
Roanoke 03010103	MR-03251	Bridge 169 on NC 770	REQ-006567	B-5343	2016-01415	2016-0565		6/30/2017	Riparian Wetland	0.010	0.010	100080	Banner Branch Mitigation Project	Riparian Wetland	R	0.010	0.000	0.000
Roanoke 03010103	MR-06843	Replace Bridge 131 on US 220	REQ-007098	B-5352	2018-00198			2/22/2018	Warm Stream	77.000	77.000	92076	Tar River Sherman 2	Warm Stream	RE	31.390	0.000	0.000
Roanoke 03010103	MR-06759	Kernersville - Macy Grove Rd Extension	REQ-007430	U-4734	2009-02019	2017-1466		3/14/2018	Warm Stream	56.000	56.000	92077	Tar River Smitherman	Warm Stream	RE	53.990	0.000	0.000
Roanoke 03010103	MR-08288	U-2579D E F - Winston-Salem Northern Beltway	REQ-009592	U-2579D U-2579E U-2579F	2017-02112	1998-0260		2/28/2019	Warm Stream	7,319.000	5,173.000	100080	Banner Branch Mitigation Project	Warm Stream	R	1,225.598	0.000	0.000
Roanoke 03010103	MR-08288	U-2579D E F - Winston-Salem Northern Beltway	REQ-009594	U-2579D U-2579E U-2579F	2017-02112	1998-0260		2/28/2019	Riparian Wetland	1.050	1.050	100080	Banner Branch Mitigation Project	Riparian Wetland	R	0.290	0.000	0.000
Roanoke 03010103	MR-07333	BR-0044 - Bridge 780168 over Smith River on NC 14 / 87	REQ-008312	BR-0044	2018-01859			11/19/2019	Warm Stream	80.000	80.000	92077	Tar River Smitherman	Warm Stream	RE	80.000	0.000	0.000
Roanoke 03010103	MR-06854	SR 1695 - Bridge 104 - Division 9	REQ-008481		2018-00642	2018-0463		3/23/2020	Warm Stream	98.000	98.000	92145	Stevens Tract-Eno River	Warm Stream	RE	18.600	0.000	0.000
Roanoke 03010103	MR-07473	NC 66 - Bridge 15 (Vade Mecum Creek) - Division 9	REQ-008565		2020-00312			6/4/2020	Warm Stream	117.000	117.000	92022	Fishing Creek IP/Alston	Warm Stream	RE	117.000	0.000	0.000
Roanoke 03010103	MR-07428	SR 1360 - Bridge 166 - Division 7	REQ-008852		2018-00882			1/8/2021	Riparian Wetland	0.150	0.150	92023	Little Shocco Creek O'Neal	Riparian Wetland	RE	0.066	0.000	0.000
Roanoke 03010103	MR-08138	US 311 / NC 65 / SR 1928 Interchange Improvement	REQ-009516	R-5768	2022-01426			8/5/2022	Warm Stream	14.000	14.000		RO 03 Adv Stream	Stream	R	14.000	0.000	0.000
													RO 03 Adv Stream	Stream	RE	14.000		

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Roanoke 03010103	MR-07973	I-5898 - US 220 / NC 135 Interchange Improvement & Replace Bridge 780074	REQ-009530	I-5898	2019-00578	2021-1607		8/23/2022	Warm Stream	227.000	0.000		RO 03 Adv Stream	Stream	R	227.000	0.000	0.000
Roanoke 03010103	MR-08389	New Route from NC 150 (North Main St) to SR 1969 (Piney Grove Rd)	REQ-009807	U-6003 - Division 9	2018-00393			4/28/2023	Warm Stream	906.000	574.000		RO 03 Adv Stream	Stream	R	906.000	0.000	0.000
Roanoke 03010104	MR-04092	B-4058	REQ-002525	B-4058	2004-21106, 2004-21107			7/21/2006	Riparian Wetland	0.212	0.212		RO 03 Adv Stream	Stream	RE	574.000	0.000	0.000
Roanoke 03010104	MR-04129	B-3629	REQ-002504	B-3629	2004-21288			7/21/2006	Riparian Wetland	0.250	0.250	92139	RO 04 Adv Wetland	Wetland	R	0.212	0.000	0.000
Roanoke 03010104	MR-03897	SR 1162 - Division 5	REQ-004720		2008-01242-273			6/30/2008	Warm Stream	10.000	10.000	92139	Allen Tract	Riparian Wetland	RE	0.250	0.000	0.000
Roanoke 03010104	MR-03896	SR 1171 - Division 5	REQ-004722		2008-01381-273			6/30/2009	Riparian Wetland	0.100	0.000	92325	RO 04 Adv Wetland	Wetland	R	0.250	0.000	0.000
Roanoke 03010104	MR-03779	Bridges 59 & 86 on SR 1322	REQ-007344	R-4906	2006-32463			6/30/2010	Riparian Wetland	0.180	0.180	92325	Cane Creek	Warm Stream	R	10.000	0.000	0.000
Roanoke 03010104	MR-03529	Bridge 12 on SR 1554 over Country Line Creek	REQ-005762	B-4725	2009-00919			8/6/2012	Warm Stream	7.000	0.000	92325	Cane Creek	Warm Stream	R	10.000	0.000	0.000
Roanoke 03010104	MR-03683	US 501 Improvements	REQ-005607	R-2241A	2009-00439	2012-0073		6/30/2013	Warm Stream	3,626.000	2,738.000	92325	Cane Creek	Warm Stream	RE	187.200	0.000	0.000
Roanoke 03010104	MR-03683	US 501 Improvements	REQ-005608	R-2241A	2009-00439	2012-0073		6/30/2013	Riparian Wetland	2.390	2.370	307	River Bend	Warm Stream	RE	679.500	0.000	0.000
Roanoke 03010104	MR-03236	SR 1500 - Bridge 132 - Division 7	REQ-006604		2016-01549			6/30/2017	Warm Stream	146.000	146.000	92325	Cane Creek	Warm Stream	R	146.000	0.000	0.000
Roanoke 03010104	MR-08118	Replace Bridge 61 on NC 86 over Hogans Creek - Division 7	REQ-009497	BR-0070	2022-00522			7/27/2022	Riparian Wetland	0.527	0.523	307	RO 04 Adv Wetland	Wetland	R	0.527	0.000	0.000
Roanoke 03010106	MR-03895	SR 1315 - Division 5	REQ-004723		2006-33143-293			7/21/2006	Warm Stream	20.000	20.000	92520	Ellington Branch	Warm Stream	R	40.000	0.000	0.000
Roanoke 03010106	MR-03357	I-85 Improvements	REQ-006238	I-0914B	2015-00110			6/30/2015	Warm Stream	42.000	42.000	92520	Ellington Branch	Warm Stream	R	84.000	0.000	0.000
Roanoke 03010107	MR-04150	B-1303	REQ-004849	B-1303	2005-10376			7/21/2005	Riparian Wetland	0.090	0.090	92486	Floogie Site	Riparian Wetland	R	0.090	0.000	0.000
Roanoke 03010107	MR-03893	SR 1001 - Division 1	REQ-004832		2005-10861			7/21/2006	Riparian Wetland	0.009	0.009	92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian Wetland	RE	0.090	0.000	0.000
Roanoke 03010107	MR-04038	R-2404A	REQ-002589	R-2404A	1994-00453	2005-1765		7/21/2007	Warm Stream	1,354.000	1,354.000	92227	Modlin Site	Riparian Wetland	R	0.009	0.000	0.000
Roanoke 03010107	MR-04038	R-2404A	REQ-002590	R-2404A	1994-00453	2005-1765		7/21/2007	Riparian Wetland	4.050	4.050	96	Company Swamp	Riparian Wetland	RE	0.009	0.000	0.000
Roanoke 03010107	MR-04038	R-2404A	REQ-002591	R-2404A	1994-00453	2005-1765		7/21/2007	Non-Riparian Wetland	65.170	65.170	92226	Conoconnara Swamp	Warm Stream	R	2,708.000	0.000	0.000
Roanoke 03010107	MR-04079	B-4188	REQ-004648	B-4188	2006-32018-158			7/21/2007	Riparian Wetland	0.075	0.075	92486	Floogie Site	Riparian Wetland	R	0.075	0.000	0.000
Roanoke 03010107	MR-04096	B-4027	REQ-002522	B-4027	2003-10719			7/21/2007	Riparian Wetland	0.275	0.275	96	Company Swamp	Riparian Wetland	RE	4.050	0.000	0.000
Roanoke 03010107	MR-03892	SR 1123 - Division 1	REQ-002686		2008-00604-108			6/30/2008	Riparian Wetland	0.170	0.066	92228	Gatlin Swamp	Non-Riparian Wetland	R	121.340	0.000	0.000
Roanoke 03010107	MR-04007	SR 1417	REQ-004752		2006-41005-158			6/30/2008	Riparian Wetland	0.015	0.015	92226	Conoconnara Swamp	Non-Riparian Wetland	RE	9.000	0.000	0.000
Roanoke 03010107	MR-03816	B-4578	REQ-004850	B-4578	2008-01801-058			6/30/2009	Riparian Wetland	0.100	0.100	92486	Floogie Site	Riparian Wetland	R	0.075	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	0.075	0.000	0.000

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Roanoke 03010107	MR-03833	B-4434 - Bridge 14 over Cashie River	REQ-004994	B-4434	2003-10021		46-09	6/30/2009	Riparian Wetland	0.220	0.220	92486	Floogie Site	Riparian Wetland	R	0.220	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	0.220		
Roanoke 03010107	MR-03968	B-4026 - Bridge over Choowatic Creek	REQ-004846	B-4026	2002-10390-108			6/30/2009	Riparian Wetland	0.100	0.100	92486	Floogie Site	Riparian Wetland	R	0.100	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	0.100		
Roanoke 03010107	MR-03749	Bridge 85 over Indian Creek	REQ-005247	B-3811	2010-01438-108			8/26/2010	Riparian Wetland	0.101	0.101	92227	Modlin Site	Riparian Wetland	R	0.101	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	0.101		
Roanoke 03010107	MR-04132	B-3612	REQ-004927	B-3612	2008-00604			8/10/2011	Riparian Wetland	0.118	0.118	92227	Modlin Site	Riparian Wetland	R	0.118	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	0.118		
Roanoke 03010107	MR-03461	Bridge 53 over White Oak Swamp	REQ-006111	B-5141	2013-02364	2013-1145	24-14	6/30/2014	Riparian Wetland	0.160	0.000	92486	Floogie Site	Riparian Wetland	R	0.160	0.000	0.000
Roanoke 03010107	MR-03573	Bridge 51 on US 13	REQ-005831	B-5122	2009-02266	2013-0190	51-13	6/30/2014	Riparian Wetland	0.670	0.000	92486	Floogie Site	Riparian Wetland	R	0.670	0.000	0.000
Roanoke 03010107	MR-03584	B-4185 - Bridge 16 on NC 171	REQ-006164	B-4185	2006-40479			6/30/2015	Riparian Wetland	0.310	0.000	92227	Modlin Site	Riparian Wetland	R	0.310	0.000	0.000
Roanoke 03010107	MR-06731	Halifax Community College Access Road	REQ-006909		2017-01140			6/9/2017	Non-Riparian Wetland	0.390	0.160	312	Roquist	Non-Riparian Wetland	R	0.390	0.000	0.000
												312	Roquist	Non-Riparian Wetland	RE	0.160		
Roanoke 03010107	MR-03230	NC 125 Improvements	REQ-006665	R-3826	2016-01671	2016-0787		6/30/2017	Warm Stream	270.000	90.000	92486	Floogie Site	Warm Stream	R	270.000	0.000	0.000
												312	Roquist	Warm Stream	RE	90.000		
Roanoke 03010107	MR-03230	NC 125 Improvements	REQ-006666	R-3826	2016-01671	2016-0787		6/30/2017	Riparian Wetland	1.310	1.310	92486	Floogie Site	Riparian Wetland	R	1.310	0.000	0.000
												312	Roquist	Riparian Wetland	RE	1.310		
Roanoke 03010107	MR-07152	R-2582A - US 158 / NC 46 Improvements	REQ-008150	R-2582A	2019-00428	2019-0230		7/26/2019	Warm Stream	810.000	810.000	92486	Floogie Site	Warm Stream	R	328.000	0.000	0.000
												92486	Floogie Site	Warm Stream	R	516.980		
												92226	Conoconnara Swamp	Warm Stream	R	482.000		
												312	Roquist	Warm Stream	RE	293.020		
Roanoke 03010107	MR-07152	R-2582A - US 158 / NC 46 Improvements	REQ-008152	R-2582A	2019-00428	2019-0230		7/26/2019	Riparian Wetland	7.560	7.560	92227	Modlin Site	Riparian Wetland	R	7.560	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	7.560		
Roanoke 03010107	MR-07152	R-2582A - US 158 / NC 46 Improvements	REQ-008151	R-2582A	2019-00428	2019-0230		7/26/2019	Non-Riparian Wetland	4.630	4.630	92226	Conoconnara Swamp	Non-Riparian Wetland	R	4.630	0.000	0.000
												312	Roquist	Non-Riparian Wetland	RE	4.630		
Roanoke 03010107	MR-07514	B-5662 - Bridge 91 on NC 561	REQ-008551	B-5662	2020-00469			5/11/2020	Riparian Wetland	0.900	0.900	92227	Modlin Site	Riparian Wetland	R	0.900	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	0.900		
Roanoke 03010107	MR-07800	R-2511 - US 17 Widening	REQ-009325	R-2511	2004-11082	2021-1026		4/6/2022	Warm Stream	1,322.000	1,322.000	92486	Floogie Site	Warm Stream	R	2,644.000	0.000	0.000
Roanoke 03010107	MR-07800	R-2511 - US 17 Widening	REQ-009328	R-2511	2004-11082	2021-1026		4/6/2022	Riparian Wetland	2.495	2.495	92227	Modlin Site	Riparian Wetland	R	2.495	0.000	0.000
												312	Roquist	Riparian Wetland	RE	0.390		
												96	Company Swamp	Riparian Wetland	RE	2.105		
Roanoke 03010107	MR-06890	U-5725 - NC 125 Widening - Division 4	REQ-009422	U-5725	2018-01647	2018-0997		6/17/2022	Warm Stream	163.000	0.000	92486	Floogie Site	Warm Stream	R	163.000	0.000	0.000
Roanoke 03010107	MR-06890	U-5725 - NC 125 Widening - Division 4	REQ-009423	U-5725	2018-01647	2018-0997		6/17/2022	Riparian Wetland	0.460	0.460	92227	Modlin Site	Riparian Wetland	R	0.460	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	0.460		
Roanoke 03010107	MR-06891	SR 1751 Extension - Division 4	REQ-009424	R-3822	2018-01496	2018-0996		6/17/2022	Warm Stream	255.000	255.000	92486	Floogie Site	Warm Stream	R	510.000	0.000	0.000
Roanoke 03010107	MR-06891	SR 1751 Extension - Division 4	REQ-009425	R-3822	2018-01496	2018-0996		6/17/2022	Riparian Wetland	0.590	0.590	92227	Modlin Site	Riparian Wetland	R	0.590	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	0.590		
Roanoke 03010107	MR-07872	HE-0003 - SR 1710 Improvements - Division 4	REQ-009445	HE-0003	2021-01984	2021-1356		6/23/2022	Non-Riparian Wetland	0.130	0.130	92228	Gatlin Swamp	Non-Riparian Wetland	R	0.130	0.000	0.000
												92226	Conoconnara Swamp	Non-Riparian Wetland	RE	0.130		
Roanoke 03010107	MR-08106	SR 1219 - Bridge 9 - Division 1	REQ-009526		2022-00864			8/17/2022	Riparian Wetland	0.140	0.140	92227	Modlin Site	Riparian Wetland	R	0.140	0.000	0.000
												96	Company Swamp	Riparian Wetland	RE	0.140		
Savannah 03060101	MR-03890	SR 1109 - Division 14	REQ-004725		2007-02173-350			6/30/2008	Cool Stream	35.000	15.000	92515	Logan Creek	Cold Stream	R	35.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	15.000		
Savannah 03060101	MR-03299	SR 1511 Improvements - Division 14	REQ-006430		2011-01334			8/18/2011	Cold Stream	60.000	60.000	92515	Logan Creek	Cold Stream	R	60.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	60.000		
Savannah 03060101	MR-03614	Bridge 27 on US 64	REQ-005758	B-5010	2012-01946			6/30/2013	Cold Stream	90.000	90.000	92515	Logan Creek	Cold Stream	R	90.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	90.000		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Savannah 03060101	MR-03353	US 64 Improvements	REQ-006372	R-2409C	2014-02224	2015-0053		6/30/2016	Cold Stream	983.000	983.000	92515	Logan Creek	Cold Stream	R	983.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	983.000		
Savannah 03060101	MR-06698	Bridge 139 over East Branch Toxaway Creek on SR 1139	REQ-007339	B-5405	2017-01587			9/14/2017	Cold Stream	26.000	26.000	92515	Logan Creek	Cold Stream	R	26.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	26.000		
Tar-Pamlico 03020101	MR-03882	SR 1609 - Division 5	REQ-004734		2005-20902, 2005-20903			7/21/2005	Warm Stream	36.000	36.000	92230	Harrell Site	Warm Stream	R	72.000	0.000	0.000
Tar-Pamlico 03020101	MR-03882	SR 1609 - Division 5	REQ-004735		2005-20902, 2005-20903			7/21/2005	Non-Riparian Wetland	0.020	0.000	92230	Harrell Site	Non-Riparian Wetland	R	0.020	0.000	0.000
Tar-Pamlico 03020101	MR-03883	SR 1400 - Division 5	REQ-004732		2005-20804, 2005-20805			7/21/2005	Warm Stream	20.000	20.000	92230	Harrell Site	Warm Stream	R	40.000	0.000	0.000
Tar-Pamlico 03020101	MR-03885	SR 1253 - Division 5	REQ-004731		2005-20802, 2005-20803			7/21/2005	Warm Stream	24.000	24.000	92230	Harrell Site	Warm Stream	R	48.000	0.000	0.000
Tar-Pamlico 03020101	MR-03886	SR 1143 - Division 5	REQ-004729		2004-21625, 2004-21626			7/21/2005	Warm Stream	12.000	12.000	92230	Harrell Site	Warm Stream	R	24.000	0.000	0.000
Tar-Pamlico 03020101	MR-03887	SR 1154 - Division 5	REQ-004728		2004-21117, 2004-21118			7/21/2005	Non-Riparian Wetland	0.240	0.000	92230	Harrell Site	Non-Riparian Wetland	R	0.240	0.000	0.000
Tar-Pamlico 03020101	MR-03889	SR 1122 - Division 5	REQ-004727		2004-21629, 2004-21630			7/21/2005	Warm Stream	12.000	12.000	92230	Harrell Site	Warm Stream	R	24.000	0.000	0.000
Tar-Pamlico 03020101	MR-03879	SR 1002 - Division 5	REQ-004738		2005-21139, 2005-21140			7/21/2006	Warm Stream	8.000	8.000	92230	Harrell Site	Warm Stream	R	16.000	0.000	0.000
Tar-Pamlico 03020101	MR-03880	SR 1103 - Division 5	REQ-004736		2006-20041, 2006-20042			7/21/2006	Warm Stream	13.000	13.000	92230	Harrell Site	Warm Stream	R	26.000	0.000	0.000
Tar-Pamlico 03020101	MR-03876	SR 1245 - Division 5	REQ-004741		2008-01478-291			6/30/2008	Warm Stream	6.000	6.000	92230	Harrell Site	Warm Stream	R	12.000	0.000	0.000
Tar-Pamlico 03020101	MR-03877	SR 1600 - Division 5	REQ-004739		2008-01434-235			6/30/2008	Riparian Wetland	0.140	0.140	92229	Daniels Farm #2	Riparian Wetland	R	0.140	0.000	0.000
												92229	Daniels Farm #2	Riparian Wetland	RE	0.140		
Tar-Pamlico 03020101	MR-04023	R-2823	REQ-004935	R-2823	2007-00157-164	2008-1859		6/30/2009	Warm Stream	1,939.000	1,939.000	92230	Harrell Site	Warm Stream	R	3,878.000	0.000	0.000
Tar-Pamlico 03020101	MR-04023	R-2823	REQ-004936	R-2823	2007-00157-164	2008-1859		6/30/2009	Riparian Wetland	4.400	4.400	92229	Daniels Farm #2	Riparian Wetland	R	4.400	0.000	0.000
												92041	Fishing Creek Hall	Riparian Wetland	RE	0.910		
												92229	Daniels Farm #2	Riparian Wetland	RE	2.250		
												92229	Daniels Farm #2	Riparian Wetland	RE	1.240		
Tar-Pamlico 03020101	MR-04023	R-2823	REQ-004937	R-2823	2007-00157-164	2008-1859		6/30/2009	Non-Riparian Wetland	1.930	1.930	92230	Harrell Site	Non-Riparian Wetland	R	3.860	0.000	0.000
Tar-Pamlico 03020101	MR-03746	SR 1604 Widening	REQ-005257	U-3621B	2010-01382	2010-0501		10/8/2010	Warm Stream	386.000	287.000	434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	386.000	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Warm Stream	RE	287.000		
Tar-Pamlico 03020101	MR-03569	SR 1454 - Bridge 58 - Division 5	REQ-005715		2013-00449			6/30/2013	Warm Stream	50.000	0.000	92230	Harrell Site	Warm Stream	R	50.000	0.000	0.000
Tar-Pamlico 03020101	MR-03360	B-5124 - Bridges 85 / 141 / 151 on US 301 over Swift Creek	REQ-006240	B-5124	2014-01802	2014-0998		6/30/2015	Riparian Wetland	4.170	4.170	155	Grimesland (Phase II)	Riparian Wetland	R	8.340	0.000	0.000
Tar-Pamlico 03020101	MR-03214	US 401 Improvements	REQ-006669	R-2814C	2008-01316	2009-0104		6/30/2017	Warm Stream	1,021.000	689.000	434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	1,710.000	0.000	0.000
Tar-Pamlico 03020101	MR-03214	US 401 Improvements	REQ-006670	R-2814C	2008-01316	2009-0104		6/30/2017	Riparian Wetland	0.330	0.260	92229	Daniels Farm #2	Riparian Wetland	R	0.590	0.000	0.000
Tar-Pamlico 03020101	MR-06746	SR 1719 - Bridge 340090 - Division 5	REQ-006975	B-4750	2016-00815	2017-1408		11/28/2017	Warm Stream	7.000	7.000	434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	8.800	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Warm Stream	RE	5.200		
Tar-Pamlico 03020101	MR-06746	SR 1719 - Bridge 340090 - Division 5	REQ-006976	B-4750	2016-00815	2017-1408		11/28/2017	Riparian Wetland	0.180	0.180	92229	Daniels Farm #2	Riparian Wetland	R	0.180	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Riparian Wetland	RE	0.180		
Tar-Pamlico 03020101	MR-06760	SR 1001 - Bridge 340089 - Division 5	REQ-006993		2016-01617	2017-1421		12/22/2017	Warm Stream	109.000	30.000	434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	88.200	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	50.800		
Tar-Pamlico 03020101	MR-06856	SR 1203 - Bridge 340025 - Division 5	REQ-007102		2016-02517			4/12/2018	Riparian Wetland	0.050	0.050	92229	Daniels Farm #2	Riparian Wetland	R	0.050	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Riparian Wetland	RE	0.050		
Tar-Pamlico 03020101	MR-06908	US 401 Improvements (R-2814C Additional)	REQ-007186	R-2814C	2013-00668	2009-0104		5/25/2018	Warm Stream	5.000	5.000	92230	Harrell Site	Warm Stream	R	10.000	0.000	0.000
Tar-Pamlico 03020101	MR-06908	US 401 Improvements (R-2814C Additional)	REQ-007187	R-2814C	2013-00668	2009-0104		5/25/2018	Riparian Wetland	0.030	0.000	92229	Daniels Farm #2	Riparian Wetland	R	0.030	0.000	0.000
Tar-Pamlico 03020101	MR-07408	BR-0111 - Bridges 3, 4, 5 on SR 1404 over Swift Creek	REQ-008341	BR-0111	2018-02219			12/23/2019	Riparian Wetland	0.120	0.120	92229	Daniels Farm #2	Riparian Wetland	R	0.120	0.000	0.000
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian Wetland	RE	0.120		
												92230	Harrell Site	Warm Stream	R	73.000		

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Tar-Pamlico 03020101	MR-07088	SR 1600 - Pipe Replacement - Division 5	REQ-009277		2020-01244	2018-1390		7/15/2020	Warm Stream	73.000	33.000	92140	William O'Neal Tract-Swift Creek	Warm Stream	RE	24.790	0.000	0.000
												92077	Tar River Smitherman	Warm Stream	RE	8.210		
Tar-Pamlico 03020101	MR-03255	SR 1518 - Bridge 900052 - Division 5	REQ-008695		2015-01522	2016-0316		8/20/2020	Warm Stream	54.000	54.000	92230	Harrell Site	Warm Stream	R	108.000	0.000	0.000
Tar-Pamlico 03020101	MR-03255	SR 1518 - Bridge 900052 - Division 5	REQ-008696		2015-01522	2016-0316		8/20/2020	Riparian Wetland	0.090	0.090	92229	Daniels Farm #2	Riparian Wetland	R	0.090	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Riparian Wetland	RE	0.090		
Tar-Pamlico 03020101	MR-03413	B-5325 - Bridge 12 on SR 1116 over Cedar Creek	REQ-008729	B-5325	2012-01976			8/20/2020	Riparian Wetland	0.120	0.120	92229	Daniels Farm #2	Riparian Wetland	R	0.120	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Riparian Wetland	RE	0.120		
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008757	U-5026, R-5720	2017-02491	2020-1086		9/25/2020	Warm Stream	726.000	499.000	36	Billy's Creek (G)	Warm Stream	R	69.800	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	67.200		
												100089	Tar River Headwaters Stream Mitigation Bank Credit Purchase SFY 2019	Warm Stream	R	589.000		
												92041	Fishing Creek Hall	Warm Stream	RE	499.000		
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008759	U-5026, R-5720	2017-02491	2020-1086		9/25/2020	Riparian Wetland	1.600	1.480	92229	Daniels Farm #2	Riparian Wetland	R	0.220	0.000	0.000
												97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	1.380		
												434	UT to Crooked Creek/Speas Property (G)	Riparian Wetland	RE	1.480		
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008758	U-5026, R-5720	2017-02491	2020-1086		9/25/2020	Non-Riparian Wetland	1.610	1.310	92230	Harrell Site	Non-Riparian Wetland	R	0.910	0.000	0.000
												92230	Harrell Site	Non-Riparian Wetland	R	0.940		
												92229	Daniels Farm #2	Non-Riparian Wetland	R	0.700		
												92229	Daniels Farm #2	Non-Riparian Wetland	RE	0.370		
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008927	U-5026, R-5720	2017-02491	2020-1086		3/25/2021	Riparian Wetland	0.090	0.000	97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.090	0.000	0.000
Tar-Pamlico 03020101	MR-06823	R-5868 - Triangle Tyre Project Diamond	REQ-009223	R-5868	2008-02741	2018-0133		1/31/2022	Warm Stream	2,024.000	505.000	92230	Harrell Site	Warm Stream	R	1,544.800	0.000	0.000
												36	Billy's Creek (G)	Warm Stream	R	479.200		
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Warm Stream	RE	346.000		
												92080	Tar River Pories	Warm Stream	RE	74.300		
												92041	Fishing Creek Hall	Warm Stream	RE	39.100		
												92020	Fishing Creek Edwards 1	Warm Stream	RE	45.600		
Tar-Pamlico 03020101	MR-06823	R-5868 - Triangle Tyre Project Diamond	REQ-009224	R-5868	2008-02741	2018-0133		1/31/2022	Riparian Wetland	8.540	8.540		TP 01 Adv Wetland	Wetland	R	6.546	0.000	0.000
												97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	1.159		
												97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.364		
												97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.471		
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian Wetland	RE	8.540		
Tar-Pamlico 03020101	MR-06823	R-5868 - Triangle Tyre Project Diamond	REQ-009226	R-5868	2008-02741	2018-0133		1/31/2022	Riparian Wetland	0.130	0.154		TP 01 Adv Wetland	Wetland	R	0.130	0.000	0.000
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian Wetland	RE	0.154		
Tar-Pamlico 03020101	MR-07906	B-5947 - Bridge 91 over Tar River on NC 581	REQ-009334	B-5947	2018-02174	2021-0958		4/14/2022	Riparian Wetland	0.620	0.620	97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.620	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Riparian Wetland	RE	0.620		
Tar-Pamlico 03020102	MR-03868	SR 1516 - Division 5	REQ-004760		2005-20812, 2005-20813			7/21/2005	Warm Stream	24.000	24.000	153	Gregory	Warm Stream	R	48.000	0.000	0.000
Tar-Pamlico 03020102	MR-03869	SR 1100 - Division 5	REQ-004759		2005-20810, 2005-20811			7/21/2005	Warm Stream	20.000	20.000	153	Gregory	Warm Stream	R	40.000	0.000	0.000
Tar-Pamlico 03020102	MR-03870	SR 1500 - Division 5	REQ-004758		2004-21638, 2004-21639			7/21/2005	Warm Stream	23.000	23.000	153	Gregory	Warm Stream	R	46.000	0.000	0.000
Tar-Pamlico 03020102	MR-03871	SR 1608 - Division 5	REQ-004757		2005-20406, 2005-20407			7/21/2005	Warm Stream	32.500	32.500	153	Gregory	Warm Stream	R	65.000	0.000	0.000
Tar-Pamlico 03020102	MR-03872	SR 1326 - Division 5	REQ-004756		2004-21631, 2004-21632			7/21/2005	Warm Stream	23.000	23.000	153	Gregory	Warm Stream	R	46.000	0.000	0.000
Tar-Pamlico 03020102	MR-04134	B-3467	REQ-002500	B-3467	2004-11359	2004-0807		7/21/2006	Riparian Wetland	1.750	1.750	153	Gregory	Riparian Wetland	R	3.500	0.000	0.000

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Tar-Pamlico 03020102	MR-04144	B-3182	REQ-002490	B-3182	2004-11671, 2004-11750			7/21/2006	Riparian Wetland	0.246	0.246	153	Gregory	Riparian Wetland	R	0.492	0.000	0.000
Tar-Pamlico 03020102	MR-04147	B-2980	REQ-002488	B-2980	2000-21473, 2003-21261			7/21/2006	Riparian Wetland	0.740	0.740	153	Gregory	Riparian Wetland	R	0.740	0.000	0.000
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian Wetland	RE	0.740	0.000	0.000
Tar-Pamlico 03020102	MR-04135	B-3453	REQ-002499	B-3453	2005-10633	2005-0353		7/21/2007	Riparian Wetland	1.360	1.360	153	Gregory	Riparian Wetland	R	1.360	0.000	0.000
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian Wetland	RE	1.360	0.000	0.000
Tar-Pamlico 03020102	MR-03973	B-4307 - Bridge 4 - Shocco Creek	REQ-004932	B-4307	2008-01483	2008-1706		6/30/2009	Riparian Wetland	0.310	0.310	153	Gregory	Riparian Wetland	R	0.620	0.000	0.000
Tar-Pamlico 03020102	MR-07021	SR 1488 - Bridge 140 - Division 5 - Impact to HQP Sites	REQ-007637		2016-02260			10/2/2018	Warm Stream	7.000	7.000	153	Gregory	Warm Stream	R	14.000	0.000	0.000
Tar-Pamlico 03020102	MR-07136	NC 58 - Bridge 920009 - Division 5	REQ-007986		2016-02261			3/27/2019	Riparian Wetland	0.320	0.320	153	Gregory	Riparian Wetland	R	0.640	0.000	0.000
Tar-Pamlico 03020102	MR-07135	SR 1609 - Bridge 920135 - Division 5	REQ-008229		2017-00852			9/9/2019	Warm Stream	52.000	52.000	153	Gregory	Warm Stream	R	104.000	0.000	0.000
Tar-Pamlico 03020102	MR-07135	SR 1609 - Bridge 920135 - Division 5	REQ-008230		2017-00852			9/9/2019	Riparian Wetland	0.030	0.030	153	Gregory	Riparian Wetland	R	0.060	0.000	0.000
Tar-Pamlico 03020103	MR-03867	SR 1514 - Division 2	REQ-004761		2006-10157			7/21/2006	Riparian Wetland	0.020	0.000	156	Grimesland Site Phase I	Riparian Wetland	R	0.020	0.000	0.000
Tar-Pamlico 03020103	MR-03983	U-4737	REQ-002555	U-4737	2005-10325			7/21/2006	Warm Stream	486.000	0.000	123	East Tarboro Canal (G)	Warm Stream	R	486.000	0.000	0.000
Tar-Pamlico 03020103	MR-03983	U-4737	REQ-002556	U-4737	2005-10325			7/21/2006	Riparian Wetland	0.020	0.000	156	Grimesland Site Phase I	Riparian Wetland	R	0.020	0.000	0.000
Tar-Pamlico 03020103	MR-04088	B-4111	REQ-002527	B-4111	2006-10800			7/21/2007	Riparian Wetland	0.300	0.000	156	Grimesland Site Phase I	Riparian Wetland	R	0.300	0.000	0.000
Tar-Pamlico 03020103	MR-04097	B-4022	REQ-002521	B-4022	2006-10578			7/21/2007	Riparian Wetland	0.040	0.040	156	Grimesland Site Phase I	Riparian Wetland	R	0.040	0.000	0.000
												156	Grimesland Site Phase I	Riparian Wetland	RE	0.040	0.000	0.000
Tar-Pamlico 03020103	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008087					2/14/2008	Non-Riparian Wetland	100.000	0.000	250	Mildred Woods	Non-Riparian Wetland	R	100.000	0.000	0.000
Tar-Pamlico 03020103	MR-04015	R-4434	REQ-004792	R-4434	2006-32961-133	2006-1008		6/30/2008	Warm Stream	35.000	35.000	123	East Tarboro Canal (G)	Warm Stream	R	70.000	0.000	0.000
Tar-Pamlico 03020103	MR-04015	R-4434	REQ-004793	R-4434	2006-32961-133	2006-1008		6/30/2008	Non-Riparian Wetland	1.574	1.574	250	Mildred Woods	Non-Riparian Wetland	R	2.926	0.000	0.000
												250	Mildred Woods	Non-Riparian Wetland	RE	0.222	0.000	0.000
Tar-Pamlico 03020103	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008078					12/31/2008	Riparian Wetland	0.334	0.000	156	Grimesland Site Phase I	Riparian Wetland	R	0.334	0.000	0.000
Tar-Pamlico 03020103	MR-04121	B-3684	REQ-004631	B-3684	2008-01011	2008-0356		6/30/2009	Warm Stream	181.000	0.000	123	East Tarboro Canal (G)	Warm Stream	R	181.000	0.000	0.000
Tar-Pamlico 03020103	MR-03650	SR 1727 - Division 4	REQ-007991		2012-0593			6/22/2012	Warm Stream	155.000	0.000	273	Oakley Crossroads (G)	Warm Stream	R	155.000	0.000	0.000
Tar-Pamlico 03020103	MR-03360	B-5124 - Bridges 85 / 141 / 151 on US 301 over Swift Creek	REQ-008451	B-5124	2014-0998			4/16/2015	Riparian Wetland	0.110	0.000	156	Grimesland Site Phase I	Riparian Wetland	R	0.110	0.000	0.000
Tar-Pamlico 03020103	MR-03352	NC 11 / 903 - Greenville Southwest Bypass	REQ-007322	R-2250	2006-40466	2016-0191		8/16/2016	Non-Riparian Wetland	0.330	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.330	0.000	0.000
Tar-Pamlico 03020103	MR-06883	Bridge 28 over the Tar River on NC 42	REQ-007126	B-4932	2016-02419	2018-0609		5/11/2018	Warm Stream	355.000	0.000	123	East Tarboro Canal (G)	Warm Stream	R	355.000	0.000	0.000
Tar-Pamlico 03020103	MR-06883	Bridge 28 over the Tar River on NC 42	REQ-007127	B-4932	2016-02419	2018-0609		5/11/2018	Riparian Wetland	0.240	0.240	156	Grimesland Site Phase I	Riparian Wetland	R	0.240	0.000	0.000
												156	Grimesland Site Phase I	Riparian Wetland	RE	0.240	0.000	0.000
Tar-Pamlico 03020103	MR-07234	SR 1339 - Bridge 91 - Division 4	REQ-007909		2019-00696			5/16/2019	Warm Stream	41.000	41.000	273	Oakley Crossroads (G)	Warm Stream	R	82.000	0.000	0.000
Tar-Pamlico 03020103	MR-07234	SR 1339 - Bridge 91 - Division 4	REQ-007910		2019-00696			5/16/2019	Riparian Wetland	0.090	0.090	155	Grimesland (Phase II)	Riparian Wetland	R	0.090	0.000	0.000
												156	Grimesland Site Phase I	Riparian Wetland	RE	0.090	0.000	0.000
Tar-Pamlico 03020103	MR-07235	SR 1339 - Bridge 92 - Division 4	REQ-007993		2019-00673			5/16/2019	Warm Stream	42.000	42.000	273	Oakley Crossroads (G)	Warm Stream	R	84.000	0.000	0.000
Tar-Pamlico 03020103	MR-07235	SR 1339 - Bridge 92 - Division 4	REQ-007911		2019-00673			5/16/2019	Riparian Wetland	0.040	0.040	155	Grimesland (Phase II)	Riparian Wetland	R	0.040	0.000	0.000
												156	Grimesland Site Phase I	Riparian Wetland	RE	0.040	0.000	0.000
Tar-Pamlico 03020103	MR-07151	U-5875 - SR 1203 Improvements - Division 2	REQ-009309	U-5875	2016-01862	2019-0211		3/31/2022	Warm Stream	0.000	0.000						0.000	0.000
Tar-Pamlico 03020103	MR-08045	R-4705 - NC 125 / SR 1142 Widening	REQ-009315	R-4705	2017-01753			4/5/2022	Non-Riparian Wetland	0.450	0.450	250	Mildred Woods	Non-Riparian Wetland	R	0.450	0.000	0.000
												250	Mildred Woods	Non-Riparian Wetland	RE	0.450	0.000	0.000
Tar-Pamlico 03020103	MR-07800	R-2511 - US 17 Widening	REQ-009326	R-2511	2004-11082	2021-1026		4/6/2022	Warm Stream	635.000	635.000	92133	Cashie River-IP-Thunderbolt-Baltimore	Warm Stream	R	635.000	0.000	0.000
												273	Oakley Crossroads (G)	Warm Stream	R	334.000	0.000	0.000
												123	East Tarboro Canal (G)	Warm Stream	R	301.000	0.000	0.000
Tar-Pamlico 03020103	MR-07800	R-2511 - US 17 Widening	REQ-009329	R-2511	2004-11082	2021-1026		4/6/2022	Riparian Wetland	1.277	1.277	155	Grimesland (Phase II)	Riparian Wetland	R	1.277	0.000	0.000
												156	Grimesland Site Phase I	Riparian Wetland	RE	1.051	0.000	0.000
												273	Oakley Crossroads (G)	Riparian Wetland	RE	0.226	0.000	0.000
Tar-Pamlico 03020103	MR-07800	R-2511 - US 17 Widening	REQ-009327	R-2511	2004-11082	2021-1026		4/6/2022	Non-Riparian	0.350	0.350	250	Mildred Woods	Non-Riparian Wetland	R	0.350	0.000	0.000

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Tar-Pamlico 03020103	MR-07000	R-2511 - US 17 Widening	REQ-009527	R-2511	2004-11062	2021-1020		7/9/2022	Wetland	0.350	0.350	250	Mildred Woods	Non-Riparian Wetland	RE	0.350	0.000	0.000
Tar-Pamlico 03020103	MR-08045	R-4705 - NC 125 / SR 1142 Widening	REQ-009865	R-4705	2017-01753	2021-1838		4/25/2023	Non-Riparian Wetland	0.122	0.122	250	Mildred Woods	Non-Riparian Wetland	R	0.122	0.000	0.000
Tar-Pamlico 03020104	MR-03866	SR 1100 - Division 2	REQ-006363		2005-10477			7/21/2005	Warm Stream	12.000	0.000	6	ABC (G)	Warm Stream	R	12.000	0.000	0.000
Tar-Pamlico 03020104	MR-03866	SR 1100 - Division 2	REQ-006364		2005-10477			7/21/2005	Riparian Wetland	0.040	0.000	38	Bishop Road (1 mi to CU 05)	Riparian Wetland	R	0.040	0.000	0.000
Tar-Pamlico 03020104	MR-04010	SR 1149A/SR 1150	REQ-002626		2000-11538	2000-0895		7/21/2007	Non-Riparian Wetland	2.350	2.350	38	Bishop Road (1 mi to CU 05)	Non-Riparian Wetland	R	2.350	0.000	0.000
Tar-Pamlico 03020104	MR-04010	SR 1149A/SR 1150	REQ-002627		2000-11538	2000-0895		7/21/2007	Coastal Marsh	0.030	0.030	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.060	0.000	0.000
Tar-Pamlico 03020104	MR-03767	Bridge 77 on NC 99 over Pantego Cr	REQ-005163	B-3611	2007-02941	2009-1224	24-10	6/30/2010	Riparian Wetland	0.880	0.880	92487	Armstrong Property	Riparian Wetland	R	0.880	0.000	0.000
Tar-Pamlico 03020104	MR-03781	Bridge 59 over Jack Creek	REQ-005192	B-4417	2010-00959	2009-1325	52-10	10/8/2010	Coastal Marsh	0.020	0.020	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.020	0.000	0.000
Tar-Pamlico 03020104	MR-03736	Bridge 51 on US 264	REQ-005392	B-4413	2011-00308	2011-0101	54-11	6/2/2011	Riparian Wetland	0.580	0.580	92487	Armstrong Property	Riparian Wetland	R	0.500	0.000	0.000
Tar-Pamlico 03020104	MR-03404	Replace Bridge 3 on US 264	REQ-007568				77-14	9/15/2014	Coastal Marsh	0.106	0.106	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.106	0.000	0.000
Tar-Pamlico 03020104	MR-03327	US 264 - Bridge 56 - Division 1	REQ-007644				111-15	10/9/2015	Coastal Marsh	0.050	0.000	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.050	0.000	0.000
Tar-Pamlico 03020104	MR-03317	SR 1143 - Bridge 36 - Division 1	REQ-007649				142-15	12/8/2015	Coastal Marsh	0.038	0.000	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.038	0.000	0.000
Tar-Pamlico 03020104	MR-06708	Bridge 8 on US 264 over Rutman Creek	REQ-006972	B-5602	2017-01674		118-17	9/14/2017	Riparian Wetland	0.090	0.000	38	Bishop Road (1 mi to CU 05)	Riparian Wetland	R	0.090	0.000	0.000
Tar-Pamlico 03020104	MR-06708	Bridge 8 on US 264 over Rutman Creek	REQ-006973	B-5602	2017-01674		118-17	9/14/2017	Coastal Marsh	0.060	0.000	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.060	0.000	0.000
Tar-Pamlico 03020104	MR-07031	Replace Bridge 3 over Norfolk Southern RR	REQ-007731	B-5302	2018-02324			12/28/2018	Riparian Wetland	1.040	1.040	95015	St Clair Creek Restoration Project	Riparian Wetland	R	0.750	0.000	0.000
Tar-Pamlico 03020104	MR-03317	SR 1143 - Bridge 36 - Division 1	REQ-008479		2015-01879		142-15	3/20/2020	Coastal Marsh	0.002	0.040	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.002	0.000	0.000
Tar-Pamlico 03020104	MR-07323	B-4414 - Replace Bridge 43 over Pungo Creek on US 264	REQ-008477	B-4414	2019-00188			3/20/2020	Warm Stream	147.000	0.000	6	ABC (G)	Warm Stream	R	147.000	0.000	0.000
Tar-Pamlico 03020104	MR-07323	B-4414 - Replace Bridge 43 over Pungo Creek on US 264	REQ-008478	B-4414	2019-00188			3/20/2020	Coastal Marsh	0.070	0.070	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.070	0.000	0.000
Tar-Pamlico 03020105	MR-04033	NC 55 Widening	REQ-002593	R-2539C	1993-03531	2002-1232		7/21/2006	Warm Stream	145.600	145.600	6	ABC (G)	Warm Stream	R	145.600	0.000	0.000
Tar-Pamlico 03020105	MR-04033	NC 55 Widening	REQ-002594	R-2539C	1993-03531	2002-1232		7/21/2006	Non-Riparian Wetland	0.630	0.630	92328	Mason Farm	Non-Riparian Wetland	R	0.630	0.000	0.000
Tar-Pamlico 03020105	MR-03865	SR 1109 - Division 1	REQ-004762		2006-40635-148			6/30/2008	Non-Riparian Wetland	0.088	0.088	92328	Mason Farm	Non-Riparian Wetland	R	0.176	0.000	0.000
Tar-Pamlico 03020105	MR-03865	SR 1109 - Division 1	REQ-004763		2006-40635-148			6/30/2008	Coastal Marsh	0.013	0.013	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.013	0.000	0.000
Watauga 06010103	MR-04116	B-3710	REQ-002511	B-3710	2004-20879, 2004-20880			7/21/2006	Unspecified Stream	167.000	167.000	165	Hanging Rock Creek (A3)	Cold Stream	R	167.000	0.000	0.000
Watauga 06010103	MR-03863	SR 1129 - Division 11	REQ-004765		2008-00436-295			6/30/2008	Cold Stream	60.000	60.000	165	Hanging Rock Creek (A3)	Cold Stream	R	120.000	0.000	0.000
Watauga 06010103	MR-03864	SR 1127 - Division 11	REQ-004764		2005-20129, 2005-20130			6/30/2008	Cold Stream	20.000	0.000	165	Hanging Rock Creek (A3)	Cold Stream	R	20.000	0.000	0.000
Watauga 06010103	MR-03828	SR 1201A - Division 11	REQ-005181		2008-02264-295			6/30/2010	Cold Stream	15.000	0.000	165	Hanging Rock Creek (A3)	Cold Stream	R	15.000	0.000	0.000
Watauga 06010103	MR-03644	SR 1509 - Division 11	REQ-007345		2012-00640			4/20/2012	Cold Stream	30.000	30.000	165	Hanging Rock Creek (A3)	Cold Stream	R	30.000	0.000	0.000
Watauga 06010103	MR-03590	SR 1136 - Bridge 137 - Division 11	REQ-007340		2013-00175			1/11/2013	Cold Stream	62.000	62.000	92166	Linville River-White Creek	Unspecified Stream	RE	30.000	0.000	0.000
												165	Hanging Rock Creek (A3)	Cold Stream	R	62.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	62.000		

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Watauga 06010103	MR-03311	SR 1222 - Bridge 20 - Division 11	REQ-007346		2015-02248			11/6/2015	Cold Stream	60.000	60.000	165	Hanging Rock Creek (A3)	Cold Stream	R	120.000	0.000	0.000
Watauga 06010103	MR-03590	SR 1136 - Bridge 137 - Division 11	REQ-007343		2013-00175	2012-1096		11/20/2015	Cold Stream	311.000	0.000	165	Hanging Rock Creek (A3)	Cold Stream	R	311.000	0.000	0.000
Watauga 06010103	MR-03275	Bridge 55 on SR 1557	REQ-006533	B-5118	2016-00894			6/30/2016	Cold Stream	52.000	0.000	165	Hanging Rock Creek (A3)	Cold Stream	R	52.000	0.000	0.000
Watauga 06010103	MR-03157	SR 1233 - Bridge 2307 - Division 11	REQ-006751		2017-00950			6/30/2017	Cold Stream	14.000	14.000	165	Hanging Rock Creek (A3)	Cold Stream	R	28.000	0.000	0.000
Watauga 06010103	MR-06773	SR 1304 - Bridge 261 - Division 11	REQ-007099		2017-02535			1/31/2018	Cold Stream	37.000	37.000	165	Hanging Rock Creek (A3)	Cold Stream	R	74.000	0.000	0.000
Watauga 06010103	MR-06876	SR 1300C Improvements - Division 11	REQ-007411		2018-00851			5/14/2018	Cold Stream	30.000	30.000	165	Hanging Rock Creek (A3)	Cold Stream	R	60.000	0.000	0.000
Watauga 06010103	MR-07176	R-2566BA - NC 105 Improvements	REQ-008310	R-2566BA	2010-00653	2019-0397		11/19/2019	Cold Stream	203.000	203.000	165	Hanging Rock Creek (A3)	Cold Stream	R	203.000	0.000	0.000
Watauga 06010103	MR-08104	NC 105 - Old Shulls Mill Intersection - Div 11	REQ-009392		2022-01018			6/3/2022	Cold Stream	90.000	0.000	165	Hanging Rock Creek (A3)	Cold Stream	R	203.000	0.000	0.000
Watauga 06010103	MR-08104	NC 105 - Old Shulls Mill Intersection - Div 11	REQ-009393		2022-01018			6/3/2022	Riparian Wetland	0.080	0.048		WA 03 Adv Wetland	Wetland	R	0.080	0.000	0.000
Watauga 06010103	MR-08120	SR 1227 - Bridge 87 - Division 11	REQ-009465		2022-00948			6/29/2022	Cold Stream	105.000	105.000	165	Hanging Rock Creek (A3)	Cold Stream	R	0.048	0.000	0.000
White Oak 03020106	MR-04034	R-2514A	REQ-004811	R-2514A	1995-03519	2004-0198		7/21/2006	Warm Stream	318.000	318.000	91	Clayhill Farm	Warm Stream	R	105.000	0.000	0.000
White Oak 03020106	MR-04034	R-2514A	REQ-004814	R-2514A	1995-03519	2004-0198		7/21/2006	Riparian Wetland	0.701	0.701	91	Clayhill Farm	Riparian Wetland	R	105.000	0.000	0.000
White Oak 03020106	MR-04034	R-2514A	REQ-004815	R-2514A	1995-03519	2004-0198		7/21/2006	Non-Riparian Wetland	19.030	19.030	91	Clayhill Farm	Non-Riparian Wetland	R	524.500	0.000	0.000
White Oak 03020106	MR-04130	B-3626	REQ-002503	B-3626	2004-11590			7/21/2006	Riparian Wetland	1.200	1.200	91	Clayhill Farm	Riparian Wetland	R	111.500	0.000	0.000
White Oak 03020106	MR-04143	B-3217	REQ-002491	B-3217	2003-00491		24-04	7/21/2006	Coastal Marsh	0.900	0.000	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.701	0.000	0.000
White Oak 03020106	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008072					12/31/2007	Riparian Wetland	3.400	0.000	91	Clayhill Farm	Riparian Wetland	R	0.701	0.000	0.000
White Oak 03020106	MR-03957	Bridge over Branch Newport R	REQ-008661		2008-00774		75-08	6/10/2008	Riparian Wetland	0.220	0.220	91	Clayhill Farm	Riparian Wetland	R	0.220	0.000	0.000
White Oak 03020106	MR-04131	B-3625	REQ-002502	B-3625	2007-04032			6/30/2008	Riparian Wetland	0.130	0.130	91	Clayhill Farm	Riparian Wetland	R	0.220	0.000	0.000
White Oak 03020106	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008082					12/31/2009	Riparian Wetland	1.000	0.000	91	Clayhill Farm	Riparian Wetland	R	0.130	0.000	0.000
White Oak 03020106	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008086					8/16/2010	Riparian Wetland	12.060	0.000	91	Clayhill Farm	Riparian Wetland	R	0.130	0.000	0.000
White Oak 03020106	MR-03830	SR 1154 - Division 2	REQ-005570				43-09	6/27/2012	Coastal Marsh	0.310	0.000	731	Bogue Sound (Weeks Property)	Coastal Marsh	R	0.180	0.000	0.000
White Oak 03020106	MR-03447	SR 1331 - Bridge - Division 3	REQ-006024		2012-01200			6/30/2014	Warm Stream	41.000	41.000	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.130	0.000	0.000
White Oak 03020106	MR-03447	SR 1331 - Bridge - Division 3	REQ-006025		2012-01200			6/30/2014	Riparian Wetland	0.060	0.060	91	Clayhill Farm	Warm Stream	R	41.000	0.000	0.000
White Oak 03020106	MR-03701	US 70 Improvements	REQ-005534	R-3307	2010-02125	2011-1003	37-12	6/30/2015	Warm Stream	304.000	0.000	91	Clayhill Farm	Warm Stream	R	41.000	0.000	0.000
White Oak 03020106	MR-03701	US 70 Improvements	REQ-005535	R-3307	2010-02125	2011-1003	37-12	6/30/2015	Riparian Wetland	1.780	1.400	91	Clayhill Farm	Riparian Wetland	R	0.060	0.000	0.000
White Oak 03020106	MR-03701	US 70 Improvements	REQ-005536	R-3307	2010-02125	2011-1003	37-12	6/30/2015	Non-Riparian Wetland	4.690	4.690	91	Clayhill Farm	Non-Riparian Wetland	R	0.060	0.000	0.000
White Oak 03020106	MR-03447	SR 1331 - Bridge - Division 3	REQ-008008		2012-01200			1/19/2016	Riparian Wetland	0.110	0.000	91	Clayhill Farm	Riparian Wetland	R	0.350	0.000	0.000
White Oak 03020106	MR-03701	US 70 Improvements	REQ-007504	R-3307	2010-02125	2011-1003	37-12	1/4/2018	Warm Stream	77.000	0.000	91	Clayhill Farm	Warm Stream	R	4.690	0.000	0.000
White Oak 03030001	MR-03862	SR 1725 - Division 3	REQ-004766		2005-01215			7/21/2006	Warm Stream	12.000	12.000	92550	Jarmans Oak	Warm Stream	R	0.110	0.000	0.000
White Oak 03030001	MR-03862	SR 1725 - Division 3	REQ-004767		2005-01215			7/21/2006	Non-Riparian Wetland	0.110	0.110	91	Clayhill Farm	Non-Riparian Wetland	R	0.110	0.000	0.000
White Oak 03030001	MR-03998	U-2734	REQ-002644	U-2734	1997-01755	2003-1327		7/21/2006	Warm Stream	902.000	902.000	92550	Jarmans Oak	Warm Stream	R	0.110	0.000	0.000

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White Oak 03030001	MR-03998	U-2734	REQ-002645	U-2734	1997-01755	2003-1327		7/21/2006	Non-Riparian Wetland	1.450	1.450	92550	Jarmans Oak	Riparian Wetland	R	1.450	0.000	0.000
												92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian Wetland	RE	1.450		
White Oak 03030001	MR-04034	R-2514A	REQ-004812	R-2514A	1995-03519	2004-0198		7/21/2006	Warm Stream	390.000	390.000	92550	Jarmans Oak	Warm Stream	R	390.000	0.000	0.000
												92153	Wells Tract; Cape Fear River	Warm Stream	RE	267.500		
White Oak 03030001	MR-04034	R-2514A	REQ-004817	R-2514A	1995-03519	2004-0198		7/21/2006	Riparian Wetland	2.390	2.390	92154	Wallace Deer Club (Blanchard Tract)	Warm Stream	RE	122.500	0.000	0.000
												92550	Jarmans Oak	Riparian Wetland	R	2.390		
White Oak 03030001	MR-04034	R-2514A	REQ-004818	R-2514A	1995-03519	2004-0198		7/21/2006	Non-Riparian Wetland	10.060	10.060	92153	Wells Tract; Cape Fear River	Riparian Wetland	RE	2.390	0.000	0.000
												92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	10.060		
White Oak 03030001	MR-03809	NC 53 - Division 3	REQ-004908	R-5023A, R-5023B, R-5023C	2008-01973-067			6/30/2009	Warm Stream	12.000	12.000	92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian Wetland	RE	10.060	0.000	0.000
												92550	Jarmans Oak	Warm Stream	R	24.000		
White Oak 03030001	MR-03748	US 17 Improvements	REQ-005263	U-4007A, U-4007B	2001-00919	2010-0362		9/23/2010	Warm Stream	3,039.000	3,039.000	92329	Crowns West	Warm Stream	R	3,800.000	0.000	0.000
												92550	Jarmans Oak	Warm Stream	R	2,278.000		
White Oak 03030001	MR-03748	US 17 Improvements	REQ-005264	U-4007A, U-4007B	2001-00919	2010-0362		9/23/2010	Non-Riparian Wetland	5.760	5.760	96526	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian Wetland	R	4.420	0.000	0.000
												92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	1.340		
												92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian Wetland	RE	5.760		
White Oak 03030001	MR-03696	SR 1728 - Division 3	REQ-005423		2011-00400			7/29/2011	Warm Stream	22.000	0.000	92550	Jarmans Oak	Warm Stream	R	22.000	0.000	0.000
White Oak 03030001	MR-03748	US 17 Improvements	REQ-005495	U-4007A, U-4007B	2001-00919			11/22/2011	Non-Riparian Wetland	0.220	0.220	96526	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian Wetland	R	0.440	0.000	0.000
White Oak 03030001	MR-03465	SR 1938 Improvements - Division 3	REQ-005944		2011-00404			6/30/2014	Warm Stream	10.000	10.000	92329	Crowns West	Warm Stream	R	20.000	0.000	0.000
White Oak 03030001	MR-03659	SR 1406 Improvements	REQ-005587	U-3810	2005-9988695	2011-0931	88-12	6/30/2014	Warm Stream	1,140.000	844.000	92550	Jarmans Oak	Warm Stream	R	1,125.000	0.000	0.000
												92550	Jarmans Oak	Warm Stream	R	482.000		
												92550	Jarmans Oak	Warm Stream	R	362.000		
												92329	Crowns West	Warm Stream	R	15.000		
White Oak 03030001	MR-03659	SR 1406 Improvements	REQ-005588	U-3810	2005-9988695	2011-0931	88-12	6/30/2014	Riparian Wetland	0.780	0.780	92327	Lloyd Site	Riparian Wetland	R	0.180	0.000	0.000
												100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Riparian Wetland	R	0.600		
												92550	Jarmans Oak	Riparian Wetland	RE	0.780		
White Oak 03030001	MR-03356	NC 53 Improvements - Division 3	REQ-006280	R-5023B, R-5023C	2008-01973			6/30/2015	Warm Stream	94.000	94.000	92550	Jarmans Oak	Warm Stream	R	188.000	0.000	0.000
White Oak 03030001	MR-03356	NC 53 Improvements - Division 3	REQ-006281	R-5023B, R-5023C	2008-01973			6/30/2015	Riparian Wetland	0.140	0.140	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Riparian Wetland	R	0.140	0.000	0.000
												92550	Jarmans Oak	Riparian Wetland	RE	0.140		
White Oak 03030001	MR-03268	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway	REQ-007254	B-4929	2007-03646-071	2015-0955		4/19/2016	Non-Riparian Wetland	0.720	0.720		WO 01 Adv Wetland	Wetland	R	0.720	0.000	0.000
												92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian Wetland	RE	0.720		
White Oak 03030001	MR-03268	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway	REQ-007255	B-4929	2007-03646-071	2015-0955		4/19/2016	Coastal Marsh	0.050	0.050	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.050	0.000	0.000
												92209	Bird Island	Coastal Marsh	RE	0.050		
White Oak 03030001	MR-03701	US 70 Improvements	REQ-007505	R-3307	2010-02125	2011-1003	37-12	1/4/2018	Coastal Marsh	0.030	0.030	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.060	0.000	0.000
White Oak 03030001	MR-06810	U-4902D - Market Street Improvement - Division 3	REQ-007428	U-4902D	2014-02234			4/3/2018	Riparian Wetland	0.290	0.290	95019	UT to Mill Swamp Restoration Project	Riparian Wetland	R	0.290	0.000	0.000
												92550	Jarmans Oak	Riparian Wetland	RE	0.290		
White Oak 03030001	MR-07058	W-5602 - NC 172 Widening - Division 3	REQ-007674	W-5602	2015-02055			11/8/2018	Warm Stream	49.000	47.000	92550	Jarmans Oak	Warm Stream	R	96.000	0.000	0.000
White Oak 03030001	MR-07058	W-5602 - NC 172 Widening - Division 3	REQ-007676	W-5602	2015-02055			11/8/2018	Riparian Wetland	0.025	0.025	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Riparian Wetland	R	0.025	0.000	0.000
												92550	Jarmans Oak	Riparian Wetland	RE	0.025		
White Oak 03030001	MR-07058	W-5602 - NC 172 Widening - Division 3	REQ-007675	W-5602	2015-02055			11/8/2018	Non-Riparian Wetland	0.216	0.216	96526	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian Wetland	R	0.216	0.000	0.000

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									Wetland			92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian Wetland	RE	0.216		
White Oak 03030001	MR-07325	NC 53 / SR 2714 Intersection Improvement	REQ-008175	U-5789	2016-02482			9/10/2019	Warm Stream	26.000	26.000	92550	Jarmans Oak	Warm Stream	R	52.000	0.000	0.000
White Oak 03030001	MR-07371	U-5710A - NW Quadrant Connection between US 74 and SR 1409	REQ-008228	U-5710A - Division 3	2015-00703	2019-1300		10/18/2019	Warm Stream	372.000	0.000	92550	Jarmans Oak	Warm Stream	R	37.000	0.000	0.000
												100095	Cowford Project	Warm Stream	R	335.000		
													WO 01 Adv Stream	Stream	R	653.400		
White Oak 03030001	MR-07525	R-3300B - Hampstead Bypass	REQ-008602	R-3300B	2007-01386	2016-1268		6/29/2020	Warm Stream	1,380.000	1,380.000	100095	Cowford Project	Warm Stream	R	726.600	0.000	0.000
													WO 01 Adv Stream	Stream	RE	1,380.000		
White Oak 03030001	MR-07923	U-5878 - Commerce Dr Ext - Div 3	REQ-009193	U-5878	2016-02484	2021-1802		1/3/2022	Warm Stream	181.000	181.000	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Warm Stream	R	100.000	0.000	0.000
												100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Warm Stream	R	262.000		
White Oak 03030001	MR-07923	U-5878 - Commerce Dr Ext - Div 3	REQ-009194	U-5878	2016-02484	2021-1802		1/3/2022	Riparian Wetland	0.308	0.308	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Riparian Wetland	R	0.616	0.000	0.000
													WO 01 Adv Stream	Stream	R	659.000		
White Oak 03030001	MR-08326	U-2107D - Jacksonville Bypass	REQ-009650	U-2107D	1994-02926	2001-1433		11/8/2022	Warm Stream	3,186.000	1,575.000	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Warm Stream	R	1,818.050	0.000	0.000
												100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Warm Stream	R	85.000		
												95019	UT to Mill Swamp Restoration Project	Warm Stream	R	586.350		
												194	Jacksonville Country Club	Warm Stream	R	37.600		
													WO 01 Adv Stream	Stream	RE	1,575.000		
White Oak 03030001	MR-08326	U-2107D - Jacksonville Bypass	REQ-009652	U-2107D	1994-02926	2001-1433		11/8/2022	Riparian Wetland	1.930	1.930	100095	Cowford Project	Riparian Wetland	R	0.896	0.000	0.000
												95019	UT to Mill Swamp Restoration Project	Riparian Wetland	R	0.136		
												95019	UT to Mill Swamp Restoration Project	Riparian Wetland	R	1.771		
													WO 01 Adv Wetland	Wetland	RE	1.057		
White Oak 03030001	MR-08326	U-2107D - Jacksonville Bypass	REQ-009651	U-2107D	1994-02926	2001-1433		11/8/2022	Non-Riparian Wetland	4.300	4.300	96526	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian Wetland	R	0.924	0.000	0.000
												100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Non-Riparian Wetland	R	1.133		
												92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	3.435		
													WO 01 Adv Wetland	Wetland	RE	3.108		
White Oak 03030001 except 040005, 040010, and 040020	MR-08220	B-5652 - Bridge 33 on US 17 (Northbound Lane)	REQ-009567	B-5652	2017-00490	2022-1126		9/21/2022	Riparian Wetland	0.290	0.290	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Riparian Wetland	R	0.219	0.000	0.000
												92327	Lloyd Site	Riparian Wetland	R	0.147		
												95019	UT to Mill Swamp Restoration Project	Riparian Wetland	R	0.023		
												92550	Jarmans Oak	Riparian Wetland	RE	0.191		
Yadkin 03040101	MR-03860	SR 2215 - Division 11	REQ-004769		2005-20815, 2005-20816			7/21/2006	Cool Stream	25.000	0.000	261	Naked Creek	Cool Stream	R	25.000	0.000	0.000
Yadkin 03040101	MR-03861	SR 1514 - Division 11	REQ-004768		2005-20719, 2005-20720			7/21/2006	Cool Stream	10.000	0.000	261	Naked Creek	Cool Stream	R	10.000	0.000	0.000
Yadkin 03040101	MR-04016	R-3427	REQ-004655	R-3427	2004-21361, 2004-21362			7/21/2006	Warm Stream	836.000	836.000	111	Deep Creek (Harding)	Warm Stream	R	1,672.000	0.000	0.000
Yadkin 03040101	MR-04016	R-3427	REQ-004656	R-3427	2004-21361, 2004-21362			7/21/2006	Non-Riparian Wetland	0.171	0.171	111	Deep Creek (Harding)	Riparian Wetland	R	0.171	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.171		
Yadkin 03040101	MR-04043	R-2237B	REQ-002584	R-2237B	2004-21367	2004-1246		7/21/2006	Cool Stream	889.000	889.000	412	Warrior Creek	Cool Stream	R	1,778.000	0.000	0.000
Yadkin 03040101	MR-04043	R-2237B	REQ-002585	R-2237B	2004-21367	2004-1246		7/21/2006	Non-Riparian Wetland	0.160	0.160	111	Deep Creek (Harding)	Riparian Wetland	R	0.320	0.000	0.000
Yadkin 03040101	MR-04114	B-3714	REQ-004638	B-3714	2005-20623, 2005-20624			7/21/2006	Riparian Wetland	0.300	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.300	0.000	0.000
Yadkin 03040101	MR-04127	B-3637	REQ-002505	B-3637	2001-20223			7/21/2006	Riparian Wetland	0.030	0.030	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.030	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	RE	0.030		

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Yadkin 03040101	MR-04142	B-3266	REQ-002492	B-3266	2005-20079, 2005-20080			7/21/2006	Warm Stream	48.000	48.000	111	Deep Creek (Harding)	Warm Stream	R	48.000	0.000	0.000
												92168	Lone Mountain 1 -Phase Two	Unspecified Stream	RE	48.000		
Yadkin 03040101	MR-04142	B-3266	REQ-002493	B-3266	2005-20079, 2005-20080			7/21/2006	Riparian Wetland	0.020	0.020	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.020	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	RE	0.020		
Yadkin 03040101	MR-03853	SR 1337 - Division 9	REQ-004776		2006-20577, 2006-20578			7/21/2007	Cool Stream	30.000	0.000	261	Naked Creek	Cool Stream	R	30.000	0.000	0.000
Yadkin 03040101	MR-03854	SR 1151 - Division 11	REQ-004775		2006-20456			7/21/2007	Cool Stream	14.000	0.000	261	Naked Creek	Cool Stream	R	14.000	0.000	0.000
Yadkin 03040101	MR-03855	SR 1116 - Division 11	REQ-004774		2006-20446, 2006-20447			7/21/2007	Cool Stream	96.000	0.000	261	Naked Creek	Cool Stream	R	96.000	0.000	0.000
Yadkin 03040101	MR-03856	SR 1572 - Division 11	REQ-004773		2006-20426			7/21/2007	Cool Stream	22.000	0.000	261	Naked Creek	Cool Stream	R	22.000	0.000	0.000
Yadkin 03040101	MR-03857	SR 1144 - Division 9	REQ-004772		2006-20386, 2006-20387			7/21/2007	Cool Stream	23.000	0.000	261	Naked Creek	Cool Stream	R	23.000	0.000	0.000
Yadkin 03040101	MR-03858	SR 1514 - Division 11	REQ-004771		2005-21196, 2005-21197			7/21/2007	Cool Stream	10.000	0.000	261	Naked Creek	Cool Stream	R	10.000	0.000	0.000
Yadkin 03040101	MR-03859	SR 2075 - Division 11	REQ-004770		2005-21168, 2005-21169			7/21/2007	Cool Stream	10.000	0.000	261	Naked Creek	Cool Stream	R	10.000	0.000	0.000
Yadkin 03040101	MR-04017	R-3415	REQ-004843	R-3415	2005-20314	2005-0061		7/21/2007	Warm Stream	275.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	275.000	0.000	0.000
Yadkin 03040101	MR-04017	R-3415	REQ-004842	R-3415	2005-20314	2005-0061		7/21/2007	Cool Stream	937.000	0.000	294	Purlear Creek	Cool Stream	R	937.000	0.000	0.000
Yadkin 03040101	MR-03844	SR 1301 - Division 11	REQ-004784		2008-00751-286			6/30/2008	Cool Stream	36.000	0.000	261	Naked Creek	Cool Stream	R	36.000	0.000	0.000
Yadkin 03040101	MR-03845	SR 1600 - Division 11	REQ-006365		2008-00728-214			6/30/2008	Cold Stream	15.000	15.000	111	Deep Creek (Harding)	Warm Stream	R	15.000	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	15.000		
Yadkin 03040101	MR-03846	SR 1109 - Division 11	REQ-004783		2007-03850-286			6/30/2008	Cool Stream	24.000	0.000	261	Naked Creek	Cool Stream	R	24.000	0.000	0.000
Yadkin 03040101	MR-03847	SR 1328A - Division 11	REQ-004782		2007-03241-286			6/30/2008	Cool Stream	12.000	0.000	261	Naked Creek	Cool Stream	R	12.000	0.000	0.000
Yadkin 03040101	MR-03848	SR 2101 - Division 11	REQ-004781		2007-03338-286			6/30/2008	Cool Stream	43.000	0.000	261	Naked Creek	Cool Stream	R	43.000	0.000	0.000
Yadkin 03040101	MR-03849	SR 1715 - Division 11	REQ-004780		2007-01041-297			6/30/2008	Cool Stream	40.000	0.000	261	Naked Creek	Cool Stream	R	40.000	0.000	0.000
Yadkin 03040101	MR-03850	SR 1764 - Division 11	REQ-004779		2007-00747-297			6/30/2008	Cool Stream	75.000	0.000	261	Naked Creek	Cool Stream	R	75.000	0.000	0.000
Yadkin 03040101	MR-03851	SR 1546 - Division 11	REQ-004778		2007-00121-297			6/30/2008	Cool Stream	26.000	0.000	261	Naked Creek	Cool Stream	R	26.000	0.000	0.000
Yadkin 03040101	MR-03852	SR 1561 - Division 11	REQ-004777		2007-00141-297			6/30/2008	Cool Stream	40.000	0.000	261	Naked Creek	Cool Stream	R	40.000	0.000	0.000
Yadkin 03040101	MR-04054	K-4703	REQ-002563	K-4703	2007-02093-297	2007-0965		6/30/2008	Cool Stream	576.000	0.000	261	Naked Creek	Cool Stream	R	576.000	0.000	0.000
Yadkin 03040101	MR-03826	SR 2022 - Division 11	REQ-004833		2008-02338-286			6/30/2009	Warm Stream	10.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	10.000	0.000	0.000
Yadkin 03040101	MR-03832	U-2826A - Bridges 256/257 over RR	REQ-004903	U-2826A	2008-00320	2008-1705		6/30/2009	Warm Stream	46.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	46.000	0.000	0.000
Yadkin 03040101	MR-03972	Bridge 221 & 222-Muddy Creek - Winston-Salem Northern Beltway	REQ-004791	R-2247CC	2008-02642	2008-1223		6/30/2009	Warm Stream	47.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	47.000	0.000	0.000
Yadkin 03040101	MR-03753	R-2237C - US 321 Widening	REQ-005350	R-2237C	2002-31262	2010-0752		6/17/2011	Cold Stream	955.000	955.000	111	Deep Creek (Harding)	Warm Stream	R	955.000	0.000	0.000
												111	Deep Creek (Harding)	Warm Stream	R	509.800		
												92156	Mingo Tract	Unspecified Stream	RE	222.600		
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	222.600		
Yadkin 03040101	MR-03753	R-2237C - US 321 Widening	REQ-005351	R-2237C	2002-31262	2010-0752		6/17/2011	Riparian Wetland	0.130	0.130	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.130	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	RE	0.130		
Yadkin 03040101	MR-03298	SR 1345 - Bridge - Division 11	REQ-006431		2011-01589			8/29/2011	Cool Stream	20.000	0.000	261	Naked Creek	Cool Stream	R	20.000	0.000	0.000
Yadkin 03040101	MR-03645	SR 1505 - Division 11	REQ-007347		2012-00689			5/1/2012	Cool Stream	30.000	30.000	111	Deep Creek (Harding)	Warm Stream	R	30.000	0.000	0.000
												412	Warrior Creek	Cool Stream	R	15.000		
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	15.000		
Yadkin 03040101	MR-03649	Bridge 15 on SR 1604	REQ-005566	B-4744	2011-01703	2012-0659		7/24/2012	Warm Stream	402.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	402.000	0.000	0.000
Yadkin 03040101	MR-03534	SR 1561 - Bridge 676 - Division 11	REQ-007349		2013-00781			5/10/2013	Cold Stream	70.000	70.000	364	Stone Mountain	Cold Stream	R	70.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	70.000		
Yadkin 03040101	MR-03535	SR 1112 - Bridge 736 - Division 11	REQ-007348		2013-00800			5/10/2013	Cool Stream	34.000	34.000	261	Naked Creek	Cool Stream	R	68.000	0.000	0.000
Yadkin 03040101	MR-03319	Bridges 29 & 30 on US 52	REQ-006355	B-4645	2012-00292	2012-1131		6/30/2013	Warm Stream	204.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	204.000	0.000	0.000
Yadkin 03040101	MR-03536	SR 1740 Improvements - Division 11	REQ-005879		2013-01145			6/30/2013	Cool Stream	75.000	75.000	412	Warrior Creek	Cool Stream	R	40.000	0.000	0.000
												94708	Hogan Creek	Cool Stream	R	35.000		
												92158	Len's Knob & Little Mountain	Unspecified Stream	RE	75.000		
Yadkin 03040101	MR-03538	SR 2078 Improvements	REQ-005789		2013-00902			6/30/2013	Warm Stream	30.000	30.000	111	Deep Creek (Harding)	Warm Stream	R	30.000	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	30.000		

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Yadkin 03040101	MR-04142	B-3266	REQ-005871	B-3266	2005-20079, 2005-20080			6/30/2013	Unspecified Stream	37.000	0.000	294	Purlear Creek	Cool Stream	R	37.000	0.000	0.000
Yadkin 03040101	MR-03669	SR 3000 (Idols Road) Extension	REQ-005880	U-2707	1998-20439	2012-0470		8/30/2013	Riparian Wetland	0.810	0.000	111	Deep Creek (Harding)	Riparian Wetland	R	0.810	0.000	0.000
Yadkin 03040101	MR-03419	SR 1650 - Bridge 23 - Division 9	REQ-006085		2014-00796			6/30/2014	Warm Stream	181.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	181.000	0.000	0.000
Yadkin 03040101	MR-03423	SR 1501 - Bridge 442 - Division 11	REQ-006082		2014-00770			6/30/2014	Cold Stream	40.000	40.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	40.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	40.000		
Yadkin 03040101	MR-03443	SR 1502 - Bridge 69 - Division 9	REQ-006042		2014-00331			6/30/2014	Warm Stream	112.000	0.000	92471	UT to Hauser Creek	Warm Stream	R	112.000	0.000	0.000
Yadkin 03040101	MR-03496	Bridge 525 over UT to East Swan Creek on SR 2310	REQ-005849		2013-01353			6/30/2014	Cool Stream	50.000	50.000	294	Purlear Creek	Cool Stream	R	50.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	50.000		
Yadkin 03040101	MR-03497	Bridge 358 on SR 2107	REQ-005839		2011-00847	2011-0361		6/30/2014	Warm Stream	110.000	110.000	92471	UT to Hauser Creek	Warm Stream	R	220.000	0.000	0.000
Yadkin 03040101	MR-03509	SR 1305 Improvements	REQ-005910		2013-01792			6/30/2014	Cool Stream	15.000	0.000	294	Purlear Creek	Cool Stream	R	15.000	0.000	0.000
Yadkin 03040101	MR-03637	Salem Creek Connector	REQ-005901	U-2925A, U-2925B	2008-02150	2013-0898		6/30/2014	Warm Stream	1,009.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	1,009.000	0.000	0.000
Yadkin 03040101	MR-03445	U-2579B - Winston-Salem Northern Beltway	REQ-007183	U-2579B	2008-03183	2014-0090		8/8/2014	Warm Stream	9,044.000	7,819.000	100086	Greenbrier Stream Restoration Site	Warm Stream	R	724.044	0.000	0.000
												100022	Catbird Site	Warm Stream	R	479.340		
												100026	Horne Creek Tributaries	Warm Stream	R	1,616.700		
												100025	Key Mill Site	Cool Stream	R	925.237		
												100023	Stewarts Creek Tributaries	Cool Stream	R	3,194.760		
												100024	Meadow Brook Site	Warm Stream	R	1,022.800		
												97135	Lone Hickory Mitigation Site	Warm Stream	R	3,917.422		
												97135	Lone Hickory Mitigation Site	Warm Stream	R	1,305.807		
												97136	Mill Dam Creek Restoration Project	Warm Stream	R	1,299.800		
												111	Deep Creek (Harding)	Warm Stream	R	66.200		
												92471	UT to Hauser Creek	Warm Stream	R	2,018.000		
												92471	UT to Hauser Creek	Warm Stream	R	37.200		
												100025	Key Mill Site	Cool Stream	RE	20.490		
												97135	Lone Hickory Mitigation Site	Warm Stream	RE	10.650		
												97135	Lone Hickory Mitigation Site	Warm Stream	RE	31.950		
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	192.600		
Yadkin 03040101	MR-03445	U-2579B - Winston-Salem Northern Beltway	REQ-007184	U-2579B	2008-03183	2014-0090		8/8/2014	Riparian Wetland	1.960	1.960	111	Deep Creek (Harding)	Riparian Wetland	R	3.920	0.000	0.000
Yadkin 03040101	MR-03386	SR 1526B Improvements - Division 11	REQ-006140		2014-01453			8/14/2014	Cold Stream	40.000	40.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	40.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	40.000		
Yadkin 03040101	MR-03343	SR 1919 Improvements - Division 11	REQ-006271		2015-00257			6/30/2015	Cool Stream	15.000	15.000	261	Naked Creek	Cool Stream	R	15.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	15.000		
Yadkin 03040101	MR-03347	SR 1300 - Bridge 106 - Division 11	REQ-006417		2015-00685			6/30/2015	Cold Stream	132.000	132.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	132.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	132.000		
Yadkin 03040101	MR-03350	SR 2020 - Bridge 669 - Division 11	REQ-006288		2015-00498			6/30/2015	Cool Stream	70.000	70.000	261	Naked Creek	Cool Stream	R	70.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	70.000		
Yadkin 03040101	MR-03362	NC 67 / Winona St Intersection (W-5209F)	REQ-006221	W-5209F	2014-02036			6/30/2015	Warm Stream	35.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	35.000	0.000	0.000
Yadkin 03040101	MR-03386	SR 1526B Improvements - Division 11	REQ-006436		2014-01453			10/16/2015	Cold Stream	145.000	145.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	145.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	145.000		
Yadkin 03040101	MR-03285	New Route from east of SR 1101 to SR 1103	REQ-006537	U-5551	2015-01081	2011-0359		6/30/2016	Warm Stream	437.000	314.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	729.400	0.000	0.000
												92471	UT to Hauser Creek	Warm Stream	RE	21.600		
Yadkin 03040101	MR-03285	New Route from east of SR 1101 to SR 1103	REQ-006538	U-5551	2015-01081	2011-0359		6/30/2016	Riparian Wetland	0.350	0.350	111	Deep Creek (Harding)	Riparian Wetland	R	0.700	0.000	0.000
Yadkin 03040101	MR-03306	SR 1600 - Bridge 298 - Division 11	REQ-006569		2015-02479			6/30/2016	Cold Stream	36.000	36.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	36.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	36.000		

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Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040101	MR-03319	Bridges 29 & 30 on US 52	REQ-006379	B-4645	2012-00292	2012-1131		6/30/2016	Warm Stream	13.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	13.000	0.000	0.000
Yadkin 03040101	MR-03637	Salem Creek Connector	REQ-006415	U-2925A, U-2925B	2008-02150	2013-0898		6/30/2016	Warm Stream	32.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	32.000	0.000	0.000
Yadkin 03040101	MR-03261	SR 1513A Improvements - Division 11	REQ-007284		2016-01137			9/13/2016	Cool Stream	760.000	760.000	412	Warrior Creek	Cool Stream	R	1,520.000	0.000	0.000
Yadkin 03040101	MR-03228	I-40 Business / US 421 Improvements	REQ-007123	U-2827B	2009-01193	2017-0732		8/18/2017	Warm Stream	347.000	347.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	694.000	0.000	0.000
Yadkin 03040101	MR-06730	U-2579C Phase I - Winston-Salem Northern Beltway (Eastern Section)	REQ-007309	U-2579C	2017-01232	2017-0730		8/18/2017	Warm Stream	921.000	921.000	100021	Mockingbird Site	Warm Stream	R	943.327	0.000	0.000
												100025	Key Mill Site	Cool Stream	R	886.463		
												100021	Mockingbird Site	Warm Stream	RE	12.210		
Yadkin 03040101	MR-06730	U-2579C Phase I - Winston-Salem Northern Beltway (Eastern Section)	REQ-007310	U-2579C	2017-01232	2017-0730		8/18/2017	Riparian Wetland	0.880	0.880	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	1.485	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	RE	0.275		
Yadkin 03040101	MR-06738	SR 1158 Improvements - Division 11	REQ-007356		2017-01348			8/30/2017	Cool Stream	34.000	34.000	261	Naked Creek	Cool Stream	R	68.000	0.000	0.000
Yadkin 03040101	MR-06740	SR 1526A Improvements - Division 11	REQ-006914		2017-01098			8/30/2017	Cold Stream	219.000	219.000	412	Warrior Creek	Cool Stream	R	225.000	0.000	0.000
												261	Naked Creek	Cool Stream	R	212.996		
												92175	Sandymush HQP-Progress Energy	Cool Stream	RE	0.004		
Yadkin 03040101	MR-06743	SR 2310 Improvements - Division 11	REQ-007355		2017-01342			8/30/2017	Cool Stream	65.000	65.000	261	Naked Creek	Cool Stream	R	130.000	0.000	0.000
Yadkin 03040101	MR-06741	SR 1728 - Bridges 150 & 151 - Division 11	REQ-006916		2017-01747			9/14/2017	Cool Stream	100.000	100.000	94708	Hogan Creek	Cool Stream	R	100.000	0.000	0.000
												94708	Hogan Creek	Cool Stream	RE	100.000		
Yadkin 03040101	MR-06739	SR 1302 - Bridges 403 & 700 - Division 11	REQ-006913		2017-01457			9/18/2017	Cool Stream	191.000	153.000	94708	Hogan Creek	Cool Stream	R	191.000	0.000	0.000
												94708	Hogan Creek	Cool Stream	RE	153.000		
Yadkin 03040101	MR-06725	B-5152 - Bridge 95 on SR 1100 over Blanket Creek	REQ-006959	B-5152	2009-01741			11/17/2017	Warm Stream	178.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	178.000	0.000	0.000
Yadkin 03040101	MR-06725	B-5152 - Bridge 95 on SR 1100 over Blanket Creek	REQ-006960	B-5152	2009-01741			11/17/2017	Riparian Wetland	0.100	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.100	0.000	0.000
Yadkin 03040101	MR-06758	SR 1710 - Bridge 10 - Division 11	REQ-006963		2017-02438			11/28/2017	Warm Stream	106.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	106.000	0.000	0.000
Yadkin 03040101	MR-03227	Winston-Salem Northern Beltway Interchange	REQ-007809	R-2247CD	2017-02112	1998-0260		2/5/2018	Warm Stream	611.000	611.000	97135	Lone Hickory Mitigation Site	Warm Stream	R	611.000	0.000	0.000
												97135	Lone Hickory Mitigation Site	Warm Stream	R	602.620		
												97135	Lone Hickory Mitigation Site	Warm Stream	RE	8.380		
Yadkin 03040101	MR-03227	Winston-Salem Northern Beltway Interchange	REQ-007810	R-2247CD	2017-02112	1998-0260		2/5/2018	Riparian Wetland	0.040	0.040	111	Deep Creek (Harding)	Riparian Wetland	R	0.080	0.000	0.000
Yadkin 03040101	MR-07163	R-2247EC - Winston-Salem Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65	REQ-007811	R-2247EC	2017-02112	1998-0260		2/5/2018	Warm Stream	814.000	814.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	1,029.067	0.000	0.000
												100086	Greenbrier Stream Restoration Site	Warm Stream	R	57.763		
												100026	Horne Creek Tributaries	Warm Stream	R	538.900		
												97135	Lone Hickory Mitigation Site	Warm Stream	RE	2.270		
Yadkin 03040101	MR-07163	R-2247EC - Winston-Salem Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65	REQ-007812	R-2247EC	2017-02112	1998-0260		2/5/2018	Riparian Wetland	0.310	0.310	111	Deep Creek (Harding)	Riparian Wetland	R	0.620	0.000	0.000
Yadkin 03040101	MR-08285	U-2579C Phase II - Winston-Salem Northern Beltway	REQ-009582	U-2579C	2017-02112	1998-0260		2/5/2018	Warm Stream	3,409.000	3,409.000	100084	Bug Headwaters Mitigation Site	Cool Stream	R	1,316.495	0.000	0.000
												100083	Honey Mill Mitigation Site	Cool Stream	R	1,438.032		
												100085	Lyon Hills Mitigation Site	Cool Stream	R	1,591.435		
												100027	Little Sebastian Site	Cool Stream	R	1,353.750		
												100025	Key Mill Site	Cool Stream	R	603.900		
												92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	495.018		
												100027	Little Sebastian Site	Cool Stream	RE	12.540		
100025	Key Mill Site	Cool Stream	RE	6.830														
Yadkin 03040101	MR-08285	U-2579C Phase II - Winston-Salem Northern Beltway	REQ-009583	U-2579C	2017-02112	1998-0260		2/5/2018	Riparian Wetland	0.680	0.680	111	Deep Creek (Harding)	Riparian Wetland	R	1.360	0.000	0.000
Yadkin 03040101	MR-03228	I-40 Business / US 421 Improvements	REQ-007669	U-2827B	2009-01193	2017-0732		2/28/2018	Warm Stream	111.000	0.000	97135	Lone Hickory Mitigation Site	Warm Stream	R	38.187	0.000	0.000
												100021	Mockingbird Site	Warm Stream	R	72.813		
Yadkin 03040101	MR-03369	R-2603 - Elkin Highway - NC 268 Improvements	REQ-007307	R-2603	2014-02292	2014-1200		3/12/2018	Cool Stream	725.000	725.000	294	Purlear Creek	Cool Stream	R	376.000	0.000	0.000
												412	Warrior Creek	Cool Stream	R	349.000		
												92156	Mingo Tract	Unspecified Stream	RE	725.000		
Yadkin 03040101	MR-03369	R-2603 - Elkin Highway - NC 268 Improvements	REQ-007305	R-2603	2014-02292	2014-1200		3/12/2018	Riparian Wetland	0.290	0.290	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.580	0.000	0.000
												92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	41.982		

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Yadkin 03040101	MR-03137	I-40 Widening & Rehabilitation	REQ-007392	I-0911A	2018-00844	2018-0327		5/11/2018	Warm Stream	893.000	893.000	100024	Meadow Brook Site	Warm Stream	R	340.933	0.000	0.000
												100023	Stewarts Creek Tributaries	Cool Stream	R	1,064.920		
												100022	Catbird Site	Warm Stream	R	154.580		
												100086	Greenbrier Stream Restoration Site	Warm Stream	R	183.585		
Yadkin 03040101	MR-03137	I-40 Widening & Rehabilitation	REQ-007393	I-0911A	2018-00844	2018-0327		5/11/2018	Riparian Wetland	0.250	0.250	111	Deep Creek (Harding)	Riparian Wetland	R	0.500	0.000	0.000
Yadkin 03040101	MR-06740	SR 1526A Improvements - Division 11	REQ-007412		2017-01098			5/14/2018	Cold Stream	50.000	50.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	100.000	0.000	0.000
Yadkin 03040101	MR-03228	I-40 Business / US 421 Improvements	REQ-007670	U-2827B	2009-01193			5/22/2018	Warm Stream	54.000	0.000	97135	Lone Hickory Mitigation Site	Warm Stream	R	54.000	0.000	0.000
Yadkin 03040101	MR-03445	U-2579B - Winston-Salem Northern Beltway	REQ-007802	U-2579B	2008-03183	2014-0090		2/22/2019	Warm Stream	195.000	195.000	100084	Bug Headwaters Mitigation Site	Cool Stream	R	390.000	0.000	0.000
Yadkin 03040101	MR-08288	U-2579D E F - Winston-Salem Northern Beltway	REQ-009593	U-2579D U-2579E U-2579F	2017-02112	1998-0260		2/28/2019	Warm Stream	4,302.000	2,305.000	100022	Catbird Site	Warm Stream	R	159.780	0.000	0.000
												100021	Mockingbird Site	Warm Stream	R	338.713		
												100027	Little Sebastian Site	Cool Stream	R	451.250		
												100026	Horne Creek Tributaries	Warm Stream	R	538.900		
												100023	Stewarts Creek Tributaries	Cool Stream	R	1,064.920		
												100024	Meadow Brook Site	Warm Stream	R	340.933		
												100025	Key Mill Site	Cool Stream	R	603.900		
												100020	Whittier Creek	Cool Stream	R	576.876		
												100084	Bug Headwaters Mitigation Site	Cool Stream	R	428.365		
												100086	Greenbrier Stream Restoration Site	Warm Stream	R	241.348		
												100085	Lyon Hills Mitigation Site	Cool Stream	R	530.478		
												97135	Lone Hickory Mitigation Site	Warm Stream	R	1,305.807		
												100021	Mockingbird Site	Warm Stream	RE	4.070		
												100027	Little Sebastian Site	Cool Stream	RE	4.180		
100025	Key Mill Site	Cool Stream	RE	6.830														
97135	Lone Hickory Mitigation Site	Warm Stream	RE	10.650														
Yadkin 03040101	MR-08288	U-2579D E F - Winston-Salem Northern Beltway	REQ-009595	U-2579D U-2579E U-2579F	2017-02112	1998-0260		2/28/2019	Riparian Wetland	0.040	0.040	111	Deep Creek (Harding)	Riparian Wetland	R	0.080	0.000	0.000
Yadkin 03040101	MR-06740	SR 1526A Improvements - Division 11	REQ-007972		2017-01098			6/26/2019	Cold Stream	10.000	10.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	20.000	0.000	0.000
Yadkin 03040101	MR-07251	Bridge 290 - Division 9	REQ-008001		2019-01013			7/10/2019	Warm Stream	71.000	71.000	100084	Bug Headwaters Mitigation Site	Cool Stream	R	142.000	0.000	0.000
Yadkin 03040101	MR-08286	R-2247EB - Winston-Salem Northern Beltway	REQ-009586	R-2247EB	2017-02112	1998-0260		8/14/2019	Warm Stream	5,323.000	5,323.000	100085	Lyon Hills Mitigation Site	Cool Stream	R	530.478	0.000	0.000
												100086	Greenbrier Stream Restoration Site	Warm Stream	R	241.348		
												100083	Honey Mill Mitigation Site	Cool Stream	R	479.343		
												100083	Honey Mill Mitigation Site	Cool Stream	R	479.343		
												100084	Bug Headwaters Mitigation Site	Cool Stream	R	758.954		
												100084	Bug Headwaters Mitigation Site	Cool Stream	R	758.953		
												100025	Key Mill Site	Cool Stream	R	603.900		
												100024	Meadow Brook Site	Warm Stream	R	340.933		
												100020	Whittier Creek	Cool Stream	R	305.966		
												100020	Whittier Creek	Cool Stream	R	341.024		
												100023	Stewarts Creek Tributaries	Cool Stream	R	974.860		
												100026	Horne Creek Tributaries	Warm Stream	R	538.900		
												100027	Little Sebastian Site	Cool Stream	R	451.251		
												100022	Catbird Site	Warm Stream	R	159.780		
												100021	Mockingbird Site	Warm Stream	R	338.713		
												97135	Lone Hickory Mitigation Site	Warm Stream	R	652.903		
												97136	Mill Dam Creek Restoration Project	Warm Stream	R	1,029.066		
												97136	Mill Dam Creek Restoration Project	Warm Stream	R	1,029.067		
													YD 01 Adv Stream	Stream	RE	610.813		
100025	Key Mill Site	Cool Stream	RE	6.830														
100027	Little Sebastian Site	Cool Stream	RE	4.180														

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												100021	Mockingbird Site	Warm Stream	RE	4.070			
												97135	Lone Hickory Mitigation Site	Warm Stream	RE	5.325			
Yadkin 03040101	MR-08286	R-2247EB - Winston-Salem Northern Beltway	REQ-009587	R-2247EB	2017-02112	1998-0260		8/14/2019	Riparian Wetland	0.430	0.430	111	Deep Creek (Harding)	Riparian Wetland	R	0.860	0.000	0.000	
Yadkin 03040101	MR-07404	B-4977 - Bridge on SR 1313 over a UT to Fish Dam Creek	REQ-008412	B-4977	2019-02450			1/28/2020	Cool Stream	77.000	77.000	94708	Hogan Creek	Cool Stream	R	77.000	0.000	0.000	
												94708	Hogan Creek	Cool Stream	RE	77.000			
Yadkin 03040101	MR-07470	BR-0125 - Bridge 662 on SR 1002	REQ-008476	BR-0125	2020-00329			3/20/2020	Cool Stream	225.000	225.000	94708	Hogan Creek	Cool Stream	R	225.000	0.000	0.000	
												94708	Hogan Creek	Cool Stream	RE	225.000			
Yadkin 03040101	MR-03369	R-2603 - Elkin Highway - NC 268 Improvements	REQ-008539	R-2603	2014-02292	2014-1200		4/20/2020	Cool Stream	217.000	217.000	94708	Hogan Creek	Cool Stream	R	217.000	0.000	0.000	
												94708	Hogan Creek	Cool Stream	RE	217.000			
Yadkin 03040101	MR-07527	U-5760 - Division 9	REQ-008780	U-5760	2016-01337	2020-0628		8/20/2020	Warm Stream	1,372.000	1,372.000		YD 01 Adv Stream	Stream	R	1,372.000	0.000	0.000	
													YD 01 Adv Stream	Stream	RE	1,372.000			
Yadkin 03040101	MR-07527	U-5760 - Division 9	REQ-008781	U-5760	2016-01337	2020-0628		8/20/2020	Riparian Wetland	0.110	0.110	111	Deep Creek (Harding)	Riparian Wetland	R	0.220	0.000	0.000	
Yadkin 03040101	MR-07464	B-5825 - Bridge 35 over the Yadkin River on NC 67	REQ-008744	B-5825	2020-00452			10/20/2020	Riparian Wetland	0.110	0.010	111	Deep Creek (Harding)	Riparian Wetland	R	0.120	0.000	0.000	
Yadkin 03040101	MR-08288	U-2579D E F - Winston-Salem Northern Beltway	REQ-009596	U-2579D U-2579E U-2579F	2017-02112	1998-0260		8/18/2021	Warm Stream	19.000	19.000		YD 01 Adv Stream	Stream	R	19.000	0.000	0.000	
													YD 01 Adv Stream	Stream	RE	19.000			
Yadkin 03040101	MR-08287	U-2579AB - Winston-Salem Northern Beltway	REQ-009590	U-2579AB	2017-02112	1998-0260		9/14/2021	Warm Stream	8,961.000	8,961.000		YD 01 Adv Stream	Stream	R	8,961.000	0.000	0.000	
													YD 01 Adv Stream	Stream	RE	8,961.000			
Yadkin 03040101	MR-08287	U-2579AB - Winston-Salem Northern Beltway	REQ-009591	U-2579AB	2017-02112	1998-0260		9/14/2021	Riparian Wetland	1.430	1.430	111	Deep Creek (Harding)	Riparian Wetland	R	2.860	0.000	0.000	
Yadkin 03040101	MR-08288	U-2579D E F - Winston-Salem Northern Beltway	REQ-009649	U-2579D U-2579E U-2579F	2017-02112	1998-0260		9/21/2021	Warm Stream	24.000	24.000		YD 01 Adv Stream	Stream	R	24.000	0.000	0.000	
													YD 01 Adv Stream	Stream	RE	24.000			
Yadkin 03040101	MR-07953	Sheek Street Extension - Division 9	REQ-009209		2021-02686			1/25/2022	Warm Stream	17.000	17.000		YD 01 Adv Stream	Stream	R	17.000	0.000	0.000	
													YD 01 Adv Stream	Stream	RE	17.000			
Yadkin 03040101	MR-08060	BR-0109 - SR 1512 - Bridge 80	REQ-009378	BR-0109	2022-00852			5/24/2022	Warm Stream	95.000	95.000		YD 01 Adv Stream	Stream	R	95.000	0.000	0.000	
													YD 01 Adv Stream	Stream	RE	95.000			
Yadkin 03040101	MR-08363	NC 52 - Bridge 286 - Division 9	REQ-009730		2019-01830			2/3/2023	Warm Stream	603.000	549.000		YD 01 Adv Stream	Stream	R	603.000	0.000	0.000	
													YD 01 Adv Stream	Stream	RE	549.000			
Yadkin 03040101	MR-08363	NC 52 - Bridge 286 - Division 9	REQ-009731		2019-01830			2/3/2023	Riparian Wetland	0.030	0.030	111	Deep Creek (Harding)	Riparian Wetland	R	0.060	0.000	0.000	
Yadkin 03040101	MR-08521	SR 1002 - Bridge 136 - Division 11	REQ-009876		2023-00413			5/25/2023	Cool Stream	37.000	0.000	94708	Hogan Creek	Cool Stream	R	37.000	0.000	0.000	
Yadkin 03040101	MR-07527	U-5760 - Division 9	REQ-009860	U-5760	2016-01337	2020-0628		6/7/2023	Warm Stream	123.000	123.000		YD 01 Adv Stream	Stream	R	123.000	0.000	0.000	
													YD 01 Adv Stream	Stream	RE	123.000			
Yadkin 03040102	MR-04066	B-4256	REQ-004632	B-4256	2004-21033, 2005-20401			7/21/2005	Warm Stream	51.000	0.000	179	Homestead/Second Creek	Warm Stream	R	51.000	0.000	0.000	
													197	Johnson Site (Hunting Creek)	Warm Stream	R	209.000		
													179	Homestead/Second Creek	Warm Stream	R	267.800		
													179	Homestead/Second Creek	Warm Stream	R	137.000		
													179	Homestead/Second Creek	Warm Stream	R	144.000		
													308	Rocky Branch	Warm Stream	R	1,034.200		
													308	Rocky Branch	Warm Stream	R	25.000		
													92147	Eno River Wilderness	Warm Stream	RE	499.800		
													92158	Len's Knob & Little Mountain	Unspecified Stream	RE	1,317.200		
Yadkin 03040102	MR-03873	R-2911A	REQ-004746	R-2911A	2004-30596	2004-0289		7/21/2006	Warm Stream	1,817.000	1,817.000								
													333	Shepherd's Tree	Riparian Wetland	R	0.270	0.000	0.000
													92249	Swift Creek Watershed Wetlands	Riparian Wetland	RE	0.270		
Yadkin 03040102	MR-04018	R-2911E	REQ-004754	R-2911E	2002-21536	2003-0908		7/21/2006	Warm Stream	196.800	196.800		308	Rocky Branch	Warm Stream	R	196.800	0.000	0.000
													92150	Haw River-Cone Swamp-Phillips	Warm Stream	RE	196.800		
Yadkin 03040102	MR-04019	R-2911C/D	REQ-004821	R-2911C, R-2911D	2003-21097, 2003-21336, 2004-21506	2004-1476		7/21/2006	Warm Stream	1,265.000	1,265.000	308	Rocky Branch	Warm Stream	R	2,530.000	0.000	0.000	
Yadkin 03040102	MR-04019	R-2911C/D	REQ-004822	R-2911C, R-2911D	2003-21097, 2003-21336, 2004-21506	2004-1476		7/21/2006	Riparian Wetland	0.690	0.690	333	Shepherd's Tree	Riparian Wetland	R	0.690	0.000	0.000	
													333	Shepherd's Tree	Riparian Wetland	RE	0.690		
Yadkin 03040102	MR-03873	R-2911A	REQ-004750	R-2911A	2004-30596	2004-0289		6/30/2008	Warm Stream	377.000	0.000	179	Homestead/Second Creek	Warm Stream	R	377.000	0.000	0.000	
Yadkin 03040102	MR-03979	B-3234 - Bridge over 4th Creek	REQ-004902	B-3234	2008-03074	2008-1640		6/30/2009	Warm Stream	75.000	0.000	179	Homestead/Second Creek	Warm Stream	R	75.000	0.000	0.000	

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040102	MR-04020	R-2911B	REQ-004823	R-2911B	2008-01937	2008-0508		6/30/2009	Warm Stream	145.000	0.000	179	Homestead/Second Creek	Warm Stream	R	145.000	0.000	0.000
Yadkin 03040102	MR-03741	Bridge 350 on SR 2120	REQ-005418	BK-5121	2010-01400			8/11/2011	Warm Stream	64.000	64.000	92185	Five Mile Branch	Warm Stream	R	64.000	0.000	0.000
												92185	Five Mile Branch	Warm Stream	RE	64.000		
Yadkin 03040102	MR-03752	I-40 & I-77 Interchange	REQ-005523	I-3819A	2005-31626	2011-1044		5/9/2012	Warm Stream	489.000	489.000	92185	Five Mile Branch	Warm Stream	R	946.640	0.000	0.000
												92185	Five Mile Branch	Warm Stream	RE	31.360		
Yadkin 03040102	MR-03752	I-40 & I-77 Interchange	REQ-005524	I-3819A	2005-31626	2011-1044		5/9/2012	Riparian Wetland	1.360	1.360	179	Homestead/Second Creek	Riparian Wetland	R	1.360	0.000	0.000
												92185	Five Mile Branch	Riparian Wetland	RE	0.320		
												179	Homestead/Second Creek	Riparian Wetland	RE	1.040		
Yadkin 03040102	MR-03519	SR 1579 - Bridge 45 - Division 12	REQ-005881		2013-00962			6/30/2013	Warm Stream	50.000	50.000	179	Homestead/Second Creek	Warm Stream	R	100.000	0.000	0.000
Yadkin 03040102	MR-03526	SR 1865 - Bridge 274 - Division 12	REQ-005790		2013-00898			6/30/2013	Warm Stream	43.000	43.000	179	Homestead/Second Creek	Warm Stream	R	86.000	0.000	0.000
Yadkin 03040102	MR-03617	SR 1577 - Bridge 129 - Division 12	REQ-005622		2012-01412			6/30/2013	Warm Stream	50.000	50.000	179	Homestead/Second Creek	Warm Stream	R	100.000	0.000	0.000
Yadkin 03040102	MR-03485	SR 1550 - Bridge 119 - Division 12	REQ-005967		2013-02047			6/30/2014	Warm Stream	40.000	40.000	308	Rocky Branch	Warm Stream	R	80.000	0.000	0.000
Yadkin 03040102	MR-03339	I-77 - New Rest Area	REQ-006278	K-4908	2013-00453	2015-0029		6/30/2015	Warm Stream	189.000	189.000	197	Johnson Site (Hunting Creek)	Warm Stream	R	378.000	0.000	0.000
Yadkin 03040102	MR-03394	Gildan Yards Access Road	REQ-006161	U-5541	2014-00620			6/30/2015	Warm Stream	73.000	0.000	179	Homestead/Second Creek	Warm Stream	R	73.000	0.000	0.000
Yadkin 03040102	MR-03270	SR 1433 - Bridge 269 - Division 12	REQ-006544		2013-02048	2013-0929		6/30/2016	Warm Stream	45.000	45.000	179	Homestead/Second Creek	Warm Stream	R	90.000	0.000	0.000
Yadkin 03040102	MR-03289	SR 1986 - Bridge - Division 9	REQ-006471	B-5160	2015-02413			6/30/2016	Warm Stream	50.000	0.000	179	Homestead/Second Creek	Warm Stream	R	50.000	0.000	0.000
Yadkin 03040102	MR-03291	Bridge 69 on NC 115	REQ-006874	B-4766	2012-00780	2016-0137		6/30/2016	Warm Stream	98.000	98.000	179	Homestead/Second Creek	Warm Stream	R	196.000	0.000	0.000
Yadkin 03040102	MR-06929	I-3819B - I-40 / I-77 New Interchange	REQ-008410	I-3819B	2018-01504	2019-1006		1/28/2020	Warm Stream	2,166.000	2,166.000	92185	Five Mile Branch	Warm Stream	R	988.740	0.000	0.000
												179	Homestead/Second Creek	Warm Stream	R	3,241.727		
												308	Rocky Branch	Warm Stream	R	101.533		
Yadkin 03040102	MR-06929	I-3819B - I-40 / I-77 New Interchange	REQ-008411	I-3819B	2018-01504	2019-1006		1/28/2020	Riparian Wetland	1.410	1.410	179	Homestead/Second Creek	Riparian Wetland	R	1.410	0.000	0.000
												179	Homestead/Second Creek	Riparian Wetland	RE	1.410		
Yadkin 03040102	MR-06727	SR 1812 - Bridge 290 - Division 12	REQ-008662			2017-1318		3/24/2020	Warm Stream	62.000	0.000	179	Homestead/Second Creek	Warm Stream	R	62.000	0.000	0.000
Yadkin 03040102	MR-07677	BR-0108 - Bridge 4 on SR 2418 over Little Hunting Creek	REQ-008924	BR-0108	2021-00077			2/24/2021	Warm Stream	144.000	144.000	197	Johnson Site (Hunting Creek)	Warm Stream	R	97.527	0.000	0.000
												179	Homestead/Second Creek	Warm Stream	R	46.473		
												92156	Mingo Tract	Unspecified Stream	RE	144.000		
Yadkin 03040102	MR-06929	I-3819B - I-40 / I-77 New Interchange	REQ-009008	I-3819B	2018-01504	2019-1006		6/15/2021	Riparian Wetland	0.140	0.140	179	Homestead/Second Creek	Riparian Wetland	R	0.140	0.000	0.000
												333	Shepherd's Tree	Riparian Wetland	RE	0.140		
Yadkin 03040102	MR-06929	I-3819B - I-40 / I-77 New Interchange	REQ-009331	I-3819B	2018-01504	2019-1006		4/13/2022	Riparian Wetland	0.010	0.010	92185	Five Mile Branch	Riparian Wetland	R	0.020	0.000	0.000
Yadkin 03040103	MR-04058	I-2304AA/AB	REQ-002548	I-2304AA, I-2304AB	1998-21203	2004-0275		7/21/2005	Warm Stream	4,455.000	4,455.000	303	Rich Fork FDP (Bodenheimer-Parker)	Warm Stream	R	2,512.000	0.000	0.000
												47	Briles	Warm Stream	R	664.000		
												397	UT to Barnes Creek (HurleySite)	Warm Stream	R	877.000		
												397	UT to Barnes Creek (HurleySite)	Warm Stream	R	131.000		
												407	Valleyfields Farm	Warm Stream	R	271.000		
												92157	Davis Tract-Yadkin River	Unspecified Stream	RE	950.000		
												92159	Pickler's Bluff	Unspecified Stream	RE	83.000		
												92111	Little River Walbourn	Warm Stream	RE	562.800		
												92147	Eno River Wilderness	Warm Stream	RE	1,182.400		
												92161	Lewis Tract; Little River	Warm Stream	RE	823.600		
												92106	Barnes Creek Grissom	Warm Stream	RE	316.200		
												92107	Dutch Second Creek Hill	Warm Stream	RE	537.000		
Yadkin 03040103	MR-04058	I-2304AA/AB	REQ-002549	I-2304AA, I-2304AB	1998-21203	2004-0275		7/21/2005	Non-Riparian Wetland	1.240	1.240	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	1.240	0.000	0.000
												94646	Summit Seep Wetland Mitigation	Non-Riparian Wetland	R	1.240		
Yadkin 03040103	MR-03843	SR 2370 - Division 9	REQ-004785		2005-20915, 2005-20916			7/21/2006	Warm Stream	72.000	72.000	407	Valleyfields Farm	Warm Stream	R	72.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	72.000		
Yadkin 03040103	MR-04030	NC 109 Improvements	REQ-002612	R-2568B	2001-21280	2004-1245		7/21/2006	Warm Stream	1,090.000	1,090.000	397	UT to Barnes Creek (HurleySite)	Warm Stream	R	2,180.000	0.000	0.000
Yadkin 03040103	MR-04030	NC 109 Improvements	REQ-002613	R-2568B	2001-21280	2004-1245		7/21/2006	Non-Riparian Wetland	0.750	0.750	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.750	0.000	0.000
												94646	Summit Seep Wetland Mitigation	Non-Riparian Wetland	R	0.750		

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Yadkin 03040103	MR-04057	I-2511CB	REQ-002550	I-2511CB	2002-21534	2004-0271		7/21/2006	Warm Stream	267.000	267.000	397	UT to Barnes Creek (HurleySite)	Warm Stream	R	534.000	0.000	0.000
Yadkin 03040103	MR-04057	I-2511CB	REQ-002551	I-2511CB	2002-21534	2004-0271		7/21/2006	Riparian Wetland	0.050	0.050	407	Valleyfields Farm	Riparian Wetland	R	0.050	0.000	0.000
Yadkin 03040103	MR-04057	I-2511CB	REQ-002552	I-2511CB	2002-21534	2004-0271		7/21/2006	Non-Riparian Wetland	0.470	0.470	397	UT to Barnes Creek (HurleySite)	Riparian Wetland	RE	0.050	0.000	0.000
Yadkin 03040103	MR-04057	I-2511CB	REQ-002552	I-2511CB	2002-21534	2004-0271		7/21/2006	Non-Riparian Wetland	0.470	0.470	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.470	0.000	0.000
Yadkin 03040103	MR-03842	SR 1345 - Division 9	REQ-004786		2007-00569-230			6/30/2008	Warm Stream	180.000	0.000	94646	Summit Seep Wetland Mitigation	Non-Riparian Wetland	R	0.470	0.000	0.000
Yadkin 03040103	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007535	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		6/30/2008	Warm Stream	6,928.000	6,928.000	407	Valleyfields Farm	Warm Stream	R	180.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	R	5,296.200		
												407	Valleyfields Farm	Warm Stream	R	377.000		
												47	Briles	Warm Stream	R	730.000		
												47	Briles	Warm Stream	R	524.800		
												407	Valleyfields Farm	Warm Stream	RE	377.000		
												92105	Mill Creek Steele	Unspecified Stream	RE	213.800		
												92158	Len's Knob & Little Mountain	Unspecified Stream	RE	1,844.400	0.000	0.000
												92246	Eno River Cabe's Ford	Warm Stream	RE	342.800		
												92245	Crowther North South Yadkin River	Unspecified Stream	RE	430.000		
												92114	Little River Parker	Warm Stream	RE	536.600		
												92091	Deep River Hanson	Warm Stream	RE	501.000		
												92112	Little River Baker	Warm Stream	RE	215.800		
												92015	Hyco Lake Bessemer	Warm Stream	RE	2,466.600		
Yadkin 03040103	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007539	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		6/30/2008	Riparian Wetland	0.190	0.190	407	Valleyfields Farm	Riparian Wetland	R	0.190	0.000	0.000
												397	UT to Barnes Creek (HurleySite)	Riparian Wetland	RE	0.190	0.000	0.000
Yadkin 03040103	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007537	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		6/30/2008	Non-Riparian Wetland	0.030	0.030	94646	Summit Seep Wetland Mitigation	Non-Riparian Wetland	R	0.030	0.000	0.000
												92057	Shocco Creek D Davis	Non-Riparian Wetland	RE	0.030	0.000	0.000
Yadkin 03040103	MR-04111	B-3834	REQ-002514	B-3834	2001-21050, 2005-20286			7/22/2008	Warm Stream	86.000	86.000	303	Rich Fork FDP (Bodenheimer-Parker)	Warm Stream	R	86.000	0.000	0.000
												92110	Uwharrie River Whatley	Warm Stream	RE	86.000	0.000	0.000
Yadkin 03040103	MR-03975	B-4097 - Bridge 405 over N. Potts Creek	REQ-004900	B-4097	2008-02928	2008-1514		6/30/2009	Warm Stream	75.000	0.000	407	Valleyfields Farm	Warm Stream	R	75.000	0.000	0.000
Yadkin 03040103	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007542	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		6/30/2010	Non-Riparian Wetland	0.020	0.020	94646	Summit Seep Wetland Mitigation	Non-Riparian Wetland	R	0.020	0.000	0.000
												92057	Shocco Creek D Davis	Non-Riparian Wetland	RE	0.020	0.000	0.000
Yadkin 03040103	MR-03750	I-85 Improvements & Relocation	REQ-008164	I-2304AC	1998-21203			5/11/2011	Riparian Wetland	0.100	0.000	253	Mill Creek (formerly Uwharrie Heritage)	Riparian Wetland	R	0.100	0.000	0.000
Yadkin 03040103	MR-03720	SR 2643 Improvements	REQ-007358	U-4909	2011-00881			8/12/2011	Warm Stream	35.000	35.000	407	Valleyfields Farm	Warm Stream	R	35.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	35.000	0.000	0.000
Yadkin 03040103	MR-03657	Bridge 39 on US 64	REQ-005537	B-4497	2012-00775	2012-0424		5/16/2012	Warm Stream	194.000	0.000	397	UT to Barnes Creek (HurleySite)	Warm Stream	R	194.000	0.000	0.000
Yadkin 03040103	MR-03546	Duke Curve Rail Improvements	REQ-007374	I-2304AE	2013-00647			5/8/2013	Warm Stream	176.000	76.000	443	McCain Property	Warm Stream	R	176.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	76.000	0.000	0.000
Yadkin 03040103	MR-03581	C-4901AD - Bowers to Lake Rail Improvements	REQ-007372	C-4901AD	2009-01730	2013-0037		5/8/2013	Warm Stream	427.000	0.000	443	McCain Property	Warm Stream	R	427.000	0.000	0.000
Yadkin 03040103	MR-03581	C-4901AD - Bowers to Lake Rail Improvements	REQ-007373	C-4901AD	2009-01730	2013-0037		5/8/2013	Riparian Wetland	4.010	0.000	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	1.300	0.000	0.000
												303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	2.710	0.000	0.000
Yadkin 03040103	MR-03587	Peeler Road Grade Separation	REQ-005794	P-5206A	2012-01988			5/10/2013	Warm Stream	221.000	0.000	407	Valleyfields Farm	Warm Stream	R	221.000	0.000	0.000
Yadkin 03040103	MR-03587	Peeler Road Grade Separation	REQ-005795	P-5206A	2012-01988			5/10/2013	Riparian Wetland	0.110	0.110	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.110	0.000	0.000
												407	Valleyfields Farm	Riparian Wetland	RE	0.110	0.000	0.000
Yadkin 03040103	MR-03568	Railroad Improvements - Reid to N Kannapolis	REQ-005719	P-5206B, P-5206C, P-5206D, P-5206F	2012-01988	2013-0284		6/30/2013	Warm Stream	42.000	0.000	407	Valleyfields Farm	Warm Stream	R	42.000	0.000	0.000
Yadkin 03040103	MR-03568	Railroad Improvements - Reid to N	REQ-005720	P-5206B, P-5206C, P-	2012-01988	2013-0284		6/30/2013	Riparian Wetland	0.050	0.050	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.050	0.000	0.000

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Yadkin 03040103	MR-03300	Kannapolis	REQ-005720	5206D, P-5206F	2012-01900	2013-0207		6/30/2013	Riparian Wetland	0.050	0.050	407	Valleyfields Farm	Riparian Wetland	RE	0.050	0.000	0.000
Yadkin 03040103	MR-03441	SR 2564 - Bridge - Division 9	REQ-006031		2014-00330			6/30/2014	Warm Stream	129.000	0.000	443	McCain Property	Warm Stream	R	129.000	0.000	0.000
Yadkin 03040103	MR-03442	SR 1231 - Bridge - Division 9	REQ-006032		2014-00331			6/30/2014	Warm Stream	102.000	0.000	443	McCain Property	Warm Stream	R	102.000	0.000	0.000
Yadkin 03040103	MR-03591	Bridge 24 on NC 49 over Curl Tail Creek	REQ-005867	B-4643	2012-00358	2012-1132		6/30/2014	Warm Stream	55.000	55.000	443	McCain Property	Warm Stream	R	110.000	0.000	0.000
Yadkin 03040103	MR-03351	SR 2538 - Bridge 281 - Division 9	REQ-007503		2011-02131	2015-0288		3/27/2015	Warm Stream	195.000	105.000	443	McCain Property	Warm Stream	R	195.000	0.000	0.000
Yadkin 03040103	MR-03313	Bridge 58 on SR 1404	REQ-006435	B-5128	2009-01699			6/30/2016	Warm Stream	87.000	87.000	443	McCain Property	Warm Stream	R	174.000	0.000	0.000
Yadkin 03040103	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007227	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	11,650.000	11,392.000	47	Briles	Warm Stream	R	245.867	0.000	0.000
												303	Rich Fork FDP (Bodenheimer-Parker)	Warm Stream	R	9.000		
												170	Heath Dairy Road	Warm Stream	R	7,756.000		
												170	Heath Dairy Road	Warm Stream	R	640.000		
												407	Valleyfields Farm	Warm Stream	R	2,452.800		
												443	McCain Property	Warm Stream	R	877.500		
												97009	Cedar Branch Restoration Site	Warm Stream	R	1,563.000		
												97009	Cedar Branch Restoration Site	Warm Stream	R	2,480.000	0.000	0.000
												100137	Bull Chute Site	Warm Stream	R	1,258.433		
												253	Mill Creek (formerly Uwharrie Heritage)	Warm Stream	R	591.000		
												253	Mill Creek (formerly Uwharrie Heritage)	Warm Stream	R	1,136.000		
												253	Mill Creek (formerly Uwharrie Heritage)	Warm Stream	R	1,009.600		
												47	Briles	Warm Stream	RE	101.600		
												170	Heath Dairy Road	Warm Stream	RE	63.600		
												253	Mill Creek (formerly Uwharrie Heritage)	Warm Stream	RE	2,857.600		
Yadkin 03040103	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007231	R-2536	2002-01260	2016-0299		8/3/2016	Riparian Wetland	1.240	1.240	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	1.240	0.000	0.000
												397	UT to Barnes Creek (HurleySite)	Riparian Wetland	RE	1.240		
Yadkin 03040103	MR-03200	SR 2564 - Bridge 188 - Division 9	REQ-006624		2016-02286			11/28/2016	Warm Stream	53.000	0.000	407	Valleyfields Farm	Warm Stream	R	53.000	0.000	0.000
Yadkin 03040103	MR-03192	SR 1838 - Bridge 95 - Division 9	REQ-006629		2016-02282			11/30/2016	Warm Stream	51.000	0.000	407	Valleyfields Farm	Warm Stream	R	51.000	0.000	0.000
Yadkin 03040103	MR-03131	SR 1158 - Bridge 86 - Division 9	REQ-006868		2017-01196			6/9/2017	Warm Stream	64.000	64.000	407	Valleyfields Farm	Warm Stream	R	64.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	64.000		
Yadkin 03040103	MR-03132	SR 2416 - Bridge 471 - Division 9	REQ-006867		2017-01197			6/9/2017	Warm Stream	58.000	58.000	100137	Bull Chute Site	Warm Stream	R	50.400	0.000	0.000
												407	Valleyfields Farm	Warm Stream	R	58.000		
												407	Valleyfields Farm	Warm Stream	RE	7.600		
Yadkin 03040103	MR-03169	SR 2333 - Bridge 184 - Division 9	REQ-006724		2017-00678			6/30/2017	Warm Stream	41.000	41.000	407	Valleyfields Farm	Warm Stream	R	41.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	41.000		
Yadkin 03040103	MR-03170	SR 2132 - Bridge 149 - Division 9	REQ-006723		2017-00677			6/30/2017	Warm Stream	61.000	61.000	407	Valleyfields Farm	Warm Stream	R	61.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	61.000		
Yadkin 03040103	MR-06737	SR 1225 - Bridge 315 - Division 9	REQ-006912		2017-01529			8/8/2017	Warm Stream	45.000	45.000	100137	Bull Chute Site	Warm Stream	R	90.000	0.000	0.000
Yadkin 03040103	MR-06691	SR 1535 - Bridge 260 - Division 9	REQ-006877		2017-01944			9/15/2017	Warm Stream	50.000	50.000	100137	Bull Chute Site	Warm Stream	R	100.000	0.000	0.000
Yadkin 03040103	MR-06845	NC 47 - Bridge 82 - Division 9	REQ-007409		2016-01248			1/29/2018	Warm Stream	144.000	32.000	100137	Bull Chute Site	Warm Stream	R	176.000	0.000	0.000
Yadkin 03040103	MR-07004	SR 1801 - Bridge 100 - Division 9	REQ-007576		2018-01627			9/12/2018	Riparian Wetland	0.150	0.150	407	Valleyfields Farm	Riparian Wetland	R	0.150	0.000	0.000
												407	Valleyfields Farm	Riparian Wetland	RE	0.150		
Yadkin 03040103	MR-07149	SR 2160 - Bridge 459 - Division 9	REQ-007859		2019-00333			3/28/2019	Warm Stream	90.000	90.000	100137	Bull Chute Site	Warm Stream	R	180.000	0.000	0.000
Yadkin 03040103	MR-07185	SR 1621 - Bridge 81 - Division 9	REQ-008115		2019-00473			4/1/2019	Riparian Wetland	0.460	0.460	407	Valleyfields Farm	Riparian Wetland	R	0.460	0.000	0.000
												407	Valleyfields Farm	Riparian Wetland	RE	0.460		
Yadkin 03040103	MR-07192	SR 2300 - Bridge 170 - Division 9	REQ-008116		2019-00544			5/1/2019	Warm Stream	79.000	79.000	100137	Bull Chute Site	Warm Stream	R	158.000	0.000	0.000
Yadkin 03040103	MR-07611	R-5737 - US 29 / US 70 / Business I-85 Improvements - Division 9	REQ-008882	R-5737	2018-01123			11/16/2020	Warm Stream	354.000	354.000	100137	Bull Chute Site	Warm Stream	R	397.952	0.000	0.000
												100137	Bull Chute Site	Warm Stream	R	310.048		
Yadkin 03040103	MR-07729	U-5813 - US 64 Widening	REQ-009066	U-5813	2017-00319			4/12/2021	Warm Stream	456.000	143.000	100137	Bull Chute Site	Warm Stream	R	244.341	0.000	0.000
												97009	Cedar Branch Restoration Site	Warm Stream	R	354.659		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040103	MR-07773	P-5726 - Salisbury Train Station Second Platform & Pedestrian Underpass	REQ-009001	P-5726	2019-00063			6/10/2021	Warm Stream	132.000	0.000	100137	Bull Chute Site	Warm Stream	R	132.000	0.000	0.000
Yadkin 03040103	MR-08173	SR 2250 - Bridge 230 - Division 9	REQ-009468		2019-01113			9/13/2021	Warm Stream	300.000	300.000	97009	YD 03 Adv Stream	Stream	R	263.059	0.000	0.000
Yadkin 03040103	MR-08173	SR 2250 - Bridge 230 - Division 9	REQ-009468		2019-01113			9/13/2021	Warm Stream	300.000	300.000	97009	Cedar Branch Restoration Site	Warm Stream	R	36.941	0.000	0.000
Yadkin 03040103	MR-08173	SR 2250 - Bridge 230 - Division 9	REQ-009468		2019-01113			9/13/2021	Warm Stream	300.000	300.000	97009	YD 03 Adv Stream	Stream	RE	300.000	0.000	0.000
Yadkin 03040103	MR-07876	U-5738 - SR 2528 Widening	REQ-009469	U-5738	2016-01370			11/3/2021	Warm Stream	257.000	257.000		YD 03 Adv Stream	Stream	R	257.000	0.000	0.000
Yadkin 03040103	MR-07876	U-5738 - SR 2528 Widening	REQ-009469	U-5738	2016-01370			11/3/2021	Warm Stream	257.000	257.000		YD 03 Adv Stream	Stream	RE	257.000	0.000	0.000
Yadkin 03040103	MR-03581	C-4901AD - Bowers to Lake Rail Improvements	REQ-009175	C-4901AD	2009-01730	2013-0037		11/19/2021	Warm Stream	797.000	0.000		YD 03 Adv Stream	Stream	R	797.000	0.000	0.000
Yadkin 03040104	MR-04098	B-4009	REQ-002520	B-4009	2002-32492, 2002-32493			7/21/2007	Riparian Wetland	0.280	0.280	206	Key Branch	Riparian Wetland	R	0.280	0.000	0.000
Yadkin 03040104	MR-04098	B-4009	REQ-002520	B-4009	2002-32492, 2002-32493			7/21/2007	Riparian Wetland	0.280	0.280	92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian Wetland	RE	0.280	0.000	0.000
Yadkin 03040104	MR-03829	U-3300B - SR 1542 Extension	REQ-004886	U-3300B	2008-03161-384			6/30/2009	Warm Stream	294.000	0.000	65	Dula Thorofare at Bishop Site	Warm Stream	R	294.000	0.000	0.000
Yadkin 03040104	MR-03786	US 220 - Future I-73/74 - Improvements	REQ-005185	I-4407	2009-01941	2009-1046		6/30/2010	Warm Stream	167.000	153.000	65	Dula Thorofare at Bishop Site	Warm Stream	R	167.000	0.000	0.000
Yadkin 03040104	MR-03786	US 220 - Future I-73/74 - Improvements	REQ-005185	I-4407	2009-01941	2009-1046		6/30/2010	Warm Stream	167.000	153.000	65	Dula Thorofare at Bishop Site	Warm Stream	RE	153.000	0.000	0.000
Yadkin 03040104	MR-04044	US 220 / NC 73 Extension (Ellerbe Bypass)	REQ-005450	R-2231	1994-00590	2000-0874		10/31/2011	Warm Stream	3,924.000	0.000	92758	Rockwell Pastures	Warm Stream	R	215.700	0.000	0.000
Yadkin 03040104	MR-04044	US 220 / NC 73 Extension (Ellerbe Bypass)	REQ-005450	R-2231	1994-00590	2000-0874		10/31/2011	Warm Stream	3,924.000	0.000	92758	Rockwell Pastures	Warm Stream	R	95.967	0.000	0.000
Yadkin 03040104	MR-04044	US 220 / NC 73 Extension (Ellerbe Bypass)	REQ-005450	R-2231	1994-00590	2000-0874		10/31/2011	Warm Stream	3,924.000	0.000	65	Dula Thorofare at Bishop Site	Warm Stream	R	2,269.000	0.000	0.000
Yadkin 03040104	MR-04044	US 220 / NC 73 Extension (Ellerbe Bypass)	REQ-005450	R-2231	1994-00590	2000-0874		10/31/2011	Warm Stream	3,924.000	0.000	65	Dula Thorofare at Bishop Site	Warm Stream	R	1,247.333	0.000	0.000
Yadkin 03040104	MR-04044	US 220 / NC 73 Extension (Ellerbe Bypass)	REQ-005450	R-2231	1994-00590	2000-0874		10/31/2011	Warm Stream	3,924.000	0.000	65	Dula Thorofare at Bishop Site	Warm Stream	R	96.000	0.000	0.000
Yadkin 03040104	MR-03403	Bridge 22 on SR 1111 over Richland Creek	REQ-007132	B-4780	2009-01696			9/22/2014	Warm Stream	52.000	52.000	92666	Badin Inn	Warm Stream	R	104.000	0.000	0.000
Yadkin 03040104	MR-03371	SR 1711 - Bridge - Division 10	REQ-006228		2014-02035			12/8/2014	Warm Stream	46.000	46.000	92759	Little River Farm	Warm Stream	R	92.000	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006136	R-0623	2004-01203	2014-0285		6/30/2015	Warm Stream	4,569.000	3,128.000	92758	Rockwell Pastures	Warm Stream	R	4,569.000	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006136	R-0623	2004-01203	2014-0285		6/30/2015	Warm Stream	4,569.000	3,128.000	92666	Badin Inn	Warm Stream	R	318.044	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006136	R-0623	2004-01203	2014-0285		6/30/2015	Warm Stream	4,569.000	3,128.000	65	Dula Thorofare at Bishop Site	Warm Stream	RE	789.496	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006136	R-0623	2004-01203	2014-0285		6/30/2015	Warm Stream	4,569.000	3,128.000	92762	Clarks Creek	Warm Stream	RE	1,568.800	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006136	R-0623	2004-01203	2014-0285		6/30/2015	Warm Stream	4,569.000	3,128.000	92759	Little River Farm	Warm Stream	RE	451.660	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006137	R-0623	2004-01203	2014-0285		6/30/2015	Riparian Wetland	1.230	1.170	100138	Cross Creek Ranch Site	Riparian Wetland	R	0.030	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006137	R-0623	2004-01203	2014-0285		6/30/2015	Riparian Wetland	1.230	1.170	206	Key Branch	Riparian Wetland	R	1.200	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006137	R-0623	2004-01203	2014-0285		6/30/2015	Riparian Wetland	1.230	1.170	65	Dula Thorofare at Bishop Site	Riparian Wetland	RE	0.050	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006137	R-0623	2004-01203	2014-0285		6/30/2015	Riparian Wetland	1.230	1.170	206	Key Branch	Riparian Wetland	RE	1.120	0.000	0.000
Yadkin 03040104	MR-03254	Bridge 8 on SR 1627	REQ-006592	B-2506	2016-00380	2016-60324v2		6/30/2016	Riparian Wetland	0.120	0.120	65	Dula Thorofare at Bishop Site	Riparian Wetland	R	0.120	0.000	0.000
Yadkin 03040104	MR-03254	Bridge 8 on SR 1627	REQ-006592	B-2506	2016-00380	2016-60324v2		6/30/2016	Riparian Wetland	0.120	0.120	65	Dula Thorofare at Bishop Site	Riparian Wetland	RE	0.120	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007228	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	6,083.000	5,753.000	95352	Hopewell Stream Mitigation Site	Warm Stream	R	2,422.200	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007228	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	6,083.000	5,753.000	95352	Hopewell Stream Mitigation Site	Warm Stream	R	346.400	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007228	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	6,083.000	5,753.000	95352	Hopewell Stream Mitigation Site	Warm Stream	R	1,580.160	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007228	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	6,083.000	5,753.000	92759	Little River Farm	Warm Stream	R	411.000	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007228	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	6,083.000	5,753.000	92759	Little River Farm	Warm Stream	R	4,411.600	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007228	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	6,083.000	5,753.000	95350	Pee Dee Stream Restoration Site	Warm Stream	R	2,535.980	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007228	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	6,083.000	5,753.000	95352	Hopewell Stream Mitigation Site	Warm Stream	RE	98.520	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007228	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	6,083.000	5,753.000	92759	Little River Farm	Warm Stream	RE	30.140	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007230	R-2536	2002-01260	2016-0299		8/3/2016	Riparian Wetland	2.210	2.210	206	Key Branch	Riparian Wetland	R	3.570	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007230	R-2536	2002-01260	2016-0299		8/3/2016	Riparian Wetland	2.210	2.210	65	Dula Thorofare at Bishop Site	Riparian Wetland	R	0.850	0.000	0.000
Yadkin 03040104	MR-03224	SR 1320 - Bridge 228 - Division 8	REQ-006626		2016-02283			11/28/2016	Warm Stream	41.000	41.000	95350	Pee Dee Stream Restoration Site	Warm Stream	R	82.000	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007331	R-2536	2002-01260			9/28/2017	Warm Stream	6.000	6.000	92666	Badin Inn	Warm Stream	R	6.000	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007331	R-2536	2002-01260			9/28/2017	Warm Stream	6.000	6.000	92759	Little River Farm	Warm Stream	R	6.000	0.000	0.000
Yadkin 03040104	MR-06835	SR 1564 - Bridge 75 - Division 8	REQ-007410		2018-00733			6/1/2018	Warm Stream	66.000	66.000	92666	Badin Inn	Warm Stream	R	132.000	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-007653	R-0623	2004-01203	2014-0285		7/18/2018	Warm Stream	336.000	270.000	92758	Rockwell Pastures	Warm Stream	R	606.000	0.000	0.000
Yadkin 03040104	MR-07054	R-2530R - NC 24 / 27 Improvements	REQ-007018	R-2530R	2008-02315	2018-1416		5/16/2019	Warm Stream	4,980.000	4,980.000	95352	Hopewell Stream Mitigation Site	Warm Stream	R	1,000.590	0.000	0.000
Yadkin 03040104	MR-07054	R-2530R - NC 24 / 27 Improvements	REQ-007018	R-2530R	2008-02315	2018-1416		5/16/2019	Warm Stream	4,980.000	4,980.000	92666	Badin Inn	Warm Stream	R	1,509.956	0.000	0.000
Yadkin 03040104	MR-07054	R-2530R - NC 24 / 27 Improvements	REQ-007018	R-2530R	2008-02315	2018-1416		5/16/2019	Warm Stream	4,980.000	4,980.000	92758	Rockwell Pastures	Warm Stream	R	273.674	0.000	0.000
Yadkin 03040104	MR-07054	R-2530R - NC 24 / 27 Improvements	REQ-007018	R-2530R	2008-02315	2018-1416		5/16/2019	Warm Stream	4,980.000	4,980.000	95351	Brown Creek Tributaries Project	Warm Stream	R	2,643.956	0.000	0.000

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Yadkin 03040104	MR-07054	R-2530B - NC 24 / 27 Improvements	REQ-007919	R-2530B	2008-02315	2018-1416		5/16/2019	Warm Stream	1,500.000	1,500.000	95351	Brown Creek Tributaries Project	Warm Stream	R	960.500	0.000	0.000
												95351	Brown Creek Tributaries Project	Warm Stream	R	3,470.044		
												95352	Hopewell Stream Mitigation Site	Warm Stream	RE	24.630		
												95351	Brown Creek Tributaries Project	Warm Stream	RE	76.650		
Yadkin 03040104	MR-07054	R-2530B - NC 24 / 27 Improvements	REQ-007919	R-2530B	2008-02315	2018-1416		5/16/2019	Riparian Wetland	1.030	0.990	100138	Cross Creek Ranch Site	Riparian Wetland	R	0.967	0.000	0.000
												65	Dula Thorofare at Bishop Site	Riparian Wetland	R	0.063		
												65	Dula Thorofare at Bishop Site	Riparian Wetland	RE	0.715		
												92165	Wimberley Tract-Nat's Creek	Riparian Wetland	RE	0.275		
Yadkin 03040104	MR-07729	U-5813 - US 64 Widening	REQ-009067	U-5813	2017-00319			4/12/2021	Warm Stream	74.000	0.000	92758	Rockwell Pastures	Warm Stream	R	74.000	0.000	0.000
Yadkin 03040104	MR-07758	SR 1110 - Bridge 190 - Division 8	REQ-009021		2021-01231			6/28/2021	Riparian Wetland	0.090	0.090	100138	Cross Creek Ranch Site	Riparian Wetland	R	0.090	0.000	0.000
												92165	Wimberley Tract-Nat's Creek	Riparian Wetland	RE	0.090		
Yadkin 03040104	MR-08416	P-5750 - Siding Extension of CSX SF Line between Polkton and Peachland	REQ-009841	P-5750	2020-00637	2023-0455		5/16/2023	Warm Stream	165.000	165.000	92758	Rockwell Pastures	Warm Stream	R	330.000	0.000	0.000
Yadkin 03040104	MR-08416	P-5750 - Siding Extension of CSX SF Line between Polkton and Peachland	REQ-009842	P-5750	2020-00637	2023-0455		5/16/2023	Riparian Wetland	0.130	0.130	100138	Cross Creek Ranch Site	Riparian Wetland	R	0.260	0.000	0.000
Yadkin 03040105	MR-03970	R-0967CC	REQ-004625	R-0967CC	2004-31291	2004-1056		7/21/2006	Warm Stream	1,204.000	1,204.000	92350	Dula Thorofare at Camp Branch	Warm Stream	R	184.330	0.000	0.000
												17	Back Creek	Warm Stream	R	692.000		
												92551	Wolf Pond	Warm Stream	R	327.670		
												92163	Drowning Creek	Warm Stream	RE	426.900		
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Warm Stream	RE	777.100		
Yadkin 03040105	MR-03970	R-0967CC	REQ-004626	R-0967CC	2004-31291	2004-1056		7/21/2006	Riparian Wetland	0.140	0.140	370	Suther	Riparian Wetland	R	0.140	0.000	0.000
												92163	Drowning Creek	Riparian Wetland	RE	0.140		
Yadkin 03040105	MR-04003	U-2009B	REQ-002634	U-2009B	2002-31069	2002-0878		7/21/2006	Warm Stream	1,141.000	1,141.000	17	Back Creek	Warm Stream	R	1,141.000	0.000	0.000
												92163	Drowning Creek	Warm Stream	RE	1,141.000		
Yadkin 03040105	MR-04003	U-2009B	REQ-002635	U-2009B	2002-31069	2002-0878		7/21/2006	Riparian Wetland	1.170	1.170	17	Back Creek	Riparian Wetland	R	0.080	0.000	0.000
												370	Suther	Riparian Wetland	R	1.090		
												92163	Drowning Creek	Riparian Wetland	RE	1.170		
Yadkin 03040105	MR-04041	R-2246C	REQ-002587	R-2246C	2003-31053, 2003-31054			7/21/2006	Riparian Wetland	0.220	0.220	17	Back Creek	Riparian Wetland	R	0.220	0.000	0.000
												92163	Drowning Creek	Riparian Wetland	RE	0.220		
Yadkin 03040105	MR-04048	R-0967CB	REQ-002572	R-0967CB	2003-31135	2003-0891		7/21/2006	Warm Stream	863.000	863.000	17	Back Creek	Warm Stream	R	863.000	0.000	0.000
												92882	Broad River Greenway	Cold Stream	RE	863.000		
Yadkin 03040105	MR-04048	R-0967CB	REQ-002571	R-0967CB	2003-31135	2003-0891		7/21/2006	Riparian Wetland	0.160	0.160	370	Suther	Riparian Wetland	R	0.160	0.000	0.000
												92163	Drowning Creek	Riparian Wetland	RE	0.160		
Yadkin 03040105	MR-03874	R-2616	REQ-004743	R-2616	2005-30393	2005-1396		6/30/2008	Warm Stream	3,202.000	3,202.000	92543	Davis Branch	Warm Stream	R	352.000	0.000	0.000
												94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	242.800		
												370	Suther	Warm Stream	R	608.000		
												370	Suther	Warm Stream	R	253.600		
												172	Helms	Warm Stream	R	22.400		
												92532	Big Cedar Creek	Warm Stream	R	0.300		
												92532	Big Cedar Creek	Warm Stream	R	361.100		
												10	Afton Run	Warm Stream	R	261.000		
												92350	Dula Thorofare at Camp Branch	Warm Stream	R	1,435.870		
												92350	Dula Thorofare at Camp Branch	Warm Stream	R	26.000		
												95359	Poplin Ridge Site	Warm Stream	RE	34.030		
												92543	Davis Branch	Warm Stream	RE	153.200		
												94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	RE	219.000		
												370	Suther	Warm Stream	RE	682.600		
												92532	Big Cedar Creek	Warm Stream	RE	107.800		
												92350	Dula Thorofare at Camp Branch	Warm Stream	RE	951.500		
												92108	Uwharrie River Bingham	Warm Stream	RE	692.800		

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040105	MR-03874	R-2616	REQ-004744	R-2616	2005-30393	2005-1396		6/30/2008	Riparian Wetland	0.158	0.000	370	Suther	Riparian Wetland	R	0.158	0.000	0.000
Yadkin 03040105	MR-03874	R-2616	REQ-004745	R-2616	2005-30393	2005-1396		6/30/2008	Non-Riparian Wetland	0.195	0.000	370	Suther	Riparian Wetland	R	0.195	0.000	0.000
Yadkin 03040105	MR-04003	U-2009B	REQ-004753	U-2009B	2002-31069	2002-0878		6/30/2008	Warm Stream	130.000	130.000	17	Back Creek	Warm Stream	R	130.000	0.000	0.000
												92116	Dutch Buffalo Creek Walker	Warm Stream	RE	130.000		
Yadkin 03040105	MR-04039	R-2320G	REQ-002588	R-2320G	2007-03531-384	2007-1774		6/30/2008	Warm Stream	948.000	948.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	241.000	0.000	0.000
												370	Suther	Warm Stream	R	707.000		
												92128	North Pacolet Childers	Unspecified Stream	RE	428.000		
												92118	Hitchcock Creek McDonald	Warm Stream	RE	520.000		
Yadkin 03040105	MR-03990	U-3412	REQ-007149	U-3412	2005-31849-390	2008-1293		9/8/2010	Warm Stream	1,292.000	0.000	172	Helms	Warm Stream	R	504.380	0.000	0.000
												92551	Wolf Pond	Warm Stream	R	120.820		
												92350	Dula Thorofare at Camp Branch	Warm Stream	R	666.800		
Yadkin 03040105	MR-03990	U-3412	REQ-007151	U-3412	2005-31849-390	2008-1293		9/8/2010	Riparian Wetland	1.480	0.000	370	Suther	Riparian Wetland	R	1.480	0.000	0.000
Yadkin 03040105	MR-03990	U-3412	REQ-007150	U-3412	2005-31849-390	2008-1293		9/8/2010	Non-Riparian Wetland	0.560	0.000	94647	Buffalo Flats Restoration Site	Non-Riparian Wetland	R	0.560	0.000	0.000
												92545	601 West Property	Warm Stream	R	1,059.640		
												92543	Davis Branch	Warm Stream	R	1,951.360		
												92882	Broad River Greenway	Cold Stream	RE	2,467.300		
Yadkin 03040105	MR-03762	NC 49 Widening	REQ-005344	R-2533CC	2010-00726	2010-0782		6/8/2011	Warm Stream	3,011.000	3,011.000	92113	Little River Cochran	Warm Stream	RE	80.300	0.000	0.000
												92128	North Pacolet Childers	Unspecified Stream	RE	134.400		
												92163	Drowning Creek	Warm Stream	RE	0.600		
												92170	Old Cove Tract-Green River-Burdett Property	Unspecified Stream	RE	328.400		
Yadkin 03040105	MR-03762	NC 49 Widening	REQ-005345	R-2533CC	2010-00726	2010-0782		6/8/2011	Riparian Wetland	0.310	0.310	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.310	0.000	0.000
												92163	Drowning Creek	Riparian Wetland	RE	0.310		
Yadkin 03040105	MR-03601	I-85 Widening from I-485 to NC 73	REQ-005631	I-3803B	2009-02290	2002-1524		9/29/2011	Warm Stream	1,169.000	1,212.000	92532	Big Cedar Creek	Warm Stream	R	1,212.000	0.000	0.000
												92163	Drowning Creek	Warm Stream	RE	1,169.000		
Yadkin 03040105	MR-03601	I-85 Widening from I-485 to NC 73	REQ-005632	I-3803B	2009-02290	2002-1524		9/29/2011	Riparian Wetland	0.050	0.050	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.050	0.000	0.000
												92163	Drowning Creek	Riparian Wetland	RE	0.050		
Yadkin 03040105	MR-03601	I-85 Widening from I-485 to NC 73	REQ-007693	I-3803B	2009-02290			11/2/2012	Warm Stream	65.000	22.000	92532	Big Cedar Creek	Warm Stream	R	87.000	0.000	0.000
Yadkin 03040105	MR-03601	I-85 Widening from I-485 to NC 73	REQ-007694	I-3803B	2009-02290			11/2/2012	Riparian Wetland	0.020	0.020	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.040	0.000	0.000
Yadkin 03040105	MR-03531	Bridges 140 & 147 on US 29 over Mallard Creek	REQ-007259	B-4779	2012-00782			6/12/2013	Riparian Wetland	0.270	0.270	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.270	0.000	0.000
												92167	Rankin Tract	Riparian Wetland	RE	0.270		
Yadkin 03040105	MR-03874	R-2616	REQ-007706	R-2616	2005-30393	2005-1396		6/21/2013	Warm Stream	100.000	0.000	92551	Wolf Pond	Warm Stream	R	100.000	0.000	0.000
Yadkin 03040105	MR-03532	Bridge 138 on SR 1109 over Island Creek	REQ-005813	B-4818	2009-01149	2013-0498		6/30/2013	Warm Stream	93.000	46.000	92532	Big Cedar Creek	Warm Stream	R	93.000	0.000	0.000
												92532	Big Cedar Creek	Warm Stream	R	46.000		
Yadkin 03040105	MR-03549	Grier Road Grade Separated Crossing	REQ-005763	P-5208H	2013-00606			6/30/2013	Warm Stream	260.000	0.000	92551	Wolf Pond	Warm Stream	R	83.500	0.000	0.000
												94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	176.500		
Yadkin 03040105	MR-03549	Grier Road Grade Separated Crossing	REQ-005764	P-5208H	2013-00606			6/30/2013	Riparian Wetland	0.090	0.090	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.090	0.000	0.000
												92167	Rankin Tract	Riparian Wetland	RE	0.090		
Yadkin 03040105	MR-03563	SR 02623 - Bridge 293 - Division 10	REQ-005713		2013-00425			6/30/2013	Warm Stream	124.000	124.000	92532	Big Cedar Creek	Warm Stream	R	124.000	0.000	0.000
												92532	Big Cedar Creek	Warm Stream	R	124.000		
Yadkin 03040105	MR-03564	SR 2453 - Bridge 290 - Division 10	REQ-005708		2013-00424			6/30/2013	Warm Stream	70.000	0.000	92532	Big Cedar Creek	Warm Stream	R	70.000	0.000	0.000
Yadkin 03040105	MR-03568	Railroad Improvements - Reid to N Kannapolis	REQ-005721	P-5206B, P-5206C, P-5206D, P-5206F	2012-01988	2013-0284		6/30/2013	Warm Stream	363.000	80.000	92532	Big Cedar Creek	Warm Stream	R	363.000	0.000	0.000
												92532	Big Cedar Creek	Warm Stream	R	80.000		
Yadkin 03040105	MR-03597	SR 1415 - Bridge 253 - Division 10	REQ-005680		2012-01854			6/30/2013	Warm Stream	71.000	71.000	92532	Big Cedar Creek	Warm Stream	R	142.000	0.000	0.000
Yadkin 03040105	MR-03603	Bridge 356 - Division 10	REQ-005810		2013-00814			6/30/2013	Warm Stream	46.000	46.000	92551	Wolf Pond	Warm Stream	R	92.000	0.000	0.000
Yadkin 03040105	MR-03609	Bridge 366 - Division 10	REQ-005811		2013-00815			6/30/2013	Warm Stream	31.000	31.000	92551	Wolf Pond	Warm Stream	R	62.000	0.000	0.000
Yadkin 03040105	MR-03618	Concord-Kannapolis Westside Bypass	REQ-005704	R-2246B	2012-00175	2012-0969		6/30/2013	Warm Stream	1,339.000	1,231.000	92551	Wolf Pond	Warm Stream	R	2,570.000	0.000	0.000
Yadkin 03040105	MR-03618	Concord-Kannapolis Westside Bypass	REQ-005705	R-2246B	2012-00175	2012-0969		6/30/2013	Riparian Wetland	0.270	0.270	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.270	0.000	0.000

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Request/Requirement												Debits					Unmet Requirements	
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Yadkin 03040105	MR-03616	Concord-Rainbow Westside Bypass	REQ-005705	R-2240B	2012-00175	2012-0909		6/30/2013	Riparian Wetland	0.270	0.270	92167	Rankin Tract	Riparian Wetland	RE	0.270	0.000	0.000
Yadkin 03040105	MR-03636	Widening SR 2467 (Mallard Creek Road)	REQ-005573	U-2507A	2008-02424	2011-1102		6/30/2013	Warm Stream	1,012.000	936.000	92532	Big Cedar Creek	Warm Stream	R	1,948.000	0.000	0.000
Yadkin 03040105	MR-03636	Widening SR 2467 (Mallard Creek Road)	REQ-005574	U-2507A	2008-02424	2011-1102		6/30/2013	Riparian Wetland	0.040	0.040	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.040	0.000	0.000
Yadkin 03040105	MR-03762	NC 49 Widening	REQ-006067	R-2533CC	2010-00726	2010-0782		6/30/2013	Warm Stream	85.000	85.000	92532	Big Cedar Creek	Warm Stream	R	170.000	0.000	0.000
Yadkin 03040105	MR-03762	NC 49 Widening	REQ-006068	R-2533CC	2010-00726	2010-0782		6/30/2013	Riparian Wetland	0.170	0.170	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.300	0.000	0.000
Yadkin 03040105	MR-03531	Bridges 140 & 147 on US 29 over Mallard Creek	REQ-007261	B-4779	2012-00782			10/17/2013	Riparian Wetland	0.040	0.040	17	Back Creek	Riparian Wetland	R	0.040	0.000	0.000
Yadkin 03040105	MR-03450	Stevens Mill Road - Bridge 262 - Division 10	REQ-007351		2014-00027			1/13/2014	Warm Stream	65.000	65.000	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	65.000	0.000	0.000
Yadkin 03040105	MR-03470	Camden Rd - Bridge 88 - Division 10	REQ-005959		2013-02010			6/30/2014	Warm Stream	41.000	41.000	92532	Big Cedar Creek	Warm Stream	R	82.000	0.000	0.000
Yadkin 03040105	MR-03512	Bridge 271 over Irish Buffalo Creek on SR 1157	REQ-005827	B-4973	2013-01172			6/30/2014	Warm Stream	53.000	53.000	92532	Big Cedar Creek	Warm Stream	R	106.000	0.000	0.000
Yadkin 03040105	MR-03579	Haydock to Junker Rail Improvements	REQ-007257	P-5208B, P-5208D, P-5208E, P-5208F	2010-01630			8/21/2014	Warm Stream	911.000	117.000	92573	McKee Creek	Warm Stream	R	911.000	0.000	0.000
Yadkin 03040105	MR-03579	Haydock to Junker Rail Improvements	REQ-006148	P-5208B, P-5208D, P-5208E, P-5208F	2010-01630			8/21/2014	Riparian Wetland	0.320	0.300	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	RE	117.000	0.000	0.000
Yadkin 03040105	MR-03579	Haydock to Junker Rail Improvements	REQ-006148	P-5208B, P-5208D, P-5208E, P-5208F	2010-01630			8/21/2014	Riparian Wetland	0.320	0.300	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.320	0.000	0.000
Yadkin 03040105	MR-03358	SR 1221 Relocation	REQ-006239	W-5516	2013-01905			6/30/2015	Warm Stream	657.000	419.000	92163	Drowning Creek	Riparian Wetland	RE	0.300	0.000	0.000
Yadkin 03040105	MR-03358	SR 1221 Relocation	REQ-006239	W-5516	2013-01905			6/30/2015	Warm Stream	657.000	419.000	92573	McKee Creek	Warm Stream	R	331.900	0.000	0.000
Yadkin 03040105	MR-03358	SR 1221 Relocation	REQ-006239	W-5516	2013-01905			6/30/2015	Warm Stream	657.000	419.000	95025	601 North II Stream Restoration Site	Warm Stream	R	41.000	0.000	0.000
Yadkin 03040105	MR-03358	SR 1221 Relocation	REQ-006239	W-5516	2013-01905			6/30/2015	Warm Stream	657.000	419.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	231.200	0.000	0.000
Yadkin 03040105	MR-03358	SR 1221 Relocation	REQ-006239	W-5516	2013-01905			6/30/2015	Warm Stream	657.000	419.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	153.900	0.000	0.000
Yadkin 03040105	MR-03358	SR 1221 Relocation	REQ-006239	W-5516	2013-01905			6/30/2015	Warm Stream	657.000	419.000	172	Helms	Warm Stream	RE	38.400	0.000	0.000
Yadkin 03040105	MR-03358	SR 1221 Relocation	REQ-006239	W-5516	2013-01905			6/30/2015	Warm Stream	657.000	419.000	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	RE	139.600	0.000	0.000
Yadkin 03040105	MR-03358	SR 1221 Relocation	REQ-006239	W-5516	2013-01905			6/30/2015	Warm Stream	657.000	419.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	RE	140.000	0.000	0.000
Yadkin 03040105	MR-03364	SR 2416 - Bridge - Division 10	REQ-006231		2014-02057			6/30/2015	Warm Stream	49.000	49.000	92573	McKee Creek	Warm Stream	R	49.000	0.000	0.000
Yadkin 03040105	MR-03364	SR 2416 - Bridge - Division 10	REQ-006231		2014-02057			6/30/2015	Warm Stream	49.000	49.000	92106	Barnes Creek Grissom	Warm Stream	RE	49.000	0.000	0.000
Yadkin 03040105	MR-03373	SR 1729 - Bridge 830019 - Division 10	REQ-006229		2014-01972			6/30/2015	Warm Stream	40.000	40.000	92573	McKee Creek	Warm Stream	R	40.000	0.000	0.000
Yadkin 03040105	MR-03373	SR 1729 - Bridge 830019 - Division 10	REQ-006229		2014-01972			6/30/2015	Warm Stream	40.000	40.000	92106	Barnes Creek Grissom	Warm Stream	RE	40.000	0.000	0.000
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006143	P-5208A, P-5208C, P-5208G	2010-01630			6/30/2015	Warm Stream	1,696.000	536.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	979.400	0.000	0.000
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006143	P-5208A, P-5208C, P-5208G	2010-01630			6/30/2015	Warm Stream	1,696.000	536.000	95756	601 East Stream Restoration Project	Warm Stream	R	446.000	0.000	0.000
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006143	P-5208A, P-5208C, P-5208G	2010-01630			6/30/2015	Warm Stream	1,696.000	536.000	95360	Norkett Branch	Warm Stream	R	270.600	0.000	0.000
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006143	P-5208A, P-5208C, P-5208G	2010-01630			6/30/2015	Warm Stream	1,696.000	536.000	92124	Green River Boyer	Unspecified Stream	RE	206.400	0.000	0.000
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006143	P-5208A, P-5208C, P-5208G	2010-01630			6/30/2015	Warm Stream	1,696.000	536.000	92125	Green River Ward	Unspecified Stream	RE	329.600	0.000	0.000
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006144	P-5208A, P-5208C, P-5208G	2010-01630			6/30/2015	Riparian Wetland	0.510	0.190	94648	UT to Town Creek	Riparian Wetland	R	0.430	0.000	0.000
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006144	P-5208A, P-5208C, P-5208G	2010-01630			6/30/2015	Riparian Wetland	0.510	0.190	94687	Crooked Creek #2	Riparian Wetland	R	0.080	0.000	0.000
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006144	P-5208A, P-5208C, P-5208G	2010-01630			6/30/2015	Riparian Wetland	0.510	0.190	92163	Drowning Creek	Riparian Wetland	RE	0.190	0.000	0.000
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	92545	601 West Property	Warm Stream	R	3,472.300	0.000	0.000
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	92546	601 North Property	Warm Stream	R	3,036.000	0.000	0.000
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	95360	Norkett Branch	Warm Stream	R	2,758.800	0.000	0.000
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	92586	Beaverdam Creek and Trib (Parker Site)	Warm Stream	R	3,014.000	0.000	0.000
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	95025	601 North II Stream Restoration Site	Warm Stream	R	849.000	0.000	0.000
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	92573	McKee Creek	Warm Stream	R	505.000	0.000	0.000
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	92573	McKee Creek	Warm Stream	R	310.273	0.000	0.000
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	92532	Big Cedar Creek	Warm Stream	R	6,344.600	0.000	0.000
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	92532	Big Cedar Creek	Warm Stream	R	218.400	0.000	0.000

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		bypass/connector		R-3329								95756	601 East Stream Restoration Project	Warm Stream	R	572.800		
												95756	601 East Stream Restoration Project	Warm Stream	R	82.400		
												95756	601 East Stream Restoration Project	Warm Stream	R	339.600		
												92543	Davis Branch	Warm Stream	R	306.600		
												92543	Davis Branch	Warm Stream	R	467.333		
												92543	Davis Branch	Warm Stream	R	158.400		
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	3,880.600		
												92116	Dutch Buffalo Creek Walker	Warm Stream	RE	229.894		
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006299	R-2559, R-3329	2009-00876	2002-0672		6/30/2015	Riparian Wetland	6.600	3.200	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	3.721	0.000	0.000
												94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.290		
												94687	Crooked Creek #2	Riparian Wetland	R	0.295		
												94687	Crooked Creek #2	Riparian Wetland	R	1.190		
												94687	Crooked Creek #2	Riparian Wetland	R	0.302		
												94648	UT to Town Creek	Riparian Wetland	R	0.338		
												94648	UT to Town Creek	Riparian Wetland	R	0.156		
												94648	UT to Town Creek	Riparian Wetland	R	0.308		
												92163	Drowning Creek	Riparian Wetland	RE	3.200		
Yadkin 03040105	MR-03332	SR 1608 - Bridge 030202	REQ-007350		2015-01246			8/6/2015	Warm Stream	77.000	77.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	38.500	0.000	0.000
												92573	McKee Creek	Warm Stream	R	38.500		
												92127	Melrose Mountain Tobey	Unspecified Stream	RE	77.000		
Yadkin 03040105	MR-06905	SR 1221 (Old Beaty Fork Road) Improvements	REQ-007135	W-5313	2012-00693			12/4/2015	Warm Stream	72.000	0.000	92573	McKee Creek	Warm Stream	R	36.000	0.000	0.000
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	36.000		
Yadkin 03040105	MR-03326	Bridge 258 on SR 1008	REQ-006399	B-5243	2015-01726	2015-0719		6/30/2016	Warm Stream	308.000	144.000	94687	Crooked Creek #2	Warm Stream	R	308.000	0.000	0.000
												92113	Little River Cochran	Warm Stream	RE	144.000		
Yadkin 03040105	MR-03326	Bridge 258 on SR 1008	REQ-006400	B-5243	2015-01726	2015-0719		6/30/2016	Riparian Wetland	0.070	0.000	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.070	0.000	0.000
Yadkin 03040105	MR-03567	I-3802A / B-5804 - I-85 Improvements	REQ-006335	I-3802A / B-5804	2008-03229	2015-0362		6/30/2016	Warm Stream	3,048.000	1,838.000	95360	Norkett Branch	Warm Stream	R	2,758.800	0.000	0.000
												95360	Norkett Branch	Warm Stream	R	203.600		
												92573	McKee Creek	Warm Stream	R	50.300		
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	50.300		
												92127	Melrose Mountain Tobey	Unspecified Stream	RE	1,823.000		
Yadkin 03040105	MR-03567	I-3802A / B-5804 - I-85 Improvements	REQ-006336	I-3802A / B-5804	2008-03229	2015-0362		6/30/2016	Riparian Wetland	0.340	0.340	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.340	0.000	0.000
												17	Back Creek	Riparian Wetland	RE	0.340		
Yadkin 03040105	MR-03161	SR 1611 - Bridge 410 - Division 10	REQ-006866		2017-01110	2017-0372		6/1/2017	Warm Stream	41.000	41.000	95756	601 East Stream Restoration Project	Warm Stream	R	82.000	0.000	0.000
Yadkin 03040105	MR-03185	SR 1349 - Bridge 353 - Division 9	REQ-006662		2016-02433			6/30/2017	Warm Stream	40.000	0.000	95023	Jacobs Ladder Site	Warm Stream	R	40.000	0.000	0.000
Yadkin 03040105	MR-03325	I-85 Widening	REQ-006627	I-3802B	2016-02325	2016-1074		6/30/2017	Warm Stream	819.000	777.000	95023	Jacobs Ladder Site	Warm Stream	R	1,596.000	0.000	0.000
Yadkin 03040105	MR-03325	I-85 Widening	REQ-006628	I-3802B	2016-02325	2016-1074		6/30/2017	Riparian Wetland	0.070	0.070	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.070	0.000	0.000
												17	Back Creek	Riparian Wetland	RE	0.070		
Yadkin 03040105	MR-03246	U-3440 - NC 3 Widening	REQ-007148	U-3440	2012-00417	2016-0605		7/10/2017	Warm Stream	2,043.000	1,581.000	95756	601 East Stream Restoration Project	Warm Stream	R	582.800	0.000	0.000
												95756	601 East Stream Restoration Project	Warm Stream	R	77.600		
												95024	Jacobs Landing Site	Warm Stream	R	804.150		
												95025	601 North II Stream Restoration Site	Warm Stream	R	1,844.650		
												95025	601 North II Stream Restoration Site	Warm Stream	R	127.500		
												95025	601 North II Stream Restoration Site	Warm Stream	R	168.100		
												94687	Crooked Creek #2	Warm Stream	R	19.200		
Yadkin 03040105	MR-06736	SR 1221 - Bridge 236 - Division 9	REQ-006911		2017-01808			8/30/2017	Warm Stream	48.000	48.000	95023	Jacobs Ladder Site	Warm Stream	R	85.000	0.000	0.000
												172	Helms	Warm Stream	R	11.000		

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Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040105	MR-06696	Bridge 71 over Clear Creek on US 601	REQ-006889	B-5371	2017-01871	2017-0985		9/29/2017	Warm Stream	124.000	124.000	92573	McKee Creek	Warm Stream	R	248.000	0.000	0.000
Yadkin 03040105	MR-03205	SR 1459 - Bridge 194 - Division 10	REQ-007352		2016-02199			10/11/2017	Warm Stream	44.000	44.000	95025	601 North II Stream Restoration Site	Warm Stream	R	88.000	0.000	0.000
Yadkin 03040105	MR-03216	SR 2156 - Bridge 152 - Division 10	REQ-007353		2016-02198			10/11/2017	Warm Stream	48.000	48.000	92573	McKee Creek	Warm Stream	R	96.000	0.000	0.000
Yadkin 03040105	MR-06695	Bridge 444 over East Fork Stewards Creek on SR 1506	REQ-007354	B-5370	2017-01817	2017-0908		12/8/2017	Warm Stream	44.000	44.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	88.000	0.000	0.000
Yadkin 03040105	MR-06850	I-85 / SR 1221 Interchange - Division 9	REQ-007066	I-3804	2016-02124			2/28/2018	Warm Stream	359.000	359.000	95024	Jacobs Landing Site	Warm Stream	R	718.000	0.000	0.000
Yadkin 03040105	MR-06930	U-5608 - SR 1211 Extension	REQ-007414	U-5608	2014-01460			3/5/2018	Warm Stream	284.000	284.000	95024	Jacobs Landing Site	Warm Stream	R	568.000	0.000	0.000
Yadkin 03040105	MR-06930	U-5608 - SR 1211 Extension	REQ-007415	U-5608	2014-01460			3/5/2018	Riparian Wetland	0.240	0.240	94687	Crooked Creek #2	Riparian Wetland	R	0.240	0.000	0.000
Yadkin 03040105	MR-06700	Stouts Siding Extension	REQ-007497	P-5704	2016-00248	2017-1250		6/18/2018	Warm Stream	155.000	155.000	370	Suther	Riparian Wetland	RE	0.240	0.000	0.000
Yadkin 03040105	MR-06700	Stouts Siding Extension	REQ-007498	P-5704	2016-00248	2017-1250		6/18/2018	Riparian Wetland	0.190	0.190	95024	Jacobs Landing Site	Warm Stream	R	310.000	0.000	0.000
Yadkin 03040105	MR-06700	Stouts Siding Extension	REQ-007498	P-5704	2016-00248	2017-1250		6/18/2018	Riparian Wetland	0.190	0.190	94687	Crooked Creek #2	Riparian Wetland	R	0.190	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	370	Suther	Riparian Wetland	RE	0.190	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	95023	Jacobs Ladder Site	Warm Stream	R	113.980	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	95024	Jacobs Landing Site	Warm Stream	R	1,448.310	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	95756	601 East Stream Restoration Project	Warm Stream	R	337.200	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	95756	601 East Stream Restoration Project	Warm Stream	R	26.667	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	3,712.843	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	95359	Poplin Ridge Site	Warm Stream	R	499.890	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Warm Stream	R	3,670.100	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	95756	601 East Stream Restoration Project	Warm Stream	RE	29.951	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	95359	Poplin Ridge Site	Warm Stream	RE	78.218	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	92116	Dutch Buffalo Creek Walker	Warm Stream	RE	30.941	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	92167	Rankin Tract	Unspecified Stream	RE	1,329.900	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007427	R-2123CE	2011-01237	2011-0431		6/20/2018	Riparian Wetland	0.790	0.790	94687	Crooked Creek #2	Riparian Wetland	R	0.790	0.000	0.000
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007427	R-2123CE	2011-01237	2011-0431		6/20/2018	Riparian Wetland	0.790	0.790	92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian Wetland	RE	0.790	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	1,524.410	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	95359	Poplin Ridge Site	Warm Stream	R	1,750.732	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	90.348	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94687	Crooked Creek #2	Warm Stream	R	1,068.640	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Warm Stream	R	2,221.600	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Warm Stream	R	178.800	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Warm Stream	R	55.040	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Warm Stream	R	122.353	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	95026	Town Creek Restoration Project	Warm Stream	R	2,198.083	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	92556	Stricker Branch	Warm Stream	R	1,926.000	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	95360	Norkett Branch	Warm Stream	R	1,514.700	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	92573	McKee Creek	Warm Stream	R	64.393	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	92573	McKee Creek	Warm Stream	R	140.900	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	92573	McKee Creek	Warm Stream	R	0.001	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Riparian Wetland	R	0.308	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Riparian Wetland	R	0.924	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Riparian Wetland	R	0.256	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Riparian Wetland	R	0.052	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Riparian Wetland	R	0.256	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94648	UT to Town Creek	Riparian Wetland	R	0.052	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94687	Crooked Creek #2	Riparian Wetland	R	0.568	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94687	Crooked Creek #2	Riparian Wetland	R	0.987	0.000	0.000
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94687	Crooked Creek #2	Riparian Wetland	R	0.888	0.000	0.000

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Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007424	R-2248E	2011-01237	2011-0431		6/20/2018	Riparian Wetland	8.240	8.040	370	Suther	Riparian Wetland	R	0.587	0.000	0.000
												94647	Buffalo Flats Restoration Site	Non-Riparian Wetland	R	0.033		
												100198	Upper Rocky Mitigation Bank Credit Purchase	Riparian Wetland	R	1.326		
													YD 05 Adv Wetland	Wetland	R	2.003		
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian Wetland	RE	3.671		
												92163	Drowning Creek	Riparian Wetland	RE	0.415		
												94687	Crooked Creek #2	Riparian Wetland	RE	0.062		
												94687	Crooked Creek #2	Riparian Wetland	RE	0.063		
												94687	Crooked Creek #2	Riparian Wetland	RE	0.225		
												370	Suther	Riparian Wetland	RE	2.214		
												172	Helms	Riparian Wetland	RE	0.200		
17	Back Creek	Riparian Wetland	RE	1.190														
Yadkin 03040105	MR-03325	I-85 Widening	REQ-007580	I-3802B	2016-02325			9/12/2018	Warm Stream	18.000	18.000	95025	601 North II Stream Restoration Site	Warm Stream	R	36.000	0.000	0.000
Yadkin 03040105	MR-03372	SR 1422 - Bridge - Division 10	REQ-007654		2014-00864			10/24/2018	Warm Stream	54.000	54.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	108.000	0.000	0.000
Yadkin 03040105	MR-03325	I-85 Widening	REQ-007945	I-3802B	2016-02325			5/16/2019	Warm Stream	5.000	5.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	10.000	0.000	0.000
Yadkin 03040105	MR-07502	U-5808 - Chestnut Lane Connector - Division 10	REQ-008813	U-5808	2019-00429	2020-0555		12/9/2020	Warm Stream	185.000	185.000	95025	601 North II Stream Restoration Site	Warm Stream	R	88.158	0.000	0.000
												95025	601 North II Stream Restoration Site	Warm Stream	R	185.000		
												95756	601 East Stream Restoration Project	Warm Stream	RE	6.450		
												95359	Poplin Ridge Site	Warm Stream	RE	90.392		
Yadkin 03040105	MR-07502	U-5808 - Chestnut Lane Connector - Division 10	REQ-008814	U-5808	2019-00429	2020-0555		12/9/2020	Riparian Wetland	0.090	0.090		YD 05 Adv Wetland	Wetland	R	0.090	0.000	0.000
												92165	Wimberley Tract-Nat's Creek	Riparian Wetland	RE	0.090		
Yadkin 03040105	MR-07781	B-5813 - Replace Bridge 132 on NC 73 over Dutch Buffalo Creek	REQ-008977	B-5813	2020-01561			6/3/2021	Warm Stream	219.000	219.000	95025	601 North II Stream Restoration Site	Warm Stream	R	80.592	0.000	0.000
												95024	Jacobs Landing Site	Warm Stream	R	94.221		
												95023	Jacobs Ladder Site	Warm Stream	R	138.408		
												95023	Jacobs Ladder Site	Warm Stream	R	124.779		
Yadkin 03040105	MR-03567	I-3802A / B-5804 - I-85 Improvements	REQ-009018	I-3802A / B-5804	2008-03229	2015-0362		6/28/2021	Warm Stream	304.000	0.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	304.000	0.000	0.000
Yadkin 03040105	MR-03246	U-3440 - NC 3 Widening	REQ-009038	U-3440	2012-00417	2016-0605		7/9/2021	Warm Stream	80.000	80.000	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	43.778	0.000	0.000
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	102.152		
												95359	Poplin Ridge Site	Warm Stream	RE	11.920		
												95756	601 East Stream Restoration Project	Warm Stream	RE	2.150		
Yadkin 03040105	MR-08024	Replace Bridge 22 over Rocky River on NC 24 / 27	REQ-009413	B-5810	2022-01188			6/13/2022	Warm Stream	61.000	61.000	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	96.602	0.000	0.000
												95756	601 East Stream Restoration Project	Warm Stream	RE	1.558		
												95359	Poplin Ridge Site	Warm Stream	RE	23.840		
Yadkin 03040105	MR-07250	SR 1923 - Bridge 830162 - Division 10	REQ-009553		2019-01949	2019-1362		9/9/2022	Warm Stream	77.000	77.000	95026	Town Creek Restoration Project	Warm Stream	R	154.000	0.000	0.000
Yadkin 03040201	MR-03989	U-3456	REQ-002654	U-3456	2007-02144-077	2007-0743		6/30/2008	Warm Stream	107.000	0.000	242	McDonald's Pond	Warm Stream	R	107.000	0.000	0.000
Yadkin 03040201	MR-03989	U-3456	REQ-002655	U-3456	2007-02144-077	2007-0743		6/30/2008	Riparian Wetland	0.080	0.000	198	Jones Creek	Riparian Wetland	R	0.080	0.000	0.000
Yadkin 03040201	MR-03989	U-3456	REQ-002656	U-3456	2007-02144-077	2007-0743		6/30/2008	Non-Riparian Wetland	0.130	0.000	198	Jones Creek	Riparian Wetland	R	0.130	0.000	0.000
Yadkin 03040201	MR-03721	US 74 - Rockingham/Hamlet Bypass (Long Swamp)	REQ-005366	R-0512	1993-01490	1995-1250		7/12/2011	Riparian Wetland	0.000	20.000	242	McDonald's Pond	Riparian Wetland	RE	9.620	0.000	0.000
												242	McDonald's Pond	Riparian Wetland	RE	10.380		
Yadkin 03040201	MR-03611	Bridge 26 - Division 8	REQ-005623		2012-01452			6/30/2013	Warm Stream	53.000	0.000	90	City Pond	Warm Stream	R	53.000	0.000	0.000
Yadkin 03040201	MR-03673	US 220 - Rockingham Bypass	REQ-005854	R-3421C	1996-03023	2012-0142		9/30/2013	Warm Stream	4,508.000	2,505.000	90	City Pond	Warm Stream	R	4,038.000	0.000	0.000
												90	City Pond	Warm Stream	R	469.967		
												242	McDonald's Pond	Warm Stream	R	1,638.000		
												242	McDonald's Pond	Warm Stream	R	513.333		
												242	McDonald's Pond	Warm Stream	RE	353.700		
												198	Jones Creek	Riparian Wetland	R	15.240		

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Yadkin 03040201	MR-03673	US 220 - Rockingham Bypass	REQ-005855	R-3421C	1996-03023	2012-0142		9/30/2013	Riparian Wetland	8.580	8.560	242	McDonald's Pond	Riparian Wetland	RE	0.550	0.000	0.000
												198	Jones Creek	Riparian Wetland	RE	1.350		
Yadkin 03040201	MR-03250	US 220 Bypass / I-73/74 - Utility	REQ-006550	R-3421A Utility	1996-03023			6/30/2016	Riparian Wetland	0.130	0.000	198	Jones Creek	Riparian Wetland	R	0.130	0.000	0.000
Yadkin 03040201	MR-03162	SR 1105 - Bridge 86 - Division 10	REQ-006870		2017-00436	2017-0371		6/9/2017	Warm Stream	40.000	40.000	90	City Pond	Warm Stream	R	40.000	0.000	0.000
												242	McDonald's Pond	Warm Stream	RE	40.000		
Yadkin 03040201	MR-03594	SR 1822 - Bridge 52 - Division 10	REQ-006750		2012-01761	2017-0081		6/30/2017	Warm Stream	78.000	78.000	90	City Pond	Warm Stream	R	78.000	0.000	0.000
												242	McDonald's Pond	Warm Stream	RE	78.000		
Yadkin 03040201	MR-06697	Bridge 448 over Buffalo Creek on SR 2154	REQ-006994	B-5374	2017-02538	2017-0970		12/14/2017	Warm Stream	42.000	126.000	198	Jones Creek	Warm Stream	R	42.000	0.000	0.000
												242	McDonald's Pond	Warm Stream	RE	126.000		
Yadkin 03040201	MR-03379	US 1 Widening	REQ-007256	R-2501C	1995-00459	2014-1132		1/23/2018	Riparian Wetland	0.250	0.110	198	Jones Creek	Riparian Wetland	R	0.250	0.000	0.000
												143	Gibson Pond	Riparian Wetland	RE	0.110		
Yadkin 03040201	MR-07286	R-3421A - US 220 Bypass	REQ-008153	R-3421A	1996-03023	2012-0142		8/8/2019	Warm Stream	3,966.000	3,966.000	198	Jones Creek	Warm Stream	R	3,026.000	0.000	0.000
												90	City Pond	Warm Stream	R	0.033		
												90	City Pond	Warm Stream	R	940.000		
												90	City Pond	Warm Stream	R	1,109.000		
												242	McDonald's Pond	Warm Stream	RE	562.300		
													YD 201 Adv Stream	Stream	RE	1,264.667		
												198	Jones Creek	Warm Stream	RE	1,030.000		
Yadkin 03040201	MR-07286	R-3421A - US 220 Bypass	REQ-008154	R-3421A	1996-03023	2012-0142		8/8/2019	Riparian Wetland	0.680	0.680	198	Jones Creek	Riparian Wetland	R	0.680	0.000	0.000
												143	Gibson Pond	Riparian Wetland	RE	0.680		
Yadkin 03040201	MR-07307	R-3421B - US 220 Bypass	REQ-008155	R-3421B	1996-03023	2012-0142		8/8/2019	Warm Stream	3,611.000	3,611.000	90	City Pond	Warm Stream	R	3,611.000	0.000	0.000
													YD 201 Adv Stream	Stream	RE	3,611.000		
Yadkin 03040201	MR-07307	R-3421B - US 220 Bypass	REQ-008156	R-3421B	1996-03023	2012-0142		8/8/2019	Riparian Wetland	3.800	3.800	198	Jones Creek	Riparian Wetland	R	3.800	0.000	0.000
												143	Gibson Pond	Riparian Wetland	RE	3.800		
Yadkin 03040201	MR-08201	SR 1971 - Bridge 140 - Division 8	REQ-009514		2022-01545			8/4/2022	Warm Stream	15.000	15.000		YD 201 Adv Stream	Stream	R	15.000	0.000	0.000
													YD 201 Adv Stream	Stream	RE	15.000		
Yadkin 03040201	MR-08201	SR 1971 - Bridge 140 - Division 8	REQ-009515		2022-01545			8/4/2022	Riparian Wetland	0.180	0.180		YD 201 Adv Wetland	Wetland	R	0.180	0.000	0.000
												143	Gibson Pond	Riparian Wetland	RE	0.180		

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Broad 03050105	MR-01938	Lowe's	REQ-003814		1999-0301		7/20/2002	Unspecified Stream	800.000	0.000	93	Cleghorn Creek	Cool Stream	R	800.000	0.000	0.000
Broad 03050105	MR-02185	DOT - Dixon School Road	REQ-002677	2003-31082	2003-0894		1/9/2005	Warm Stream	411.000	411.000	739	Big Harris Creek	Warm Stream	R	822.000	0.000	0.000
Broad 03050105	MR-01893	Case Farms Feed Mill	REQ-003852	2005-31351	2004-1816		4/26/2006	Unspecified Stream	172.000	0.000	93	Cleghorn Creek	Cool Stream	R	172.000	0.000	0.000
Broad 03050105	MR-03022	Lake Lure- Buffalo Cove	REQ-002810	2006-30112	2005-2000		1/23/2007	Cold Stream	110.000	0.000	92527	Morgan Creek	Cold Stream	R	110.000	0.000	0.000
Broad 03050105	MR-00870	Cleveland County Generating Facility	REQ-005170		2010-0150		6/30/2011	Unspecified Stream	548.000	0.000	93	Cleghorn Creek	Cool Stream	R	548.000	0.000	0.000
Broad 03050105	MR-01064	Cleveland Co. Off-Stream Water Storage Reservoir	REQ-005130	2009-02065	2008-1849		6/30/2011	Warm Stream	565.000	0.000	93	Cleghorn Creek	Cool Stream	R	565.000	0.000	0.000
Broad 03050105	MR-00873	Kings Mountain Quarry Expansion	REQ-005154		2009-1301		6/30/2012	Non-Riparian Wetland	2.690	2.690	96920	Sandy Bridge Farm	Riparian Wetland	R	1.996	0.000	0.000
											96920	Sandy Bridge Farm	Riparian Wetland	R	0.665		
											96920	Sandy Bridge Farm	Riparian Wetland	R	0.723		
											96920	Sandy Bridge Farm	Riparian Wetland	R	0.333		
											96920	Sandy Bridge Farm	Riparian Wetland	R	0.665		
											96920	Sandy Bridge Farm	Riparian Wetland	R	0.998		
Broad 03050105	MR-00543	Grey Rock Phase 2	REQ-005662	2012-01013	2006-1539		6/30/2014	Cold Stream	265.000	265.000	92527	Morgan Creek	Cold Stream	R	530.000	0.000	0.000
Broad 03050105	MR-00607	Grey Rock Phase 1	REQ-005661	2012-01013	2006-1539		6/30/2014	Cold Stream	245.000	245.000	92527	Morgan Creek	Cold Stream	R	490.000	0.000	0.000
Broad 03050105	MR-00435	Tryon International Equestrian Center-Phase1	REQ-005999	2013-02262	2013-1200		6/30/2015	Warm Stream	290.000	290.000	739	Big Harris Creek	Warm Stream	R	580.000	0.000	0.000
Broad 03050105	MR-00472	Project X-Cel	REQ-005911	2011-02395	2013-0874		6/30/2015	Warm Stream	283.000	0.000	739	Big Harris Creek	Warm Stream	R	283.000	0.000	0.000
Broad 03050105	MR-00484	Queen's Gap	REQ-005861	2012-01905	2007-2227		6/30/2015	Cold Stream	269.000	269.000	92527	Morgan Creek	Cold Stream	R	538.000	0.000	0.000
Broad 03050105	MR-00253	Cleveland County Landfill	REQ-006466	2015-00736	2015-0596		6/29/2017	Warm Stream	562.000	0.000	739	Big Harris Creek	Warm Stream	R	562.000	0.000	0.000
Broad 03050105	MR-00253	Cleveland County Landfill	REQ-006465	2015-00736	2015-0596		6/30/2017	Riparian Wetland	0.320	0.000	96920	Sandy Bridge Farm	Riparian Wetland	R	0.275	0.000	0.000
											96920	Sandy Bridge Farm	Riparian Wetland	R	0.045		
Broad 03050105	MR-00328	Clearwater Paper Expansion	REQ-006887	2010-00061	2010-0899		10/2/2017	Warm Stream	1,757.000	942.000		BD 05 Adv Stream	Stream	R	1,757.000	0.000	0.000
												BD 05 Adv Stream	Stream	RE	942.000		
Broad 03050105	MR-06752	PSNC Cliffside Lateral	REQ-006985	2017-02466	2017-1396		1/9/2018	Riparian Wetland	0.150	0.080	96920	Sandy Bridge Farm	Riparian Wetland	R	0.230	0.000	0.000
											96920	Sandy Bridge Farm	Riparian Wetland	R	0.058		
												BD 05 Adv Wetland	Wetland	RE	0.393		
Broad 03050105	MR-00052	PSNC T-001 Phase II Pipeline Project	REQ-006713	2016-00773	2015-0994		8/15/2018	Riparian Wetland	0.397	0.393		BD 05 Adv Wetland	Wetland	R	0.339	0.000	0.000
Broad 03050105	MR-00036	Project Bluebird FRC Andale Data Center	REQ-006718	2011-00569	2017-0204		5/23/2019	Cool Stream	241.000	0.000	93	Cleghorn Creek	Cool Stream	R	241.000	0.000	0.000
Broad 03050105	MR-07095	Dominion Energy M-64 Gas Transmission Pipeline Phase IIB	REQ-007887	2018-00033	2018-0537		5/23/2019	Riparian Wetland	0.219	0.000		BD 05 Adv Wetland	Wetland	R	0.219	0.000	0.000
Broad 03050105	MR-07200	Imerys Neisler Mine	REQ-008166	2016-02079	2019-0468		10/23/2019	Riparian Wetland	0.384	0.384		BD 05 Adv Wetland	Wetland	R	0.384	0.000	0.000
												BD 05 Adv Wetland	Wetland	RE	0.384		
Cape Fear 03030002	MR-02167	Panther Creek	REQ-003580		1996-0320		9/10/2000	Riparian Wetland	0.210	0.404	168	Haw River Swamp II	Riparian Wetland	R	0.210	0.000	0.000
											169	Haw River Tract	Riparian Wetland	RE	0.404		
Cape Fear 03030002	MR-02127	Kit Creek	REQ-003627	1997-08149	1997-0729		10/14/2000	Riparian Wetland	0.010	0.000	221	Little Beaver Creek	Riparian Wetland	R	0.010	0.000	0.000
Cape Fear 03030002	MR-02181	Amberly Development	REQ-003560		1995-0410		2/3/2001	Warm Stream	240.000	0.000	435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	240.000	0.000	0.000
Cape Fear 03030002	MR-02137	Northeast Creek Parkway	REQ-003617		1997-0575		3/19/2001	Warm Stream	182.000	0.000	69	Cane Creek	Warm Stream	R	30.000	0.000	0.000
											435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	55.000		
											395	Upper UT to Cane Creek (Picard)	Warm Stream	R	97.000		
Cape Fear 03030002	MR-02054	Polo (Ralph Lauren)	REQ-003715	1998-21143	1998-0728		10/6/2001	Warm Stream	495.000	0.000	92206	Glen Raven	Warm Stream	R	414.670	0.000	0.000
											414	Wells Creek	Warm Stream	R	3.000		
											144	Gillespie Golf Course	Warm Stream	R	77.330		
											144	Gillespie Golf Course	Warm Stream	R	1,116.000		
Cape Fear 03030002	MR-01632	Davis Love Golf Course	REQ-004105	1999-21172	1999-1233		11/14/2001	Warm Stream	1,116.000	0.000	144	Gillespie Golf Course	Warm Stream	R	1,116.000	0.000	0.000
Cape Fear 03030002	MR-01620	Breckenridge Subdivision	REQ-004121		2000-1218		11/27/2001	Warm Stream	467.000	0.000	435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	467.000	0.000	0.000
Cape Fear 03030002	MR-01574	DOT - NC 55 Holly Springs Bypass	REQ-004188	1995-02585	1998-0330		12/2/2001	Riparian Wetland	0.625	0.625	405	UT to South Fork Creek (Stephens)	Riparian Wetland	R	0.150	0.000	0.000
											100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	Riparian Wetland	R	0.475		
											169	Haw River Tract	Riparian Wetland	RE	0.625		
Cape Fear 03030002	MR-01660	Great Alamance Creek	REQ-004067	1998-20685	1998-0673		2/4/2002	Warm Stream	268.000	0.000	144	Gillespie Golf Course	Warm Stream	R	125.600	0.000	0.000
											144	Gillespie Golf Course	Warm Stream	R	142.400		
Cape Fear 03030002	MR-01999	Lake Jeanette	REQ-003773		1998-1195		2/9/2002	Warm Stream	237.000	0.000	395	Upper UT to Cane Creek (Picard)	Warm Stream	R	237.000	0.000	0.000
Cape Fear 03030002	MR-01594	Brook Pine	REQ-004164	1999-20006	2000-0695		3/9/2002	Warm Stream	495.000	0.000	221	Little Beaver Creek	Warm Stream	R	169.000	0.000	0.000

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Cape Fear 03030002	MR-01571	Brook Line	REQ-001101	1999-20000	2000-0059		3/9/2002	Warm Stream	199.000	0.000	92753	UT to Haw (Gwynn)	Warm Stream	R	326.000	0.000	0.000
Cape Fear 03030002	MR-01616	Citizens for Economic Development	REQ-004125		2000-0254		3/9/2002	Warm Stream	201.000	0.000	395	Upper UT to Cane Creek (Picard)	Warm Stream	R	201.000	0.000	0.000
Cape Fear 03030002	MR-02099	Kit Creek Road	REQ-003661		1997-1073		3/16/2002	Warm Stream	320.000	0.000	435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	320.000	0.000	0.000
Cape Fear 03030002	MR-02033	Durham Regional Mall	REQ-003740		1998-1002		3/18/2002	Warm Stream	615.000	0.000	435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	615.000	0.000	0.000
Cape Fear 03030002	MR-02027	Southpoint Subdivision	REQ-003748		1998-1122		3/19/2002	Warm Stream	298.000	0.000	395	Upper UT to Cane Creek (Picard)	Warm Stream	R	298.000	0.000	0.000
Cape Fear 03030002	MR-02033	Durham Regional Mall	REQ-003741				3/19/2002	Riparian Wetland	1.965	1.285	168	Haw River Swamp II	Riparian Wetland	R	1.625	0.000	0.000
											94641	Underwood Mitigation site	Riparian Wetland	R	0.340		
											440	Flintrock Farm	Riparian Wetland	RE	0.578		
											322	Sandy Creek	Riparian Wetland	RE	0.436		
											169	Haw River Tract	Riparian Wetland	RE	0.271		
Cape Fear 03030002	MR-00285	Starmount Subdivision (Jefferson Pilot Site)	REQ-006246				3/29/2002	Warm Stream	180.000	0.000	96813	Bass Mountain Stream Mitigation Bank Credit Purchase SFY 2015	Warm Stream	R	100.000	0.000	0.000
											92523	Holly Grove	Warm Stream	R	80.000		
Cape Fear 03030002	MR-01663	Hope Valley Farms	REQ-004064	1999-20910	1999-0578		4/25/2002	Riparian Wetland	0.820	0.000	168	Haw River Swamp II	Riparian Wetland	R	0.086	0.000	0.000
											94641	Underwood Mitigation site	Riparian Wetland	R	0.010		
											322	Sandy Creek	Riparian Wetland	R	0.410		
											221	Little Beaver Creek	Riparian Wetland	R	0.203		
											100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	Riparian Wetland	R	0.111		
Cape Fear 03030002	MR-01636	DOT - Elon College Bypass	REQ-004099	1995-01526	1999-0930		4/30/2002	Warm Stream	1,747.000	1,747.000	139	Forest Hills	Warm Stream	R	689.000	0.000	0.000
											405	UT to South Fork Creek (Stephens)	Warm Stream	R	593.000		
											177	Hillsdale Park	Warm Stream	R	435.999		
											94641	Underwood Mitigation site	Warm Stream	R	20.010		
											291	Price Park	Warm Stream	R	1,676.991		
											52	Brown Bark Park	Warm Stream	R	79.000		
Cape Fear 03030002	MR-01636	DOT - Elon College Bypass	REQ-004098	1995-01526	1999-0930		5/1/2002	Riparian Wetland	2.000	2.000	94641	Underwood Mitigation site	Riparian Wetland	R	0.469	0.000	0.000
											94641	Underwood Mitigation site	Riparian Wetland	R	1.116		
											405	UT to South Fork Creek (Stephens)	Riparian Wetland	R	0.203		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	R	0.001		
											322	Sandy Creek	Riparian Wetland	R	0.211		
											169	Haw River Tract	Riparian Wetland	RE	2.000		
Cape Fear 03030002	MR-01614	City of Greensboro- storm sewer extension	REQ-004132	2000-21059	2000-0694		5/18/2002	Warm Stream	684.000	684.000	144	Gillespie Golf Course	Warm Stream	R	1,100.000	0.000	0.000
											144	Gillespie Golf Course	Warm Stream	R	268.000		
Cape Fear 03030002	MR-01818	Breckenridge Subdivision	REQ-003915	2000-20223, 2000-20224, 2000-20538	1999-1282		6/22/2002	Warm Stream	155.000	0.000	144	Gillespie Golf Course	Warm Stream	R	155.000	0.000	0.000
Cape Fear 03030002	MR-01666	Walden Creek Subdivision	REQ-004062	1999-20734	1999-0326		7/16/2002	Riparian Wetland	0.420	0.420	322	Sandy Creek	Riparian Wetland	R	0.420	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.001		
											169	Haw River Tract	Riparian Wetland	RE	0.419		
Cape Fear 03030002	MR-01576	Panther Creek	REQ-004186	1998-20919	1996-0320		7/30/2002	Warm Stream	1,005.000	0.000	414	Wells Creek	Warm Stream	R	14.000	0.000	0.000
											241	Mary's Creek	Warm Stream	R	991.000		
											241	Mary's Creek	Warm Stream	R	1,091.000		
											92523	Holly Grove	Warm Stream	R	1,553.330		
											395	Upper UT to Cane Creek (Picard)	Warm Stream	R	164.000		
											435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	1,893.400		
											69	Cane Creek	Warm Stream	R	2,157.000		
											69	Cane Creek	Warm Stream	R	28.000		
											405	UT to South Fork Creek (Stephens)	Warm Stream	R	201.000		
											405	UT to South Fork Creek (Stephens)	Warm Stream	R	8.198		
											405	UT to South Fork Creek (Stephens)	Warm Stream	R	18.666		
											29	Benbow Park	Warm Stream	R	1,642.000		
											94641	Underwood Mitigation site	Warm Stream	R	17.000		

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Cape Fear 03030002	MR-01693	DOT - I-85 Greensboro Bypass	REQ-004029	1995-02886	1998-0349		9/5/2002	Warm Stream	11,931.000	11,931.000	94641	Underwood Mitigation site	Warm Stream	R	95.600	0.000	0.000
											301	Reedy Branch	Warm Stream	R	2,560.135		
											414	Wells Creek	Warm Stream	R	2,986.000		
											414	Wells Creek	Warm Stream	R	1,358.800		
											414	Wells Creek	Warm Stream	R	485.200		
											221	Little Beaver Creek	Warm Stream	R	2,461.800		
											322	Sandy Creek	Warm Stream	R	984.400		
											747	UT to Haw River	Warm Stream	R	1,456.870		
											52	Brown Bark Park	Warm Stream	R	2,147.670		
											69	Cane Creek	Warm Stream	RE	18.133		
											92614	Jordan Creek	Warm Stream	RE	321.000		
											169	Haw River Tract	Warm Stream	RE	23.590		
											92240	Morgan Creek (Bolin Stewardship Tract)	Warm Stream	RE	109.520		
											440	Flintrock Farm	Warm Stream	RE	24.960		
440	Flintrock Farm	Warm Stream	RE	54.728													
Cape Fear 03030002	MR-01693	DOT - I-85 Greensboro Bypass	REQ-004030	1995-02886	1998-0349		9/6/2002	Riparian Wetland	14.730	14.730	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	R	0.081	0.000	0.000
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	R	0.054		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	R	0.162		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	R	0.054		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	R	0.027		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	R	0.035		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	R	0.052		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	R	0.005		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	R	0.035		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	R	0.018		
											100092	Brahma Site	Riparian Wetland	R	0.474		
											100092	Brahma Site	Riparian Wetland	R	0.474		
											100635	Cloud and Banner Mitigation Bank Credit Purchase SFY 2023	Riparian Wetland	R	0.150		
											100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	Riparian Wetland	R	1.354		
											94641	Underwood Mitigation site	Riparian Wetland	R	0.001		
											92238	Haw River Swamp I	Riparian Wetland	R	7.361		
											168	Haw River Swamp II	Riparian Wetland	R	7.070		
											440	Flintrock Farm	Riparian Wetland	RE	4.518		
											92316	Haw River Bouchard	Riparian Wetland	RE	0.001		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.011		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.066		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.022		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.033		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.022		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.015		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.030		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.092		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.045		
											100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	RE	0.031		
											221	Little Beaver Creek	Riparian Wetland	RE	0.233		
											100092	Brahma Site	Riparian Wetland	RE	0.192		
											100092	Brahma Site	Riparian Wetland	RE	0.574		
100092	Brahma Site	Riparian Wetland	RE	0.192													
	CF 02 Adv Wetland	Wetland	RE	5.976													

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030002	MR-01583	DOT - Northwood School Road	REQ-004178	1994-02773, 2000-20184	2000-0552		10/26/2002	Warm Stream	1,850.000	1,850.000	405	UT to South Fork Creek (Stephens)	Warm Stream	R	3,200.000	0.000	0.000
											405	UT to South Fork Creek (Stephens)	Warm Stream	R	500.000		
Cape Fear 03030002	MR-01613	DOT - Widening of NC 55	REQ-004134	2001-20353	2001-0120		12/20/2002	Riparian Wetland	0.260	0.260	92238	Haw River Swamp I	Riparian Wetland	R	0.260	0.000	0.000
											92316	Haw River Bouchard	Riparian Wetland	RE	0.260		
Cape Fear 03030002	MR-01613	DOT - Widening of NC 55	REQ-004135	2001-20353	2001-0120		12/20/2002	Non-Riparian Wetland	0.530	0.530	168	Haw River Swamp II	Riparian Wetland	R	0.530	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.530		
Cape Fear 03030002	MR-01613	DOT - Widening of NC 55	REQ-004136	2001-20353	2001-0120		12/21/2002	Warm Stream	2,652.000	2,652.000	144	Gillespie Golf Course	Warm Stream	R	56.070	0.000	0.000
											92523	Holly Grove	Warm Stream	R	646.670		
											92523	Holly Grove	Warm Stream	R	122.260		
											177	Hillsdale Park	Warm Stream	R	2,105.870		
											435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	17.600		
											747	UT to Haw River	Warm Stream	R	2,355.530		
Cape Fear 03030002	MR-01516	Triangle Wastewater Treatment Plant	REQ-004258	2000-20732	2001-0678		3/1/2003	Riparian Wetland	0.670	0.670	92238	Haw River Swamp I	Riparian Wetland	R	0.670	0.000	0.000
											92316	Haw River Bouchard	Riparian Wetland	RE	0.670		
Cape Fear 03030002	MR-01513	Panther Creek, Cary Glen	REQ-004262	2001-21014, 2002-20223	2001-1670		3/14/2003	Warm Stream	268.000	0.000	177	Hillsdale Park	Warm Stream	R	268.000	0.000	0.000
Cape Fear 03030002	MR-01500	Red Rock Landfill	REQ-004281	2001-20822	2002-0128		6/20/2003	Warm Stream	516.000	0.000	395	Upper UT to Cane Creek (Picard)	Warm Stream	R	281.000	0.000	0.000
											435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	235.000		
Cape Fear 03030002	MR-01486	Ashley Downs, Olive Chapel	REQ-004300	1997-00923, 1997-00924, 1997-00925	1997-0588		7/20/2003	Riparian Wetland	0.880	0.880	92238	Haw River Swamp I	Riparian Wetland	R	0.880	0.000	0.000
											92316	Haw River Bouchard	Riparian Wetland	RE	0.103		
											440	Flintrock Farm	Riparian Wetland	RE	0.777		
Cape Fear 03030002	MR-01482	Homestead Townhouses	REQ-004305		2002-0378		8/7/2003	Warm Stream	300.000	0.000	435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	300.000	0.000	0.000
Cape Fear 03030002	MR-01481	Briarmeade	REQ-004306	2002-20332	2002-0740		8/9/2003	Warm Stream	298.000	0.000	221	Little Beaver Creek	Warm Stream	R	298.000	0.000	0.000
Cape Fear 03030002	MR-01472	Burlington-Alamance Airport Authority	REQ-004314	2002-20906	2002-1307		9/25/2003	Warm Stream	285.000	0.000	177	Hillsdale Park	Warm Stream	R	285.000	0.000	0.000
Cape Fear 03030002	MR-01472	Burlington-Alamance Airport Authority	REQ-004315	2002-20906	2002-1307		9/26/2003	Riparian Wetland	0.410	0.410	92238	Haw River Swamp I	Riparian Wetland	R	0.410	0.000	0.000
											92316	Haw River Bouchard	Riparian Wetland	RE	0.410		
Cape Fear 03030002	MR-01434	Meridian Parkway Business Campus	REQ-004358	2001-20507	1989-0419		4/7/2004	Riparian Wetland	0.220	0.220	322	Sandy Creek	Riparian Wetland	R	0.220	0.000	0.000
											169	Haw River Tract	Riparian Wetland	RE	0.220		
Cape Fear 03030002	MR-01426	Henson Forest Subdivision	REQ-004368	2002-21454	2002-0866		5/13/2004	Warm Stream	700.000	0.000	221	Little Beaver Creek	Warm Stream	R	109.000	0.000	0.000
											395	Upper UT to Cane Creek (Picard)	Warm Stream	R	326.000		
											435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	265.000		
Cape Fear 03030002	MR-01419	Green Level/Durham Road	REQ-004377	2003-20621	2003-0330		6/24/2004	Warm Stream	240.000	240.000	139	Forest Hills	Warm Stream	R	480.000	0.000	0.000
Cape Fear 03030002	MR-01417	Trinity School of Durham and Chapel Hill	REQ-004381	2003-20419	2003-0017		7/1/2004	Non-Riparian Wetland	0.430	0.000	94641	Underwood Mitigation site	Riparian Wetland	R	0.215	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	R	0.215		
Cape Fear 03030002	MR-01407	Linville Oaks Subdivision	REQ-004391	2003-20877	2003-0684		8/13/2004	Warm Stream	252.000	0.000	139	Forest Hills	Warm Stream	R	214.000	0.000	0.000
											52	Brown Bark Park	Warm Stream	R	38.000		
											92238	Haw River Swamp I	Riparian Wetland	R	0.920		
Cape Fear 03030002	MR-01399	DOT - Cook Road	REQ-004403	1997-00602	2002-1105		9/4/2004	Riparian Wetland	0.920	0.920	92753	UT to Haw (Gwynn)	Riparian Wetland	RE	0.485	0.000	0.000
											440	Flintrock Farm	Riparian Wetland	RE	0.435		
Cape Fear 03030002	MR-01397	Buck Mountain Subdivision	REQ-004406	2003-20488, 2003-21187, 2003-21188	2003-0404		9/9/2004	Warm Stream	296.000	0.000	139	Forest Hills	Warm Stream	R	296.000	0.000	0.000
Cape Fear 03030002	MR-01395	DOT - Greensboro Western Loop	REQ-004409	2002-21216	2001-1318		9/14/2004	Warm Stream	4,120.000	4,120.000	414	Wells Creek	Warm Stream	R	285.400	0.000	0.000
											414	Wells Creek	Warm Stream	R	7.000		
											92837	UT to Altamahaw	Warm Stream	R	223.148		
											177	Hillsdale Park	Warm Stream	R	17.330		
											92206	Glen Raven	Warm Stream	R	679.000		
											92206	Glen Raven	Warm Stream	R	183.333		
											395	Upper UT to Cane Creek (Picard)	Warm Stream	R	5,000.000		
											92523	Holly Grove	Warm Stream	R	40.000		
92523	Holly Grove	Warm Stream	R	233.330													

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											139	Forest Hills	Warm Stream	R	195.000		
											77	Chapel Creek	Warm Stream	R	415.000		
											77	Chapel Creek	Warm Stream	R	132.000		
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	55.789		
											52	Brown Bark Park	Warm Stream	R	140.340		
											440	Flintrock Farm	Warm Stream	RE	600.000		
											92688	Wells Creek #2	Warm Stream	RE	33.330		
Cape Fear 03030002	MR-01394	DOT - Western Alamance Loop	REQ-004411	1997-00836	2001-0046		9/15/2004	Warm Stream	1,048.000	997.000	94641	Underwood Mitigation site	Warm Stream	R	84.600		
											77	Chapel Creek	Warm Stream	R	546.000		
											139	Forest Hills	Warm Stream	R	1,048.000	0.000	0.000
											221	Little Beaver Creek	Warm Stream	R	68.400		
											440	Flintrock Farm	Warm Stream	RE	149.000		
											221	Little Beaver Creek	Warm Stream	RE	149.000		
Cape Fear 03030002	MR-01395	DOT - Greensboro Western Loop	REQ-004410	2002-21216	2001-1318		9/15/2004	Riparian Wetland	1.080	1.080	92238	Haw River Swamp I	Riparian Wetland	R	1.080		
											94641	Underwood Mitigation site	Riparian Wetland	R	0.210		
											322	Sandy Creek	Riparian Wetland	RE	0.053		
											92753	UT to Haw (Gwynn)	Riparian Wetland	RE	0.060	0.000	0.000
											92753	UT to Haw (Gwynn)	Riparian Wetland	RE	0.515		
											405	UT to South Fork Creek (Stephens)	Riparian Wetland	RE	0.070		
											168	Haw River Swamp II	Riparian Wetland	RE	0.172		
Cape Fear 03030002	MR-02146	Villages at Reedy Fork	REQ-003604	2003-20436	2003-0056		4/4/2005	Warm Stream	331.000	89.000	92206	Glen Raven	Warm Stream	R	420.000	0.000	0.000
Cape Fear 03030002	MR-02146	Villages at Reedy Fork	REQ-003605	2003-20436	2003-0056		4/5/2005	Riparian Wetland	0.198	0.000	168	Haw River Swamp II	Riparian Wetland	R	0.099	0.000	0.000
Cape Fear 03030002	MR-02145	Southern Oaks Subdivision	REQ-003606	2002-21142	2002-1822		4/6/2005	Warm Stream	215.000	0.000	100014	Heron Stream & Wetland Mitigation Site	Riparian Wetland	R	0.099		
Cape Fear 03030002	MR-02136	Alamance Country Club	REQ-003618	2003-20750			4/23/2005	Non-Riparian Wetland	0.156	0.000	92206	Glen Raven	Warm Stream	R	215.000	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	R	0.093		
											92238	Haw River Swamp I	Riparian Wetland	R	0.029	0.000	0.000
											94641	Underwood Mitigation site	Riparian Wetland	R	0.005		
											94641	Underwood Mitigation site	Riparian Wetland	R	0.029		
Cape Fear 03030002	MR-02131	Olde Forest Subdivision	REQ-003623	2002-20152	2002-0561		5/5/2005	Warm Stream	298.000	0.000	92206	Glen Raven	Warm Stream	R	298.000	0.000	0.000
Cape Fear 03030002	MR-02096	Burlington Commercial Site	REQ-003664	2004-20288	2004-0565		8/3/2005	Riparian Wetland	0.423	0.000	168	Haw River Swamp II	Riparian Wetland	R	0.416		
											92238	Haw River Swamp I	Riparian Wetland	R	0.007	0.000	0.000
											440	Flintrock Farm	Riparian Wetland	RE	0.000		
Cape Fear 03030002	MR-02098	Hock Plaza II Parking Lot	REQ-003662	2003-21321	2004-0621		8/3/2005	Warm Stream	299.000	0.000	92206	Glen Raven	Warm Stream	R	185.000	0.000	0.000
											92206	Glen Raven	Warm Stream	R	114.000		
Cape Fear 03030002	MR-02078	Yates Store Road	REQ-003685	2003-21367, 2004-20174, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		9/1/2005	Warm Stream	782.000	782.000	92206	Glen Raven	Warm Stream	R	896.000		
											747	UT to Haw River	Warm Stream	RE	126.000	0.000	0.000
											92240	Morgan Creek (Bolin Stewardship Tract)	Warm Stream	RE	542.000		
Cape Fear 03030002	MR-02078	Yates Store Road	REQ-003686	2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-	2003-1166		9/2/2005	Riparian Wetland	0.200	0.200	168	Haw River Swamp II	Riparian Wetland	R	0.200	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.200		
Cape Fear 03030002	MR-02062	Heritage Point Subdivision	REQ-003705	2003-20450	2003-0661		9/28/2005	Warm Stream	168.000	1,173.000	435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	168.000		
											92240	Morgan Creek (Bolin Stewardship Tract)	Warm Stream	RE	173.000	0.000	0.000
											92614	Jordan Creek	Warm Stream	RE	1,000.000		
Cape Fear 03030002	MR-02062	Heritage Point Subdivision	REQ-003706	2003-20450	2003-0661		9/29/2005	Riparian Wetland	0.402	0.098	168	Haw River Swamp II	Riparian Wetland	R	0.402	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.098		
Cape Fear 03030002	MR-02059	Transource	REQ-003709	2004-21326	2004-1128		10/6/2005	Warm Stream	250.000	0.000	435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	250.000	0.000	0.000
Cape Fear 03030002	MR-02059	Transource	REQ-003710	2004-21326	2004-1128		10/7/2005	Riparian Wetland	0.060	0.060	168	Haw River Swamp II	Riparian Wetland	R	0.060	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.060		
Cape Fear 03030002	MR-02022	Mebane Wal-Mart	REQ-003756	2003-21221	2004-0923		12/20/2005	Warm Stream	934.000	0.000	435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	934.000	0.000	0.000
Cape Fear 03030002	MR-02022	Mebane Wal-Mart	REQ-003757	2003-21221	2004-0923		12/21/2005	Riparian Wetland	0.360	0.360	168	Haw River Swamp II	Riparian Wetland	R	0.360	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.360		

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Cape Fear 03030002	MR-01942	Third Fork Creek (City of Durham)	REQ-003810	2000-20046	2004-1920		4/21/2006	Riparian Wetland	0.470	0.030	168	Haw River Swamp II	Riparian Wetland	R	0.470	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.030		
Cape Fear 03030002	MR-01982	Grandale Subdivision	REQ-003785	2002-21360, 2004-21497	2004-1491		5/23/2006	Warm Stream	278.000	0.000	92523	Holly Grove	Warm Stream	R	278.000	0.000	0.000
Cape Fear 03030002	MR-01982	Grandale Subdivision	REQ-003786	2002-21360, 2004-21497	2004-1491		5/24/2006	Riparian Wetland	0.294	0.206	168	Haw River Swamp II	Riparian Wetland	R	0.294	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.206		
Cape Fear 03030002	MR-01919	Wynstead Subdivision	REQ-003834	2005-20029	2005-0269		6/3/2006	Warm Stream	197.000	0.000	92523	Holly Grove	Warm Stream	R	197.000	0.000	0.000
Cape Fear 03030002	MR-01937	Waterford /Seventy West Subdivision	REQ-003815	2004-20980	2004-2069		6/7/2006	Riparian Wetland	2.170	1.120	168	Haw River Swamp II	Riparian Wetland	R	2.170	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	1.120		
Cape Fear 03030002	MR-01703	Homestead - Holts Chapel Road	REQ-004020	2002-20916	2002-1474		7/20/2006	Non-Riparian Wetland	0.230	0.270	94641	Underwood Mitigation site	Non-Riparian Wetland	R	0.330	0.000	0.000
											94641	Underwood Mitigation site	Non-Riparian Wetland	RE	0.170		
Cape Fear 03030002	MR-01936	Williams Pond Subdivision	REQ-003816	2004-21124	2004-1672		10/25/2006	Warm Stream	194.000	0.000	92523	Holly Grove	Warm Stream	R	194.000	0.000	0.000
Cape Fear 03030002	MR-01723	Indigo Corners	REQ-004003	2005-20395	2005-1078		11/7/2006	Warm Stream	299.000	0.000	92523	Holly Grove	Warm Stream	R	299.000	0.000	0.000
Cape Fear 03030002	MR-03072	Cedar Grove Subdivision, Phase 5	REQ-002770	2006-20019	2005-1890		2/13/2007	Warm Stream	224.000	74.000	747	UT to Haw River	Warm Stream	RE	224.000	0.000	0.000
											747	UT to Haw River	Warm Stream	RE	67.800		
											440	Flintrock Farm	Warm Stream	RE	6.200		
Cape Fear 03030002	MR-03001	Bella Casa Subdivision	REQ-002830	2006-20123, 2006-20124			2/17/2007	Riparian Wetland	0.320	0.320	168	Haw River Swamp II	Riparian Wetland	R	0.320	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.320		
Cape Fear 03030002	MR-02903	Forest Oaks Subdivision	REQ-002925	2006-20050	2005-1876		2/28/2007	Riparian Wetland	0.150	0.300	92238	Haw River Swamp I	Riparian Wetland	R	0.070	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	R	0.080		
											168	Haw River Swamp II	Riparian Wetland	RE	0.300		
Cape Fear 03030002	MR-02933	Copperleaf Subdivision	REQ-002898	2005-21357			4/13/2007	Riparian Wetland	0.203	0.197	92238	Haw River Swamp I	Riparian Wetland	R	0.203	0.000	0.000
											92316	Haw River Bouchard	Riparian Wetland	RE	0.197		
Cape Fear 03030002	MR-02971	Cary Creek Commons	REQ-002863	2006-20481			6/2/2007	Non-Riparian Wetland	0.165	0.000	92207	Brown Farm	Riparian Wetland	R	0.165	0.000	0.000
Cape Fear 03030002	MR-02997	Jefferson Village	REQ-002834		2005-2221		6/19/2007	Riparian Wetland	0.020	0.020	92238	Haw River Swamp I	Riparian Wetland	R	0.020	0.000	0.000
											92316	Haw River Bouchard	Riparian Wetland	RE	0.020		
Cape Fear 03030002	MR-02997	Jefferson Village	REQ-002833		2005-2221		6/20/2007	Warm Stream	172.000	0.000	92523	Holly Grove	Warm Stream	R	172.000	0.000	0.000
Cape Fear 03030002	MR-01726	Governors Village	REQ-004000	2005-20149	2005-0810		8/21/2007	Warm Stream	148.000	0.000	301	Reedy Branch	Warm Stream	R	148.000	0.000	0.000
Cape Fear 03030002	MR-01726	Governors Village	REQ-004001	2005-20149	2005-0810		8/22/2007	Riparian Wetland	0.365	0.385	405	UT to South Fork Creek (Stephens)	Riparian Wetland	R	0.365	0.000	0.000
											92316	Haw River Bouchard	Riparian Wetland	RE	0.385		
Cape Fear 03030002	MR-01675	Burlington - Alamance Regional Airport Runway 24 E	REQ-004051	2003-20418	2005-1711		8/30/2007	Warm Stream	1,770.000	458.000	92523	Holly Grove	Warm Stream	R	2,084.130	0.000	0.000
											301	Reedy Branch	Warm Stream	R	118.860		
											52	Brown Bark Park	Warm Stream	R	25.010		
Cape Fear 03030002	MR-01675	Burlington - Alamance Regional Airport Runway 24 E	REQ-004052	2003-20418	2005-1711		8/31/2007	Riparian Wetland	0.720	0.720	92207	Brown Farm	Riparian Wetland	R	0.720	0.000	0.000
											221	Little Beaver Creek	Riparian Wetland	RE	0.163		
											92316	Haw River Bouchard	Riparian Wetland	RE	0.266		
											322	Sandy Creek	Riparian Wetland	RE	0.291		
Cape Fear 03030002	MR-02900	Chapel Ridge Subdivision	REQ-002926	2005-21110			9/11/2007	Warm Stream	298.000	0.000	301	Reedy Branch	Warm Stream	R	298.000	0.000	0.000
Cape Fear 03030002	MR-02900	Chapel Ridge Subdivision	REQ-002927	2005-21110			9/12/2007	Riparian Wetland	0.499	0.000	92207	Brown Farm	Riparian Wetland	R	0.499	0.000	0.000
Cape Fear 03030002	MR-02707	Highcroft Village Subdivision	REQ-003127	2006-40419-292	2002-1169		9/20/2007	Non-Riparian Wetland	0.150	0.150	92207	Brown Farm	Riparian Wetland	R	0.150	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.150		
Cape Fear 03030002	MR-02831	White Oak Interceptor and Pump Station	REQ-003005	2006-40250-292			9/27/2007	Riparian Wetland	0.290	0.210	92207	Brown Farm	Riparian Wetland	R	0.290	0.000	0.000
											92316	Haw River Bouchard	Riparian Wetland	RE	0.210		
Cape Fear 03030002	MR-02844	Woodlands Residential	REQ-002992	2005-20152, 2006-20770	2006-0643		10/12/2007	Warm Stream	212.000	212.000	177	Hillsdale Park	Warm Stream	R	424.000	0.000	0.000
Cape Fear 03030002	MR-02727	Apex Peakway	REQ-003110	2006-40547-292	2006-1151		12/5/2007	Warm Stream	404.000	404.000	177	Hillsdale Park	Warm Stream	R	71.000	0.000	0.000
											92523	Holly Grove	Warm Stream	R	631.930		
											747	UT to Haw River	Warm Stream	RE	105.070		
Cape Fear 03030002	MR-02802	The Hamptons	REQ-003036	2006-20800, 2006-20801	2006-0062		2/2/2008	Warm Stream	247.000	0.000	92753	UT to Haw (Gwynn)	Warm Stream	R	247.000	0.000	0.000
Cape Fear 03030002	MR-02626	Gregory Poole Subdivision	REQ-003208	2006-40213-201	2006-1833		2/14/2008	Non-Riparian Wetland	0.485	0.485	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.970	0.000	0.000

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Cape Fear 03030002	MR-02634	Waterford Estates	REQ-003200	2007-440-292	2006-1731		2/15/2008	Non-Riparian Wetland	0.256	0.256	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.512	0.000	0.000
Cape Fear 03030002	MR-01900	Renaissance Village	REQ-003844	2005-20351	2005-0208		6/30/2008	Warm Stream	227.000	0.000	92753	UT to Haw (Gwynn)	Warm Stream	R	227.000	0.000	0.000
Cape Fear 03030002	MR-01900	Renaissance Village	REQ-003845	2005-20351	2005-0208		6/30/2008	Riparian Wetland	0.090	0.090	92238	Haw River Swamp I	Riparian Wetland	R	0.090	0.000	0.000
											92316	Haw River Bouchard	Riparian Wetland	RE	0.090		
Cape Fear 03030002	MR-02835	The Parks at Meadowview	REQ-003002	2006-20774, 2006-20775	2006-0616		6/30/2008	Warm Stream	250.000	250.000	221	Little Beaver Creek	Warm Stream	R	250.000	0.000	0.000
											92614	Jordan Creek	Warm Stream	RE	250.000		
Cape Fear 03030002	MR-02875	Amberly PPD	REQ-002958	2005-20319	2005-1321		6/30/2008	Warm Stream	152.000	0.000	177	Hillsdale Park	Warm Stream	R	5.000		
											395	Upper UT to Cane Creek (Picard)	Warm Stream	R	87.000	0.000	0.000
											414	Wells Creek	Warm Stream	R	60.000		
Cape Fear 03030002	MR-02875	Amberly PPD	REQ-002959	2005-20319	2005-1321		6/30/2008	Riparian Wetland	0.180	0.000	92207	Brown Farm	Riparian Wetland	R	0.180	0.000	0.000
Cape Fear 03030002	MR-02271	Scott King Road	REQ-003498	2005-20574			6/30/2009	Riparian Wetland	0.300	0.000	92207	Brown Farm	Riparian Wetland	R	0.300	0.000	0.000
Cape Fear 03030002	MR-02403	Beckwith Property	REQ-003408	2007-03230-29	2007-1235		6/30/2009	Warm Stream	187.000	0.000	92688	Wells Creek #2	Warm Stream	R	187.000	0.000	0.000
Cape Fear 03030002	MR-02403	Beckwith Property	REQ-003409	2007-03230-29	2007-1235		6/30/2009	Riparian Wetland	0.220	0.000	92207	Brown Farm	Riparian Wetland	R	0.220	0.000	0.000
Cape Fear 03030002	MR-02462	Parks at Meadowview- Harris Tract Addition	REQ-003354	2007-02607	2006-0616		6/30/2009	Riparian Wetland	0.100	0.000	92207	Brown Farm	Riparian Wetland	R	0.100	0.000	0.000
											92688	Wells Creek #2	Warm Stream	R	240.000		
Cape Fear 03030002	MR-02471	Lake Townsend Dam Replacement	REQ-003343	2007-00895-241	2007-0410		6/30/2009	Warm Stream	240.000	240.000	100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	1.849	0.000	0.000
											440	Flintrock Farm	Warm Stream	RE	17.200		
											92614	Jordan Creek	Warm Stream	RE	58.951		
											92688	Wells Creek #2	Warm Stream	RE	162.000		
Cape Fear 03030002	MR-02471	Lake Townsend Dam Replacement	REQ-003344	2007-00895-241	2007-0410		6/30/2009	Riparian Wetland	0.200	0.200	92207	Brown Farm	Riparian Wetland	R	0.200	0.000	0.000
											395	Upper UT to Cane Creek (Picard)	Riparian Wetland	RE	0.200		
Cape Fear 03030002	MR-02475	Providence Place Subdivision	REQ-003336	2003-20078	2004-0679		6/30/2009	Riparian Wetland	0.135	0.135	92207	Brown Farm	Riparian Wetland	R	0.135	0.000	0.000
											169	Haw River Tract	Riparian Wetland	RE	0.135		
											221	Little Beaver Creek	Warm Stream	R	36.800		
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	256.966		
											92688	Wells Creek #2	Warm Stream	R	154.000		
											92753	UT to Haw (Gwynn)	Warm Stream	R	171.200		
											405	UT to South Fork Creek (Stephens)	Warm Stream	R	1.500		
											29	Benbow Park	Warm Stream	R	236.000		
Cape Fear 03030002	MR-02494	East Alamance Quarry	REQ-003319	2005-21057-201	2005-0688		6/30/2009	Warm Stream	3,044.000	0.000	177	Hillsdale Park	Warm Stream	R	24.898	0.000	0.000
											94641	Underwood Mitigation site	Warm Stream	R	162.318		
											94641	Underwood Mitigation site	Warm Stream	R	1,115.170		
											92837	UT to Altamahaw	Warm Stream	R	311.868		
											414	Wells Creek	Warm Stream	R	73.000		
											414	Wells Creek	Warm Stream	R	118.300		
											52	Brown Bark Park	Warm Stream	R	381.980		
Cape Fear 03030002	MR-02494	East Alamance Quarry	REQ-003320	2005-21057-201	2005-0688		6/30/2009	Riparian Wetland	0.440	0.440	92207	Brown Farm	Riparian Wetland	R	0.440	0.000	0.000
											92837	UT to Altamahaw	Riparian Wetland	RE	0.013		
											168	Haw River Swamp II	Riparian Wetland	RE	0.055		
											168	Haw River Swamp II	Riparian Wetland	RE	0.318		
											92316	Haw River Bouchard	Riparian Wetland	RE	0.054		
Cape Fear 03030002	MR-02500	E-22 Elementary School Access/Mills Park Drive	REQ-003316	2008-00035	2007-0503		6/30/2009	Warm Stream	259.000	259.000	94641	Underwood Mitigation site	Warm Stream	R	88.000	0.000	0.000
											92688	Wells Creek #2	Warm Stream	R	177.800		
											440	Flintrock Farm	Warm Stream	RE	60.800		
											169	Haw River Tract	Warm Stream	RE	87.200		
											747	UT to Haw River	Warm Stream	RE	63.530		
											92688	Wells Creek #2	Warm Stream	RE	40.670		
Cape Fear 03030002	MR-02500	E-22 Elementary School Access/Mills Park Drive	REQ-003317	2008-00035	2007-0503		6/30/2009	Riparian Wetland	0.491	0.509	92207	Brown Farm	Riparian Wetland	R	0.491	0.000	0.000
											169	Haw River Tract	Riparian Wetland	RE	0.014		
											395	Upper UT to Cane Creek (Picard)	Riparian Wetland	RE	0.475		

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											395	Upper UT to Cane Creek (Picard)	Riparian Wetland	RE	0.020		
Cape Fear 03030002	MR-02553	Cedar Mountain	REQ-003282	2006-41842-219	2006-1838		6/30/2009	Warm Stream	85.000	71.000	221	Little Beaver Creek	Warm Stream	R	85.000	0.000	0.000
											92614	Jordan Creek	Warm Stream	RE	71.000		
Cape Fear 03030002	MR-02559	Wake Med Apex Healthplex Building	REQ-003277	200702603-292	2007-0193		6/30/2009	Non-Riparian Wetland	0.290	0.000	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.290	0.000	0.000
Cape Fear 03030002	MR-02571	Damascus Church Road	REQ-003271	2007-939-268	2007-0235		6/30/2009	Riparian Wetland	0.120	0.120	92207	Brown Farm	Riparian Wetland	R	0.120	0.000	0.000
											169	Haw River Tract	Riparian Wetland	RE	0.120		
Cape Fear 03030002	MR-02659	West Cary- White Oak Greenway	REQ-003181	2007-806-292			6/30/2009	Riparian Wetland	0.380	0.380	92207	Brown Farm	Riparian Wetland	R	0.380	0.000	0.000
											395	Upper UT to Cane Creek (Picard)	Riparian Wetland	RE	0.380		
Cape Fear 03030002	MR-02937	Autumn Trace	REQ-002895	2005-20146	2006-0357		6/30/2009	Warm Stream	234.000	0.000	221	Little Beaver Creek	Warm Stream	R	234.000	0.000	0.000
Cape Fear 03030002	MR-01025	Haw River Sewer Replacement project-Phase 1	REQ-005000	2009-00643			6/30/2010	Riparian Wetland	0.252	0.000	94641	Underwood Mitigation site	Riparian Wetland	R	0.252	0.000	0.000
Cape Fear 03030002	MR-01063	Little Drive and Louis Stephens Drive Extensions	REQ-004868	2008-00998	2008-1741		6/30/2010	Riparian Wetland	0.130	0.130	94641	Underwood Mitigation site	Riparian Wetland	R	0.130	0.000	0.000
											169	Haw River Tract	Riparian Wetland	RE	0.130		
Cape Fear 03030002	MR-01083	200 Willowlake Road	REQ-004952	2008-02523	2008-1270		6/30/2010	Riparian Wetland	0.280	0.280	94641	Underwood Mitigation site	Riparian Wetland	R	0.280	0.000	0.000
											169	Haw River Tract	Riparian Wetland	RE	0.280		
Cape Fear 03030002	MR-01088	Park Ridge Estates	REQ-004928	2008-00692	2007-1976		6/30/2010	Riparian Wetland	0.120	0.000	94641	Underwood Mitigation site	Riparian Wetland	R	0.120	0.000	0.000
Cape Fear 03030002	MR-01165	Evans Road Extension	REQ-004867	2008-00336	2008-0960		6/30/2010	Warm Stream	210.000	0.000	94641	Underwood Mitigation site	Warm Stream	R	210.000	0.000	0.000
Cape Fear 03030002	MR-01255	The Hamptons 2	REQ-004918	2008-01908	2006-0662		6/30/2010	Warm Stream	148.000	0.000	94641	Underwood Mitigation site	Warm Stream	R	148.000	0.000	0.000
Cape Fear 03030002	MR-01351	Manor at Green Level Crossing	REQ-004874	2008-00521	2008-0251		6/30/2010	Riparian Wetland	0.150	0.000	94641	Underwood Mitigation site	Riparian Wetland	R	0.150	0.000	0.000
Cape Fear 03030002	MR-02982	Briar Chapel	REQ-002851	2001-21252	2005-0732		6/30/2010	Riparian Wetland	0.666	0.000	405	UT to South Fork Creek (Stephens)	Riparian Wetland	R	0.006	0.000	0.000
											92207	Brown Farm	Riparian Wetland	R	0.660		
Cape Fear 03030002	MR-00835	Project Green	REQ-005250	2010-00801	2010-0605		9/13/2010	Warm Stream	245.000	0.000	94641	Underwood Mitigation site	Warm Stream	R	245.000	0.000	0.000
Cape Fear 03030002	MR-00844	Blakeney at Irving Park	REQ-005242	2010-00507	2010-0342		10/18/2010	Riparian Wetland	0.170	0.170	94641	Underwood Mitigation site	Riparian Wetland	R	0.170	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.170		
Cape Fear 03030002	MR-00823	Cary Durham Water Interconnect	REQ-005322	2010-00988	2010-0449		3/7/2011	Riparian Wetland	0.200	0.000	94641	Underwood Mitigation site	Riparian Wetland	R	0.200	0.000	0.000
Cape Fear 03030002	MR-00941	WWRWMF	REQ-005278	2005-20159	2006-1203		5/23/2011	Riparian Wetland	0.760	0.760	94641	Underwood Mitigation site	Riparian Wetland	R	0.760	0.000	0.000
											168	Haw River Swamp II	Riparian Wetland	RE	0.760		
Cape Fear 03030002	MR-00941	WWRWMF	REQ-005277	2005-20159	2006-1203		5/24/2011	Warm Stream	232.000	252.000	94641	Underwood Mitigation site	Warm Stream	R	484.000	0.000	0.000
Cape Fear 03030002	MR-00875	The Hills at Southpoint	REQ-005180	2006-20268	2006-0715		6/30/2011	Warm Stream	35.000	35.000	94641	Underwood Mitigation site	Warm Stream	R	70.000	0.000	0.000
Cape Fear 03030002	MR-01035	Green Level to Durham Road Widening	REQ-005096	2009-00520	2003-0726		6/30/2011	Warm Stream	405.000	405.000	94641	Underwood Mitigation site	Warm Stream	R	810.000	0.000	0.000
Cape Fear 03030002	MR-01055	Cooper Subdivision	REQ-005008	2007-03088-219	2007-1552		6/30/2011	Warm Stream	241.000	0.000	94641	Underwood Mitigation site	Warm Stream	R	241.000	0.000	0.000
Cape Fear 03030002	MR-02514	Isaacson Boulevard	REQ-003310	2007-01784241	2007-0865		6/30/2011	Warm Stream	212.000	0.000	94641	Underwood Mitigation site	Warm Stream	R	212.000	0.000	0.000
Cape Fear 03030002	MR-00829	Legend Oaks Lot 44	REQ-005435	2009-00106	2005-1986		10/21/2011	Warm Stream	20.000	0.000	414	Wells Creek	Warm Stream	R	20.000	0.000	0.000
Cape Fear 03030002	MR-02508	Alamance West	REQ-005228	2007-03073-201	2007-1576		6/30/2012	Warm Stream	415.000	0.000	94641	Underwood Mitigation site	Warm Stream	R	415.000	0.000	0.000
Cape Fear 03030002	MR-02508	Alamance West	REQ-005229	2007-03073-201	2007-1576		6/30/2012	Riparian Wetland	1.000	0.000	94641	Underwood Mitigation site	Riparian Wetland	R	1.000	0.000	0.000
Cape Fear 03030002	MR-00575	Cape Fear Sanitary Sewer System Extension	REQ-005674	2012-01573	2012-0845		6/29/2014	Riparian Wetland	0.192	0.000	94641	Underwood Mitigation site	Riparian Wetland	R	0.192	0.000	0.000
Cape Fear 03030002	MR-00515	West Apex High School	REQ-005747	2011-00576	2013-0287		6/30/2014	Riparian Wetland	0.403	0.403	100092	Brahma Site	Riparian Wetland	R	0.403	0.000	0.000
											100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	Riparian Wetland	R	0.140		
											94641	Underwood Mitigation site	Riparian Wetland	R	0.071		
											94641	Underwood Mitigation site	Riparian Wetland	R	0.192		
Cape Fear 03030002	MR-00539	Griffin Mill Phase II Bedstone Drive Extension	REQ-005692	2013-00136	2013-0046		6/30/2014	Riparian Wetland	0.220	0.220	94641	Underwood Mitigation site	Riparian Wetland	R	0.440	0.000	0.000
Cape Fear 03030002	MR-00548	Parkside Town Commons	REQ-005671	2012-01576	2007-1503		6/30/2014	Warm Stream	40.000	40.000	144	Gillespie Golf Course	Warm Stream	R	1.594	0.000	0.000
											92206	Glen Raven	Warm Stream	R	0.320		
											177	Hillsdale Park	Warm Stream	R	43.984		
											177	Hillsdale Park	Warm Stream	R	34.102		
Cape Fear 03030002	MR-00557	Sedgefield Subdivision	REQ-005677	2012-01929	2012-1059		6/30/2014	Riparian Wetland	0.370	0.370	94641	Underwood Mitigation site	Riparian Wetland	R	0.740	0.000	0.000
Cape Fear 03030002	MR-00602	Town of Cary Greenway Ext. Greystone and Hilliard Forest	REQ-005581	2012-00660			6/30/2014	Warm Stream	36.000	0.000	291	Price Park	Warm Stream	R	11.000	0.000	0.000
											177	Hillsdale Park	Warm Stream	R	25.000		
											177	Hillsdale Park	Warm Stream	R	9.503		
											405	UT to South Fork Creek (Stephens)	Warm Stream	R	16.436		

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Cape Fear 03030002	MR-00642	Morrisville Parkway Extension Stage 1B Phase III	REQ-005646	2008-00373	2008-0640		6/30/2014	Warm Stream	516.000	516.000	414	Wells Creek	Warm Stream	R	39.300	0.000	0.000
											94641	Underwood Mitigation site	Warm Stream	R	664.094		
											94641	Underwood Mitigation site	Warm Stream	R	302.667		
Cape Fear 03030002	MR-02205	Morrisville Parkway Extension Phase III- wetlands	REQ-004954	2008-00373	2008-0640		6/30/2014	Riparian Wetland	0.170	0.000	94641	Underwood Mitigation site	Riparian Wetland	R	0.170	0.000	0.000
Cape Fear 03030002	MR-00439	Green Hope Crossing SD	REQ-002701	2014-00268	2014-0059		6/29/2015	Riparian Wetland	0.125	0.125	100092	Brahma Site	Riparian Wetland	R	0.250	0.000	0.000
Cape Fear 03030002	MR-00449	AICDZ Roadway/Sewer Line and Project Swordfish	REQ-005981	2013-01897	2013-1044		6/29/2015	Riparian Wetland	0.950	0.000		CF 02 Adv Wetland	Wetland	R	0.950	0.000	0.000
Cape Fear 03030002	MR-00391	Evans Creek/ Evans Road Development	REQ-006059	2013-00838	2014-0209		6/30/2015	Riparian Wetland	0.230	0.230	100092	Brahma Site	Riparian Wetland	R	0.369	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.091		
Cape Fear 03030002	MR-00393	Bella Casa Subdivision Phases 6 & 8	REQ-006047	2011-01818	2005-1952		6/30/2015	Riparian Wetland	0.200	0.200	100092	Brahma Site	Riparian Wetland	R	0.400	0.000	0.000
Cape Fear 03030002	MR-00400	Siena and Verona	REQ-006033	2013-01350	2014-0078		6/30/2015	Riparian Wetland	0.160	0.160	94641	Underwood Mitigation site	Riparian Wetland	R	0.320	0.000	0.000
Cape Fear 03030002	MR-00439	Green Hope Crossing SD	REQ-002700	2014-00268	2014-0059		6/30/2015	Warm Stream	45.000	45.000	221	Little Beaver Creek	Warm Stream	R	9.000	0.000	0.000
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	17.862		
											92688	Wells Creek #2	Warm Stream	R	4.800		
											177	Hillsdale Park	Warm Stream	R	3.274		
											92837	UT to Altamahaw	Warm Stream	R	10.064		
											440	Flintrock Farm	Warm Stream	RE	45.000		
Cape Fear 03030002	MR-00449	AICDZ Roadway/Sewer Line and Project Swordfish	REQ-005982	2013-01897	2013-1044		6/30/2015	Non-Riparian Wetland	0.910	0.090	94641	Underwood Mitigation site	Non-Riparian Wetland	R	0.336	0.000	0.000
											94641	Underwood Mitigation site	Non-Riparian Wetland	R	0.150		
											96527	Cripple Creek Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian Wetland	R	0.430		
											96527	Cripple Creek Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian Wetland	R	0.084		
Cape Fear 03030002	MR-00479	Bellewood Subdivision	REQ-005858	2012-01737	2013-0683		6/30/2015	Riparian Wetland	0.124	0.124	94641	Underwood Mitigation site	Riparian Wetland	R	0.248	0.000	0.000
Cape Fear 03030002	MR-00596	Legend Oaks Lots 3-5	REQ-005559	2009-00106	2005-1986		6/30/2015	Warm Stream	40.000	0.000	92523	Holly Grove	Warm Stream	R	25.350	0.000	0.000
											92837	UT to Altamahaw	Warm Stream	R	11.720		
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	2.930		
Cape Fear 03030002	MR-00324	PSNC Line T-021B Pipeline Project 2nd request	REQ-002703	2014-00846	2014-0650		6/29/2016	Riparian Wetland	0.130	0.000		CF 02 Adv Wetland	Wetland	R	0.130	0.000	0.000
Cape Fear 03030002	MR-00365	Young's Mill Outfall	REQ-006141	2013-01519	2014-0540		6/29/2016	Riparian Wetland	0.260	0.000		CF 02 Adv Wetland	Wetland	R	0.260	0.000	0.000
Cape Fear 03030002	MR-00284	Green Level High School WCPSS H-7	REQ-006253	2008-03131	2015-0172		6/30/2016	Riparian Wetland	0.686	0.488		CF 02 Adv Wetland	Wetland	R	0.686	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.488		
Cape Fear 03030002	MR-00296	Lake Castleberry SD	REQ-006250	2013-01277	2015-0039		6/30/2016	Riparian Wetland	0.437	0.437		CF 02 Adv Wetland	Wetland	R	0.437	0.000	0.000
Cape Fear 03030002	MR-00296	Lake Castleberry SD	REQ-006250	2013-01277	2015-0039		6/30/2016	Riparian Wetland	0.437	0.437		CF 02 Adv Wetland	Wetland	RE	0.437	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.437		
Cape Fear 03030002	MR-00335	Jordan Pointe	REQ-006217	2013-02264	2014-1040		6/30/2016	Riparian Wetland	0.509	0.241		CF 02 Adv Wetland	Wetland	R	0.509	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.241		
Cape Fear 03030002	MR-00358	Legend Oaks Subdivision (Lot 5 Additional)	REQ-006182	2009-00106	2005-1986		6/30/2016	Warm Stream	18.000	0.000	177	Hillsdale Park	Warm Stream	R	18.000	0.000	0.000
Cape Fear 03030002	MR-00383	Haw River Parallel Interceptor	REQ-006104	2014-00852	2014-0394		6/30/2016	Riparian Wetland	0.173	0.300		CF 02 Adv Wetland	Wetland	R	0.173	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.300		
Cape Fear 03030002	MR-00337	Biogen, IDEC	REQ-006719	2011-00943	2014-1150		5/19/2017	Warm Stream	426.000	0.000		CF 02 Adv Stream	Stream	R	426.000	0.000	0.000
Cape Fear 03030002	MR-00025	Woodbury	REQ-006752	2015-01831	2017-0342		6/5/2017	Riparian Wetland	0.302	0.302		CF 02 Adv Wetland	Wetland	R	0.302	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.302		
Cape Fear 03030002	MR-00160	Sweetwater Subdivision	REQ-006522	2014-02171	2016-0243		6/29/2017	Riparian Wetland	0.125	0.125		CF 02 Adv Wetland	Wetland	R	0.125	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.125		
Cape Fear 03030002	MR-00243	Alston Town Center	REQ-006519	2006-32842	2006-1496		6/29/2017	Warm Stream	658.000	658.000	100092	Brahma Site	Warm Stream	R	8.609	0.000	0.000
											100092	Brahma Site	Warm Stream	R	45.641		
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	458.640		
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	794.000		
Cape Fear 03030002	MR-00247	Preserve at White oak Phase 2	REQ-006321	2013-02210	2014-0087		6/29/2017	Riparian Wetland	0.070	0.180		CF 02 Adv Wetland	Wetland	R	0.070	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.180		
Cape Fear 03030002	MR-00252	Greenmoor Subdivision	REQ-006375	2013-00656	2015-0600		6/29/2017	Riparian Wetland	0.838	0.412		CF 02 Adv Wetland	Wetland	R	0.838	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030002	MR-00152	Greenmoor Subdivision	REQ-006373	2013-00636	2013-00637		6/29/2017	Riparian Wetland	0.030	0.112		CF 02 Adv Wetland	Wetland	RE	0.412	0.000	0.000
Cape Fear 03030002	MR-00415	Preserve at White Oak Phase 1	REQ-006322	2013-02210	2014-0087		6/29/2017	Riparian Wetland	0.130	0.120		CF 02 Adv Wetland	Wetland	R	0.130	0.000	0.000
Cape Fear 03030002	MR-00148	Manors at Bella Casa Phase 8C	REQ-006529	2016-00670	2005-1952		6/30/2017	Riparian Wetland	0.190	0.190		CF 02 Adv Wetland	Wetland	R	0.190	0.000	0.000
Cape Fear 03030002	MR-00160	Sweetwater Subdivision	REQ-006521	2014-02171	2016-0243		6/30/2017	Warm Stream	290.000	290.000	100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	290.000	0.000	0.000
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	239.333		
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	50.667		
Cape Fear 03030002	MR-00165	HAECO Facility Improvements	REQ-006517	2015-00920	2015-1229		6/30/2017	Warm Stream	756.000	755.000	100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	529.334	0.000	0.000
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	255.093		
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	305.760		
											100092	Brahma Site	Warm Stream	R	333.354		
											100092	Brahma Site	Warm Stream	R	77.081		
											94641	Underwood Mitigation site	Warm Stream	R	0.008		
											144	Gillespie Golf Course	Warm Stream	R	0.004	0.000	0.000
											291	Price Park	Warm Stream	R	0.008		
											414	Wells Creek	Warm Stream	R	0.200		
											301	Reedy Branch	Warm Stream	R	0.005		
											92206	Glen Raven	Warm Stream	R	0.010		
											435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	1.000		
											177	Hillsdale Park	Warm Stream	R	0.033		
											100092	Brahma Site	Warm Stream	RE	9.110		
Cape Fear 03030002	MR-00198	The Pointe	REQ-006439	2015-02066	2015-1015		6/30/2017	Riparian Wetland	0.100	0.100		CF 02 Adv Wetland	Wetland	R	0.100	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.100		
Cape Fear 03030002	MR-00212	Oaks at Turner Creek	REQ-006452	2015-02019	2015-0961		6/30/2017	Riparian Wetland	0.130	0.120		CF 02 Adv Wetland	Wetland	R	0.130	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.120		
Cape Fear 03030002	MR-00216	Middleton	REQ-006463	2015-00899	2015-0917		6/30/2017	Warm Stream	288.000	0.000	100092	Brahma Site	Warm Stream	R	288.000	0.000	0.000
Cape Fear 03030002	MR-00226	Crosspointe Church Expansion	REQ-006462	2014-00835	2015-0800		6/30/2017	Warm Stream	209.000	0.000	100092	Brahma Site	Warm Stream	R	17.023	0.000	0.000
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	191.977		
Cape Fear 03030002	MR-00227	E-37 Offsite Road Improvements	REQ-006408	2015-01833	2015-0836		6/30/2017	Riparian Wetland	0.220	0.220		CF 02 Adv Wetland	Wetland	R	0.220	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.220		
Cape Fear 03030002	MR-00243	Alston Town Center	REQ-006520	2006-32842	2006-1496		6/30/2017	Riparian Wetland	0.580	0.580		CF 02 Adv Wetland	Wetland	R	0.580	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.580		
Cape Fear 03030002	MR-00245	PNG Stokesdale 6" Transmission Line	REQ-006369	2015-01107	2015-0451		6/30/2017	Riparian Wetland	0.154	0.000		CF 02 Adv Wetland	Wetland	R	0.154	0.000	0.000
Cape Fear 03030002	MR-00247	Preserve at White oak Phase 2	REQ-006319	2013-02210	2014-0087		6/30/2017	Warm Stream	135.000	0.000	100092	Brahma Site	Warm Stream	R	135.000	0.000	0.000
Cape Fear 03030002	MR-00252	Greenmoor Subdivision	REQ-006376	2013-00656	2015-0609		6/30/2017	Warm Stream	273.000	273.000	100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	273.000	0.000	0.000
											169	Haw River Tract	Warm Stream	RE	120.726		
											440	Flintrock Farm	Warm Stream	RE	127.692		
											92316	Haw River Bouchard	Warm Stream	RE	24.582		
Cape Fear 03030002	MR-00274	The Reserve at Beaver Creek	REQ-006410	2015-00530	2015-0349		6/30/2017	Riparian Wetland	0.310	0.290		CF 02 Adv Wetland	Wetland	R	0.310	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.290		
Cape Fear 03030002	MR-00283	Brickhaven and Sanford Mines	REQ-006404	2014-02254	2015-0041		6/30/2017	Warm Stream	2,540.000	0.000	100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	979.604	0.000	0.000
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	529.333		
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	521.400		
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	113.783		
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	395.880		
Cape Fear 03030002	MR-00313	North Elm Apartments	REQ-006334	2014-01936	2008-1044		6/30/2017	Riparian Wetland	0.334	0.336		CF 02 Adv Wetland	Wetland	R	0.334	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.336		
Cape Fear 03030002	MR-00415	Preserve at White Oak Phase 1	REQ-006322	2013-02210	2014-0087		6/30/2017	Warm Stream	152.000	152.000	100092	Brahma Site	Warm Stream	R	217.886	0.000	0.000
											100092	Brahma Site	Warm Stream	RE	27.330		

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Cape Fear 03030002	MR-00115	Preserve at White Oak Phase 1	REQ-006925	2015-02210	2014-0007		6/30/2017	Warm Stream	192.000	192.000	169	Haw River Tract	Warm Stream	RE	44.684	0.000	0.000
											221	Little Beaver Creek	Warm Stream	RE	14.100		
Cape Fear 03030002	MR-00203	Lewter Property Retail Center	REQ-006794	2014-00337	2015-1052		7/3/2017	Riparian Wetland	0.150	0.000		CF 02 Adv Wetland	Wetland	R	0.150	0.000	0.000
Cape Fear 03030002	MR-00021	WCPSS M-16 Site (NW Cary MS) Alston Ridge MS	REQ-006785	2012-01212	2017-0317		7/11/2017	Riparian Wetland	0.150	0.150		CF 02 Adv Wetland	Wetland	R	0.150	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.150		
Cape Fear 03030002	MR-00054	Brickyard	REQ-006802	2014-01181	2016-1272		7/17/2017	Warm Stream	292.000	0.000		CF 02 Adv Stream	Stream	R	292.000	0.000	0.000
Cape Fear 03030002	MR-00054	Brickyard	REQ-006803	2014-01181	2016-1272		7/17/2017	Riparian Wetland	0.130	0.130		CF 02 Adv Wetland	Wetland	R	0.130	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.130		
Cape Fear 03030002	MR-00042	Buckhorn Preserve	REQ-006820	2016-01065	2017-0146		8/9/2017	Warm Stream	190.000	190.000		CF 02 Adv Stream	Stream	R	190.000	0.000	0.000
												CF 02 Adv Stream	Stream	RE	190.000		
Cape Fear 03030002	MR-00042	Buckhorn Preserve	REQ-006821	2016-01065	2017-0146		8/9/2017	Riparian Wetland	0.483	0.483		CF 02 Adv Wetland	Wetland	R	0.483	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.483		
Cape Fear 03030002	MR-00161	Oak Pointe	REQ-006836	2016-00095	2016-0285		9/20/2017	Warm Stream	286.000	115.000		CF 02 Adv Stream	Stream	R	286.000	0.000	0.000
												CF 02 Adv Stream	Stream	RE	115.000		
Cape Fear 03030002	MR-00161	Oak Pointe	REQ-006837	2016-00095	2016-0285		9/20/2017	Riparian Wetland	0.950	0.930		CF 02 Adv Wetland	Wetland	R	0.950	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.930		
Cape Fear 03030002	MR-00055	Smith Farm	REQ-006838	2014-01347	2016-0924		10/26/2017	Warm Stream	283.000	213.000		CF 02 Adv Stream	Stream	R	283.000	0.000	0.000
												CF 02 Adv Stream	Stream	RE	213.000		
Cape Fear 03030002	MR-00055	Smith Farm	REQ-006839	2014-01347	2016-0924		10/26/2017	Riparian Wetland	0.204	0.204		CF 02 Adv Wetland	Wetland	R	0.204	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.204		
Cape Fear 03030002	MR-06676	Woodbury	REQ-006876	2015-01831	2017-0342		11/14/2017	Warm Stream	58.000	0.000	100092	Brahma Site	Warm Stream	R	58.000	0.000	0.000
Cape Fear 03030002	MR-00142	AAA Self Storage Randleman	REQ-006934	2016-01442			11/15/2017	Riparian Wetland	0.235	0.235		CF 02 Adv Wetland	Wetland	R	0.235	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.235		
Cape Fear 03030002	MR-06655	Carpenter Fire Station Road (TIP U-5502)	REQ-006831	2013-01551	2017-0800		12/5/2017	Riparian Wetland	0.270	0.270		CF 02 Adv Wetland	Wetland	R	0.270	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.270		
Cape Fear 03030002	MR-06688	Westford Tract Mixed Use Development	REQ-006944	2013-01613	2013-1005		12/15/2017	Riparian Wetland	0.458	0.458		CF 02 Adv Wetland	Wetland	R	0.458	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.458		
Cape Fear 03030002	MR-06774	1080 NC Highway 68 North	REQ-007000	2017-01928	2017-1256		1/29/2018	Warm Stream	153.000	153.000		CF 02 Adv Stream	Stream	R	153.000	0.000	0.000
												CF 02 Adv Stream	Stream	RE	153.000		
Cape Fear 03030002	MR-06657	Hasse Avenue	REQ-007049	2017-02473	2017-1507		2/23/2018	Warm Stream	69.000	69.000		CF 02 Adv Stream	Stream	R	69.000	0.000	0.000
												CF 02 Adv Stream	Stream	RE	69.000		
Cape Fear 03030002	MR-06641	Linden Subdivision	REQ-007512	2016-01993	2017-1410		2/23/2018	Warm Stream	117.000	0.000	100092	Brahma Site	Warm Stream	R	117.000	0.000	0.000
Cape Fear 03030002	MR-06680	Destin Subdivision	REQ-007047	2017-01434	2017-1116		3/7/2018	Riparian Wetland	0.250	0.250		CF 02 Adv Wetland	Wetland	R	0.250	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.250		
Cape Fear 03030002	MR-06825	Twin Lakes Maintenance Facility	REQ-007152	2018-00284	2018-0349		6/12/2018	Riparian Wetland	0.205	0.115		CF 02 Adv Wetland	Wetland	R	0.205	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.115		
Cape Fear 03030002	MR-00073	Historic Rogers Road Sewer Expansion	REQ-006648	2016-00628	2016-1118		6/29/2018	Riparian Wetland	0.480	0.000		CF 02 Adv Wetland	Wetland	R	0.480	0.000	0.000
Cape Fear 03030002	MR-00115	Morrisville Parkway Interchange Stage 1B and 2	REQ-002708	2008-00373	2008-0640		6/29/2018	Warm Stream	1,148.000	1,148.000		CF 02 Adv Stream	Stream	R	777.612	0.000	0.000
											100092	Brahma Site	Warm Stream	R	370.388		
												CF 02 Adv Stream	Stream	RE	1,148.000		
Cape Fear 03030002	MR-00129	Apex- Olive Chapel Road Force Main and Water Line	REQ-006644	2015-01484	2016-0693		6/29/2018	Riparian Wetland	0.104	0.000		CF 02 Adv Wetland	Wetland	R	0.104	0.000	0.000
Cape Fear 03030002	MR-00135	Deer Creek	REQ-006641	2013-02263	2015-0551		6/29/2018	Warm Stream	286.000	0.000		CF 02 Adv Stream	Stream	R	286.000	0.000	0.000
Cape Fear 03030002	MR-00135	Deer Creek	REQ-006640	2013-02263	2015-0551		6/29/2018	Riparian Wetland	0.374	0.346		CF 02 Adv Wetland	Wetland	R	0.374	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.346		
Cape Fear 03030002	MR-00304	Montvale Subdivision	REQ-006243	2013-01346	2014-1314		6/29/2018	Warm Stream	41.000	41.000	100092	Brahma Site	Warm Stream	R	82.000	0.000	0.000
Cape Fear 03030002	MR-00115	Morrisville Parkway Interchange Stage 1B and 2	REQ-002709	2008-00373	2008-0640		6/30/2018	Riparian Wetland	0.220	0.220		CF 02 Adv Wetland	Wetland	R	0.220	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.220		
Cape Fear 03030002	MR-00140	Jordan Manors	REQ-006548	2015-01483	2015-1312		6/30/2018	Riparian Wetland	0.430	0.230		CF 02 Adv Wetland	Wetland	R	0.430	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.230		
Cape Fear 03030002	MR-00156	Piedmont Electric Membership Substation #2	REQ-006620	2016-00366			6/30/2018	Riparian Wetland	0.190	0.000		CF 02 Adv Wetland	Wetland	R	0.190	0.000	0.000

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Cape Fear 03030002	MR-00246	Stitt South Subdivision	REQ-006383	2014-01998	2015-0583		6/30/2018	Riparian Wetland	0.195	0.000		CF 02 Adv Wetland	Wetland	R	0.195	0.000	0.000
Cape Fear 03030002	MR-00304	Montvale Subdivision	REQ-006244	2013-01346	2014-1314		6/30/2018	Riparian Wetland	0.339	0.161		CF 02 Adv Wetland	Wetland	R	0.339	0.000	0.000
Cape Fear 03030002	MR-00560	Phillips Place Townhomes	REQ-005657	2012-01858	2008-1465		6/30/2018	Warm Stream	145.000	0.000	100092	Brahma Site	Warm Stream	R	145.000	0.000	0.000
Cape Fear 03030002	MR-06641	Linden Subdivision	REQ-007515	2016-01993			7/23/2018	Riparian Wetland	0.222	0.222		CF 02 Adv Wetland	Wetland	R	0.222	0.000	0.000
Cape Fear 03030002	MR-06641	Linden Subdivision	REQ-007515	2016-01993			7/23/2018	Riparian Wetland	0.222	0.222		CF 02 Adv Wetland	Wetland	RE	0.222	0.000	0.000
Cape Fear 03030002	MR-06818	Channing Park	REQ-007362	2016-02020	2018-0315		8/7/2018	Warm Stream	225.000	171.000		CF 02 Adv Stream	Stream	R	225.000	0.000	0.000
Cape Fear 03030002	MR-06818	Channing Park	REQ-007362	2016-02020	2018-0315		8/7/2018	Warm Stream	225.000	171.000		CF 02 Adv Stream	Stream	RE	171.000	0.000	0.000
Cape Fear 03030002	MR-06931	Friendship Station Residential Subdivision	REQ-007467	2017-00935			8/13/2018	Riparian Wetland	0.100	0.100		CF 02 Adv Wetland	Wetland	R	0.100	0.000	0.000
Cape Fear 03030002	MR-06931	Friendship Station Residential Subdivision	REQ-007467	2017-00935			8/13/2018	Riparian Wetland	0.100	0.100		CF 02 Adv Wetland	Wetland	RE	0.100	0.000	0.000
Cape Fear 03030002	MR-06815	Angels Glen Subdivision	REQ-007509	2017-02109	2018-0325		10/25/2018	Riparian Wetland	0.240	0.240		CF 02 Adv Wetland	Wetland	R	0.240	0.000	0.000
Cape Fear 03030002	MR-06815	Angels Glen Subdivision	REQ-007509	2017-02109	2018-0325		10/25/2018	Riparian Wetland	0.240	0.240		CF 02 Adv Wetland	Wetland	RE	0.240	0.000	0.000
Cape Fear 03030002	MR-06806	Olive Glen	REQ-007621	2015-02610	2018-0533		10/30/2018	Warm Stream	293.000	93.000		CF 02 Adv Stream	Stream	R	293.000	0.000	0.000
Cape Fear 03030002	MR-06806	Olive Glen	REQ-007621	2015-02610	2018-0533		10/30/2018	Warm Stream	293.000	93.000		CF 02 Adv Stream	Stream	RE	93.000	0.000	0.000
Cape Fear 03030002	MR-06806	Olive Glen	REQ-007622	2015-02610	2018-0533		10/30/2018	Riparian Wetland	0.120	0.120		CF 02 Adv Wetland	Wetland	R	0.120	0.000	0.000
Cape Fear 03030002	MR-06806	Olive Glen	REQ-007622	2015-02610	2018-0533		10/30/2018	Riparian Wetland	0.120	0.120		CF 02 Adv Wetland	Wetland	RE	0.120	0.000	0.000
Cape Fear 03030002	MR-06968	Seaforth Road High School	REQ-007590	2017-01799	2018-0970		11/7/2018	Warm Stream	285.850	285.850		CF 02 Adv Stream	Stream	R	285.850	0.000	0.000
Cape Fear 03030002	MR-06968	Seaforth Road High School	REQ-007590	2017-01799	2018-0970		11/7/2018	Warm Stream	285.850	285.850		CF 02 Adv Stream	Stream	RE	285.850	0.000	0.000
Cape Fear 03030002	MR-07024	Highland Park Subdivision	REQ-007696	2018-00989	2018-1327		12/11/2018	Riparian Wetland	0.210	0.000		CF 02 Adv Wetland	Wetland	R	0.210	0.000	0.000
Cape Fear 03030002	MR-07067	Ellis Road Townhomes	REQ-007715	2016-01605	2018-1499		1/4/2019	Riparian Wetland	0.130	0.130		CF 02 Adv Wetland	Wetland	R	0.130	0.000	0.000
Cape Fear 03030002	MR-07067	Ellis Road Townhomes	REQ-007715	2016-01605	2018-1499		1/4/2019	Riparian Wetland	0.130	0.130		CF 02 Adv Wetland	Wetland	RE	0.130	0.000	0.000
Cape Fear 03030002	MR-07079	Freedom Square Offsite Waterline Extension	REQ-007691	2016-00457	2018-1389		1/18/2019	Riparian Wetland	0.120	0.120		CF 02 Adv Wetland	Wetland	R	0.120	0.000	0.000
Cape Fear 03030002	MR-07079	Freedom Square Offsite Waterline Extension	REQ-007691	2016-00457	2018-1389		1/18/2019	Riparian Wetland	0.120	0.120		CF 02 Adv Wetland	Wetland	RE	0.120	0.000	0.000
Cape Fear 03030002	MR-07060	West Village-North and South	REQ-007798	2014-01959	18-009		2/27/2019	Warm Stream	416.000	212.000		CF 02 Adv Stream	Stream	R	416.000	0.000	0.000
Cape Fear 03030002	MR-07060	West Village-North and South	REQ-007798	2014-01959	18-009		2/27/2019	Warm Stream	416.000	212.000		CF 02 Adv Stream	Stream	RE	212.000	0.000	0.000
Cape Fear 03030002	MR-07060	West Village-North and South	REQ-007799	2014-01959	18-009		2/27/2019	Riparian Wetland	0.330	0.330		CF 02 Adv Wetland	Wetland	R	0.330	0.000	0.000
Cape Fear 03030002	MR-07060	West Village-North and South	REQ-007799	2014-01959	18-009		2/27/2019	Riparian Wetland	0.330	0.330		CF 02 Adv Wetland	Wetland	RE	0.330	0.000	0.000
Cape Fear 03030002	MR-07033	PNG Line 446 Belews Creek Gas Line Project	REQ-007805	2018-00885	2018-1393		3/13/2019	Riparian Wetland	0.432	0.000		CF 02 Adv Wetland	Wetland	R	0.432	0.000	0.000
Cape Fear 03030002	MR-06973	Cambridge Park	REQ-007682	2017-02329	2018-1041		3/28/2019	Warm Stream	90.000	90.000		CF 02 Adv Stream	Stream	R	90.000	0.000	0.000
Cape Fear 03030002	MR-06973	Cambridge Park	REQ-007682	2017-02329	2018-1041		3/28/2019	Warm Stream	90.000	90.000		CF 02 Adv Stream	Stream	RE	90.000	0.000	0.000
Cape Fear 03030002	MR-06957	Broadstone Trailside	REQ-007608	2018-01266	2018-1119		4/18/2019	Riparian Wetland	0.480	0.000		CF 02 Adv Wetland	Wetland	R	0.480	0.000	0.000
Cape Fear 03030002	MR-07122	Ellis Crossing S/D, Phase 3	REQ-007867	2015-01742	2015-0692		4/18/2019	Warm Stream	170.000	170.000		CF 02 Adv Stream	Stream	R	170.000	0.000	0.000
Cape Fear 03030002	MR-07122	Ellis Crossing S/D, Phase 3	REQ-007867	2015-01742	2015-0692		4/18/2019	Warm Stream	170.000	170.000		CF 02 Adv Stream	Stream	RE	170.000	0.000	0.000
Cape Fear 03030002	MR-07139	Eastbrooke Apartment Complex	REQ-007999	2019-00234	BTN-07139		7/16/2019	Riparian Wetland	0.310	0.240		CF 02 Adv Wetland	Wetland	R	0.310	0.000	0.000
Cape Fear 03030002	MR-07139	Eastbrooke Apartment Complex	REQ-007999	2019-00234	BTN-07139		7/16/2019	Riparian Wetland	0.310	0.240		CF 02 Adv Wetland	Wetland	RE	0.240	0.000	0.000
Cape Fear 03030002	MR-06990	Ryan's Crossing Subdivision	REQ-007663	2017-02650	2018-1123		7/29/2019	Riparian Wetland	0.120	0.120		CF 02 Adv Wetland	Wetland	R	0.120	0.000	0.000
Cape Fear 03030002	MR-06990	Ryan's Crossing Subdivision	REQ-007663	2017-02650	2018-1123		7/29/2019	Riparian Wetland	0.120	0.120		CF 02 Adv Wetland	Wetland	RE	0.120	0.000	0.000
Cape Fear 03030002	MR-07186	PNG Pleasant Garden Road Looping Project	REQ-008003	2018-02075	2019-0432		7/30/2019	Riparian Wetland	0.310	0.000		CF 02 Adv Wetland	Wetland	R	0.310	0.000	0.000
Cape Fear 03030002	MR-07183	Courtyards at Southpoint	REQ-008136	2016-02529	2019-0235		8/15/2019	Riparian Wetland	0.370	0.370		CF 02 Adv Wetland	Wetland	R	0.370	0.000	0.000
Cape Fear 03030002	MR-07183	Courtyards at Southpoint	REQ-008136	2016-02529	2019-0235		8/15/2019	Riparian Wetland	0.370	0.370		CF 02 Adv Wetland	Wetland	RE	0.370	0.000	0.000
Cape Fear 03030002	MR-07270	Wimberly Trace	REQ-008141	2019-01339	2019-0870		8/15/2019	Riparian Wetland	0.165	0.165		CF 02 Adv Wetland	Wetland	R	0.165	0.000	0.000
Cape Fear 03030002	MR-07270	Wimberly Trace	REQ-008141	2019-01339	2019-0870		8/15/2019	Riparian Wetland	0.165	0.165		CF 02 Adv Wetland	Wetland	RE	0.165	0.000	0.000
Cape Fear 03030002	MR-07184	Thatcher Woods	REQ-007903	2018-01829	2019-0006		8/23/2019	Riparian Wetland	0.270	0.270		CF 02 Adv Wetland	Wetland	R	0.270	0.000	0.000
Cape Fear 03030002	MR-07184	Thatcher Woods	REQ-007903	2018-01829	2019-0006		8/23/2019	Riparian Wetland	0.270	0.270		CF 02 Adv Wetland	Wetland	RE	0.270	0.000	0.000
Cape Fear 03030002	MR-06643	Town of Apex Beaver Creek Greenway Phase 1	REQ-007360	2015-02065	2017-0766		9/10/2019	Riparian Wetland	0.258	0.056		CF 02 Adv Wetland	Wetland	R	0.258	0.000	0.000
Cape Fear 03030002	MR-06643	Town of Apex Beaver Creek Greenway Phase 1	REQ-007360	2015-02065	2017-0766		9/10/2019	Riparian Wetland	0.258	0.056		CF 02 Adv Wetland	Wetland	RE	0.056	0.000	0.000
Cape Fear 03030002	MR-06860	Town of Apex Beaver Creek Greenway Phase 2	REQ-007361	2015-02065	2017-0766		9/10/2019	Riparian Wetland	0.278	0.055		CF 02 Adv Wetland	Wetland	R	0.278	0.000	0.000
Cape Fear 03030002	MR-06860	Town of Apex Beaver Creek Greenway Phase 2	REQ-007361	2015-02065	2017-0766		9/10/2019	Riparian Wetland	0.278	0.055		CF 02 Adv Wetland	Wetland	RE	0.055	0.000	0.000
Cape Fear 03030002	MR-07352	Roberts Crossing	REQ-008320	2019-01914	2019-1347		1/14/2020	Riparian Wetland	0.149	0.151		CF 02 Adv Wetland	Wetland	R	0.149	0.000	0.000
Cape Fear 03030002	MR-07352	Roberts Crossing	REQ-008320	2019-01914	2019-1347		1/14/2020	Riparian Wetland	0.149	0.151		CF 02 Adv Wetland	Wetland	RE	0.151	0.000	0.000

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Cape Fear 03030002	MR-07094	Publix Distribution Center	REQ-008372	2018-00240	2019-0289		2/7/2020	Warm Stream	4,011.000	4,011.000		CF 02 Adv Stream	Stream	R	4,011.000	0.000	0.000
												CF 02 Adv Stream	Stream	RE	4,011.000		
Cape Fear 03030002	MR-07100	Verona Subdivision	REQ-007955	2018-01856	2019-0062		2/18/2020	Riparian Wetland	0.388	0.000		CF 02 Adv Wetland	Wetland	R	0.388	0.000	0.000
Cape Fear 03030002	MR-07442	GSO Rental Car Facilities Relocation	REQ-008494	2017-00103	2019-1081		4/1/2020	Warm Stream	794.250	0.000		CF 02 Adv Stream	Stream	R	794.250	0.000	0.000
Cape Fear 03030002	MR-07350	Birch Creek Sewer Improvements	REQ-008474	2019-00806	2019-1283		4/17/2020	Riparian Wetland	0.477	0.000		CF 02 Adv Wetland	Wetland	R	0.477	0.000	0.000
Cape Fear 03030002	MR-00096	Reserve at Wackena Subdivision	REQ-008400	2014-00410	2017-0304		5/6/2020	Riparian Wetland	0.136	0.136		CF 02 Adv Wetland	Wetland	R	0.136	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.136		
Cape Fear 03030002	MR-00261	Lowes at Greystone	REQ-008442	2015-01115	2015-0500		5/29/2020	Riparian Wetland	0.189	0.189		CF 02 Adv Wetland	Wetland	R	0.189	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.189		
Cape Fear 03030002	MR-07529	Duke Green Level Hospital Complex	REQ-008566	2017-00446	2020-0473		6/15/2020	Riparian Wetland	0.260	0.260		CF 02 Adv Wetland	Wetland	R	0.260	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.260		
Cape Fear 03030002	MR-07257	Shallowford (The Point at Elon)	REQ-008582	2018-01810	2019-0814		8/17/2020	Riparian Wetland	0.384	0.584		CF 02 Adv Wetland	Wetland	R	0.384	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.584		
Cape Fear 03030002	MR-07564	Yanceyville Apartments	REQ-008632	2018-01070	2020-0647		9/24/2020	Riparian Wetland	0.107	0.000		CF 02 Adv Wetland	Wetland	R	0.107	0.000	0.000
Cape Fear 03030002	MR-07570	Cadence Subdivision	REQ-008697	2019-01893	2020-0970		10/6/2020	Riparian Wetland	0.210	0.210		CF 02 Adv Wetland	Wetland	R	0.210	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.210		
Cape Fear 03030002	MR-07547	Little Beaver Creek Sewer Friendship Station 1-4	REQ-008671	2020-00386	2020-0281		11/13/2020	Warm Stream	98.000	49.000		CF 02 Adv Stream	Stream	R	98.000	0.000	0.000
												CF 02 Adv Stream	Stream	RE	49.000		
Cape Fear 03030002	MR-07547	Little Beaver Creek Sewer Friendship Station 1-4	REQ-008672	2020-00386	2020-0281		11/13/2020	Riparian Wetland	0.270	0.000		CF 02 Adv Wetland	Wetland	R	0.270	0.000	0.000
Cape Fear 03030002	MR-07600	Tullamore Subdivision	REQ-008789	2020-01162	2019-1637		11/13/2020	Riparian Wetland	0.122	0.036		CF 02 Adv Wetland	Wetland	R	0.122	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.036		
Cape Fear 03030002	MR-07312	Dominion Estates	REQ-008235	2018-00080	2019-1122		1/22/2021	Riparian Wetland	0.180	0.140		CF 02 Adv Wetland	Wetland	R	0.180	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.140		
Cape Fear 03030002	MR-07278	Town of Apex: Beaver Creek Sanitary Sewer Relocation & Greenway Extension/Relocation	REQ-008600	2019-00433	2019-0955		2/1/2021	Riparian Wetland	0.297	0.053		CF 02 Adv Wetland	Wetland	R	0.297	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.053		
Cape Fear 03030002	MR-06824	Damascus Church Road	REQ-007820	2007-00939	Orange Co 012519		3/2/2021	Riparian Wetland	0.173	0.173		CF 02 Adv Wetland	Wetland	R	0.173	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.173		
Cape Fear 03030002	MR-07573	Kings Grant	REQ-008843	2020-00547	2020-1003		3/5/2021	Riparian Wetland	0.175	0.174		CF 02 Adv Wetland	Wetland	R	0.175	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.174		
Cape Fear 03030002	MR-07219	The Preserve- Secluded Acres	REQ-008269	2014-02161	2014-0087		3/11/2021	Riparian Wetland	0.020	0.020		CF 02 Adv Wetland	Wetland	R	0.020	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.020		
Cape Fear 03030002	MR-07737	UPS Mebane/Sen. Ralph Scott Parkway	REQ-008964	2018-02264	2020-1924		5/19/2021	Riparian Wetland	0.060	0.060		CF 02 Adv Wetland	Wetland	R	0.060	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.060		
Cape Fear 03030002	MR-07707	The Park at Wimberly	REQ-009011	2019-02348	2020-1826		6/28/2021	Riparian Wetland	0.109	0.109		CF 02 Adv Wetland	Wetland	R	0.109	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.109		
Cape Fear 03030002	MR-07794	Depot 499	REQ-009015	2020-00034	2020-1779		7/1/2021	Riparian Wetland	0.244	0.000		CF 02 Adv Wetland	Wetland	R	0.244	0.000	0.000
Cape Fear 03030002	MR-07792	Rosemont Lot 55	REQ-009073	2020-02182	2021-0401		8/26/2021	Riparian Wetland	0.125	0.125		CF 02 Adv Wetland	Wetland	R	0.125	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.125		
Cape Fear 03030002	MR-07807	Durham Public Works Operations Center	REQ-009077	2021-01259	2020-0661		9/28/2021	Riparian Wetland	0.190	0.190		CF 02 Adv Wetland	Wetland	R	0.190	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.190		
Cape Fear 03030002	MR-07810	Courtyards at Southerland	REQ-009196	2021-01617	CRY-07183		2/16/2022	Riparian Wetland	0.176	0.174		CF 02 Adv Wetland	Wetland	R	0.176	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.174		
Cape Fear 03030002	MR-07821	Austin Quarter Landfill Expansion	REQ-009213	2019-01969	2021-0740		2/23/2022	Riparian Wetland	0.203	0.137		CF 02 Adv Wetland	Wetland	R	0.203	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.137		
Cape Fear 03030002	MR-07751	Young Property	REQ-009249	2020-00566	2020-1244		2/24/2022	Riparian Wetland	0.215	0.195		CF 02 Adv Wetland	Wetland	R	0.215	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.195		
Cape Fear 03030002	MR-07975	Sagewood	REQ-009252	2021-01727	2021-1767		2/28/2022	Riparian Wetland	0.310	0.310		CF 02 Adv Wetland	Wetland	R	0.310	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.310		
Cape Fear 03030002	MR-07909	NC-55 and Hopson Road Site	REQ-009287	2021-00064	2021-1593		3/31/2022	Riparian Wetland	0.340	0.340		CF 02 Adv Wetland	Wetland	R	0.340	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.340		

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Cape Fear 03030002	MR-07108	CHATHAM PARK - NORTH VILLAGE	REQ-009368		2020-0533		5/20/2022	Riparian Wetland	0.830	0.276		CF 02 Adv Wetland	Wetland	R	0.830	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.276		
Cape Fear 03030002	MR-08047	McConnell Road Industrial Project	REQ-009408	2021-02388	2022-0405		6/17/2022	Riparian Wetland	0.120	0.120		CF 02 Adv Wetland	Wetland	R	0.120	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.120		
Cape Fear 03030002	MR-08181	Friendship Station Sections 1&2	REQ-009607	2017-00235	2020-0281		10/31/2022	Riparian Wetland	0.226	0.226		CF 02 Adv Wetland	Wetland	R	0.226	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.226		
Cape Fear 03030002	MR-08042	Legacy-Cary (Twyla Rd)	REQ-009656	2018-02111	2022-0518		11/28/2022	Warm Stream	512.000	0.000		CF 02 Adv Stream	Stream	R	512.000	0.000	0.000
Cape Fear 03030002	MR-08042	Legacy-Cary (Twyla Rd)	REQ-009657	2018-02111	2022-0518		11/28/2022	Riparian Wetland	0.581	0.479		CF 02 Adv Wetland	Wetland	R	0.581	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.479		
Cape Fear 03030002	MR-08000	Flemingfield Reserve	REQ-009622	2021-00814	2021-0773		12/14/2022	Riparian Wetland	0.472	0.419		CF 02 Adv Wetland	Wetland	R	0.472	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.419		
Cape Fear 03030002	MR-08383	Green Level Mixed Use Destination Center	REQ-009704	2022-01114	2020-0473		2/3/2023	Riparian Wetland	0.195	0.205		CF 02 Adv Wetland	Wetland	R	0.195	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.205		
Cape Fear 03030002	MR-08348	3635 McConnell Road Industrial Project	REQ-009716	2021-02168	2022-1064		2/27/2023	Riparian Wetland	0.238	0.237		CF 02 Adv Wetland	Wetland	R	0.238	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.237		
Cape Fear 03030002	MR-08271	Buckhorn Business Center	REQ-009756	2019-02199	2021-0739		3/8/2023	Riparian Wetland	0.717	0.290		CF 02 Adv Wetland	Wetland	R	0.717	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.290		
Cape Fear 03030002	MR-08096	Yanceyville Place	REQ-009477	2020-00970	2022-0698		3/9/2023	Riparian Wetland	0.322	0.265		CF 02 Adv Wetland	Wetland	R	0.322	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.265		
Cape Fear 03030002	MR-08241	E. Elmsley Road Extension (Brittway II Industrial)	REQ-009759	2020-01862	2022-1179		3/14/2023	Warm Stream	192.000	143.000		CF 02 Adv Stream	Stream	R	192.000	0.000	0.000
												CF 02 Adv Stream	Stream	RE	143.000		
Cape Fear 03030002	MR-08241	E. Elmsley Road Extension (Brittway II Industrial)	REQ-009760	2020-01862	2022-1179		3/14/2023	Riparian Wetland	0.298	0.270		CF 02 Adv Wetland	Wetland	R	0.298	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.270		
Cape Fear 03030002	MR-08421	Pyewacket Subdivision	REQ-009785	2021-00165	2021-0230		4/18/2023	Riparian Wetland	0.254	0.256		CF 02 Adv Wetland	Wetland	R	0.254	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.256		
Cape Fear 03030002	MR-08185	Green Level West	REQ-009805	2020-00376	2022-1324		5/8/2023	Riparian Wetland	0.224	0.224		CF 02 Adv Wetland	Wetland	R	0.224	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.224		
Cape Fear 03030002	MR-08463	Apex Coke	REQ-009822	2022-01050	2023-0446		5/15/2023	Riparian Wetland	0.183	0.187		CF 02 Adv Wetland	Wetland	R	0.183	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.187		
Cape Fear 03030002	MR-08422	Morris Tract	REQ-009849	2021-02450	2023-0423		6/12/2023	Riparian Wetland	0.117	0.117		CF 02 Adv Wetland	Wetland	R	0.117	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.117		
Cape Fear 03030003	MR-02186	Bailey Farms	REQ-003556		1995-0102		9/5/2000	Riparian Wetland	0.100	0.300	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.100	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.300		
Cape Fear 03030003	MR-01930	Friendship Airport	REQ-003823		1999-0503		1/3/2002	Warm Stream	266.000	0.000	368	Suck Creek	Warm Stream	R	266.000	0.000	0.000
Cape Fear 03030003	MR-01492	Advance Auto Parts	REQ-004293	2002-20329	2002-0091		4/22/2003	Warm Stream	185.000	0.000	368	Suck Creek	Warm Stream	R	185.000	0.000	0.000
Cape Fear 03030003	MR-01396	Polo Ralph Lauren loading dock expansion	REQ-004408	2003-20345	2003-0110		9/15/2004	Warm Stream	190.000	190.000	368	Suck Creek	Warm Stream	R	380.000	0.000	0.000
Cape Fear 03030003	MR-02162	Hilltop Road Widening	REQ-003584	2003-20814	2003-0799		3/15/2005	Warm Stream	590.000	210.000	368	Suck Creek	Warm Stream	R	800.000	0.000	0.000
Cape Fear 03030003	MR-01716	Bradford Downs, Phases 8 & 9	REQ-004009	2005-21024	2005-0931		8/31/2006	Non-Riparian Wetland	0.190	0.000	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.190	0.000	0.000
Cape Fear 03030003	MR-02993	Maryfield Retirement Center	REQ-002838	2001-20668	2005-0578		1/5/2007	Warm Stream	506.000	253.000	368	Suck Creek	Warm Stream	R	759.000	0.000	0.000
Cape Fear 03030003	MR-02993	Maryfield Retirement Center	REQ-002839	2001-20668	2005-0578		1/6/2007	Riparian Wetland	0.090	0.000	321	Sandy Creek	Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030003	MR-01839	Siler City Rocky River Lower Reservoir expansion	REQ-003893	2002-20234	2001-1729		6/30/2009	Warm Stream	10,615.000	0.000	92268	Carbonton Dam	Warm Stream	R	10,615.000	0.000	0.000
Cape Fear 03030003	MR-02663	Hickory Downs	REQ-003178	2006-20594	2007-0689		6/30/2009	Non-Riparian Wetland	0.400	0.000	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.400	0.000	0.000
Cape Fear 03030003	MR-02729	Kersey Valley MSW Landfill Area 2	REQ-003106	2006-40164-241	2006-1137		6/30/2009	Warm Stream	740.000	0.000	365	Stonebridge	Warm Stream	R	589.000	0.000	0.000
											92268	Carbonton Dam	Warm Stream	R	151.000		
Cape Fear 03030003	MR-02729	Kersey Valley MSW Landfill Area 2	REQ-003107	2006-40164-241	2006-1137		6/30/2009	Riparian Wetland	0.350	0.020	321	Sandy Creek	Riparian Wetland	R	0.350	0.000	0.000
											321	Sandy Creek	Riparian Wetland	RE	0.020		
Cape Fear 03030003	MR-02765	West Landing Development	REQ-003080	2006-20400-253	2006-1758		6/30/2009	Warm Stream	564.000	0.000	365	Stonebridge	Warm Stream	R	211.000	0.000	0.000
											368	Suck Creek	Warm Stream	R	279.000		
											92268	Carbonton Dam	Warm Stream	R	74.000		

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Cape Fear 03030003	MR-02765	West Landing Development	REQ-003081	2006-20400-253	2006-1758		6/30/2009	Riparian Wetland	0.140	0.000	321	Sandy Creek	Riparian Wetland	R	0.140	0.000	0.000
Cape Fear 03030003	MR-02977	Hornaday Road Improvements	REQ-002857	2006-20357	2006-0138		6/30/2009	Warm Stream	220.000	0.000	368	Suck Creek	Warm Stream	R	220.000	0.000	0.000
Cape Fear 03030003	MR-01040	Jamestown Middle School	REQ-005006	2009-00406	2009-0119		6/30/2010	Riparian Wetland	0.310	0.000	321	Sandy Creek	Riparian Wetland	R	0.310	0.000	0.000
Cape Fear 03030003	MR-01112	Project Hermes	REQ-004581	2008-01894	2008-0499		6/30/2010	Warm Stream	225.000	225.000	100059	Hip Bone Creek	Warm Stream	R	225.000	0.000	0.000
Cape Fear 03030003	MR-01112	Project Hermes	REQ-004582	2008-01894	2008-0499		6/30/2010	Riparian Wetland	0.190	0.000	92268	Carbonton Dam	Warm Stream	R	225.000	0.000	0.000
Cape Fear 03030003	MR-01137	Northwest Sewer Improvements	REQ-004568	2008-01599-241	2008-0784		6/30/2010	Riparian Wetland	0.130	0.130	321	Sandy Creek	Riparian Wetland	R	0.130	0.000	0.000
Cape Fear 03030003	MR-01236	Triad Business Park II	REQ-004508	2008-02092			6/30/2010	Riparian Wetland	0.310	0.310	321	Sandy Creek	Riparian Wetland	R	0.310	0.000	0.000
Cape Fear 03030003	MR-02219	Highcroft Village	REQ-003534	2008-01444-292	2002-1169		6/30/2010	Warm Stream	265.000	0.000	321	Sandy Creek	Riparian Wetland	RE	0.310	0.000	0.000
Cape Fear 03030003	MR-02812	Nottingham Subdivision	REQ-003019	2006-20262	2006-0917		6/30/2010	Warm Stream	566.000	0.000	92268	Carbonton Dam	Warm Stream	R	265.000	0.000	0.000
Cape Fear 03030003	MR-00849	Big Buffalo Creek WWTP Expansion	REQ-005296	2009-02014	2009-1105		12/6/2010	Warm Stream	345.000	0.000	92268	Carbonton Dam	Warm Stream	R	566.000	0.000	0.000
Cape Fear 03030003	MR-00775	Forrest Farris Stormwater Improvements	REQ-005381	2010-01166	2010-0997		5/31/2011	Warm Stream	158.000	132.000	92268	Carbonton Dam	Warm Stream	R	345.000	0.000	0.000
Cape Fear 03030003	MR-01011	Kernersville Medical Parkway	REQ-005077	2009-01179	2009-0689		6/30/2011	Warm Stream	556.000	0.000	92268	Carbonton Dam	Warm Stream	R	290.000	0.000	0.000
Cape Fear 03030003	MR-01340	Savannah's Garden Subdivision	REQ-004469	2006-40688-063			6/30/2011	Riparian Wetland	0.491	0.000	321	Sandy Creek	Riparian Wetland	R	0.060	0.000	0.000
Cape Fear 03030003	MR-02972	Riverdale Landfill	REQ-005148	2009-02319	2003-1554		6/30/2011	Warm Stream	208.000	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.431	0.000	0.000
Cape Fear 03030003	MR-02972	Riverdale Landfill	REQ-005149	2009-02319	2003-1554		6/30/2011	Riparian Wetland	0.260	0.240	92268	Carbonton Dam	Warm Stream	R	208.000	0.000	0.000
Cape Fear 03030003	MR-00699	Polar Bear Exhibit Expansion	REQ-005434	2010-00338	2007-0999		12/12/2011	Warm Stream	220.000	0.000	321	Sandy Creek	Riparian Wetland	R	0.260	0.000	0.000
Cape Fear 03030003	MR-00732	Reserve at Carthage Colonies	REQ-005436	2010-02159	2011-0445		1/11/2012	Warm Stream	115.000	0.000	321	Sandy Creek	Riparian Wetland	RE	0.120	0.000	0.000
Cape Fear 03030003	MR-00732	Reserve at Carthage Colonies	REQ-005437	2010-02159	2011-0445		1/12/2012	Riparian Wetland	0.216	0.024	671	Greenbrier Creek	Riparian Wetland	RE	0.120	0.000	0.000
Cape Fear 03030003	MR-00689	Kamelot Oaks	REQ-005473	2011-01776	2011-0991		2/5/2012	Riparian Wetland	0.250	0.000	100059	Hip Bone Creek	Riparian Wetland	R	0.216	0.000	0.000
Cape Fear 03030003	MR-00586	Lilliefield	REQ-002696	2012-00263	2005-1881		6/30/2014	Riparian Wetland	0.150	0.000	100059	Hip Bone Creek	Riparian Wetland	RE	0.024	0.000	0.000
Cape Fear 03030003	MR-00322	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek	REQ-006233	2014-02220	2014-1187		6/29/2016	Warm Stream	62.000	62.000	100059	Hip Bone Creek	Riparian Wetland	R	0.250	0.000	0.000
Cape Fear 03030003	MR-00314	Triad Business Park (TBP) Old Greensboro Road Extension	REQ-006772	2013-00556	2008-0499		5/30/2017	Warm Stream	205.000	257.000	100059	Hip Bone Creek	Warm Stream	R	0.150	0.000	0.000
Cape Fear 03030003	MR-00314	Triad Business Park (TBP) Old Greensboro Road Extension	REQ-006773	2013-00556	KNV-23747		5/30/2017	Riparian Wetland	0.540	0.680	92268	Carbonton Dam	Warm Stream	R	124.000	0.000	0.000
Cape Fear 03030003	MR-00373	Sapp Road Proposed Commercial Development	REQ-006341	2013-01863	2014-0710		6/29/2017	Riparian Wetland	1.035	0.907		CF 03 Adv Wetland	Wetland	R	0.540	0.000	0.000
Cape Fear 03030003	MR-00237	3043 Lawson Court (Lot 46 Kamelot Oaks)	REQ-006387	2015-00988	2015-0788		6/30/2017	Riparian Wetland	0.025	0.000		CF 03 Adv Wetland	Wetland	RE	0.680	0.000	0.000
Cape Fear 03030003	MR-00373	Sapp Road Proposed Commercial Development	REQ-006340	2013-01863	2014-0710		6/30/2017	Warm Stream	274.000	108.000	100059	Hip Bone Creek	Riparian Wetland	R	0.403	0.000	0.000
Cape Fear 03030003	MR-06733	GTCC Road Extension	REQ-006945	2016-01670	2017-1356		11/20/2017	Riparian Wetland	0.117	0.117	100059	Hip Bone Creek	Riparian Wetland	R	0.569	0.000	0.000
Cape Fear 03030003	MR-06803	Hilltop Lift Station, Gravity Sewer and Force Main	REQ-007060	2016-01728	2018-0014		3/27/2018	Riparian Wetland	0.250	0.000	100059	Hip Bone Creek	Riparian Wetland	R	0.063	0.000	0.000
Cape Fear 03030003	MR-06789	Wake Stone Corporation Moncure Quarry	REQ-007059	1998-20361	1998-0001		4/12/2018	Warm Stream	186.000	0.000	100059	Hip Bone Creek	Warm Stream	R	0.340	0.000	0.000
Cape Fear 03030003	MR-06786	Moncure to Sanford Sewer Extension	REQ-007092	2018-00269	2018-0030		4/23/2018	Riparian Wetland	0.050	0.000	100059	Hip Bone Creek	Warm Stream	R	0.060	0.000	0.000
Cape Fear 03030003	MR-00159	High Point C & D Landfill	REQ-006636	2014-01568	2016-0279		6/29/2018	Riparian Wetland	0.600	0.330		CF 03 Adv Wetland	Wetland	R	0.050	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.600	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.330	0.000	0.000

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Cape Fear 03030003	MR-00107	Randolph MLK Substation	REQ-006621	2016-00321			6/30/2018	Riparian Wetland	0.497	0.493		CF 03 Adv Wetland	Wetland	R	0.497	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.493		
Cape Fear 03030003	MR-00159	High Point C & D Landfill	REQ-006635	2014-01568	2016-0279		6/30/2018	Warm Stream	394.000	394.000	100059	Hip Bone Creek	Warm Stream	R	332.640	0.000	0.000
											100059	Hip Bone Creek	Warm Stream	R	310.920		
											100059	Hip Bone Creek	Warm Stream	R	144.250		
											92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	0.190		
Cape Fear 03030003	MR-07186	PNG Pleasant Garden Road Looping Project	REQ-008004	2018-0205	2019-0432		7/30/2019	Riparian Wetland	0.209	0.040		CF 03 Adv Wetland	Wetland	R	0.209	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.040		
Cape Fear 03030003	MR-07258	James River Equipment	REQ-008135	2016-01732	2019-0799		8/21/2019	Warm Stream	191.000	0.000		CF 03 Adv Stream	Stream	R	188.610	0.000	0.000
											100059	Hip Bone Creek	Warm Stream	R	2.390		
Cape Fear 03030003	MR-07187	Grandover West	REQ-008299	2016-02169	2018-1121		11/26/2019	Riparian Wetland	0.150	0.150		CF 03 Adv Wetland	Wetland	R	0.150	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.150		
Cape Fear 03030003	MR-07290	Campground Road Sewer Line	REQ-008307	2019-01440	2019-0965		12/16/2019	Riparian Wetland	0.262	0.005		CF 03 Adv Wetland	Wetland	R	0.262	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.005		
Cape Fear 03030003	MR-07654	Pine Reserve Apartments	REQ-008976	2020-02152	2021-0579		6/4/2021	Riparian Wetland	0.170	0.170		CF 03 Adv Wetland	Wetland	R	0.170	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.170		
Cape Fear 03030003	MR-07738	Southern Estates	REQ-008975	2019-01853	2020-0423		6/10/2021	Riparian Wetland	0.350	0.130		CF 03 Adv Wetland	Wetland	R	0.350	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.130		
Cape Fear 03030003	MR-07816	Glen at Cool Springs	REQ-009184	2020-01161	2021-1142		1/7/2022	Riparian Wetland	0.224	0.226		CF 03 Adv Wetland	Wetland	R	0.224	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.226		
Cape Fear 03030003	MR-06952	Toyota Battery Manufacturing - Greensboro Randolph Megasite	REQ-009241	2015-01268	2017-1559		2/18/2022	Warm Stream	39,229.000	29,688.000		CF 03 Adv Stream	Stream	R	39,229.000	0.000	0.000
												CF 03 Adv Stream	Stream	RE	29,688.000		
Cape Fear 03030003	MR-06952	Toyota Battery Manufacturing - Greensboro Randolph Megasite	REQ-009242	2015-01268	2017-1559		2/18/2022	Riparian Wetland	9.641	9.027		CF 03 Adv Wetland	Wetland	R	9.641	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	9.027		
Cape Fear 03030003	MR-08083	Pilot At Sedgefield Tracts 1&5	REQ-009483	2019-00781	2019-0635		9/1/2022	Riparian Wetland	0.057	0.057		CF 03 Adv Wetland	Wetland	R	0.057	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.057		
Cape Fear 03030003	MR-08052	Brantley Place Phase 3	REQ-009489	2022-00775	2020-1313		9/12/2022	Riparian Wetland	0.314	0.314		CF 03 Adv Wetland	Wetland	R	0.314	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.314		
Cape Fear 03030003	MR-07405	Meadow Valley	REQ-008450	2018-02095	2019-1652		10/25/2022	Riparian Wetland	0.241	0.241		CF 03 Adv Wetland	Wetland	R	0.241	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.241		
Cape Fear 03030003	MR-08174	GFL WI-High Point Landfill	REQ-009662	2014-01568	2016-0279		12/5/2022	Riparian Wetland	0.130	0.065		CF 03 Adv Wetland	Wetland	R	0.130	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.065		
Cape Fear 03030003	MR-06952	Toyota Battery Manufacturing - Greensboro Randolph Megasite	REQ-009738	2015-01268	2017-1559		3/16/2023	Warm Stream	1,250.000	485.000		CF 03 Adv Stream	Stream	R	1,250.000	0.000	0.000
												CF 03 Adv Stream	Stream	RE	485.000		
Cape Fear 03030004	MR-02103	Buckhead Creek Subdivision	REQ-003656		1997-1020		4/28/2001	Riparian Wetland	0.900	0.100	92211	Tarleton Swamp	Riparian Wetland	R	0.060	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian Wetland	RE	0.840		
											226	Little River	Riparian Wetland	RE	0.100		
Cape Fear 03030004	MR-01643	DOT - Widening of NC87	REQ-004089	1993-02820	1999-0339		12/3/2001	Warm Stream	1,343.000	1,343.000	92211	Tarleton Swamp	Warm Stream	R	0.600	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	607.400		
											226	Little River	Warm Stream	R	676.000		
											92345	UT to Jumping Run Creek	Warm Stream	R	261.000		
											105	Cross Creek	Warm Stream	R	562.000		
											92552	Farrar Dairy	Warm Stream	R	310.000		
											92530	Beaverdam Swamp	Warm Stream	R	269.000		
Cape Fear 03030004	MR-01662	Lemon Springs Quarry	REQ-004065	1998-20937	1999-0922		1/4/2002	Riparian Wetland	2.820	7.720	92211	Tarleton Swamp	Riparian Wetland	R	2.820	0.000	0.000
											226	Little River	Riparian Wetland	RE	7.720		
Cape Fear 03030004	MR-01587	Pope AFB Red Ramp	REQ-004172	2000-00991	2000-0447		2/26/2002	Warm Stream	100.000	0.000	199	Jumping Run Creek	Warm Stream	R	100.000	0.000	0.000
Cape Fear 03030004	MR-01587	Pope AFB Red Ramp	REQ-004173	2000-00991	2000-0447		2/27/2002	Riparian Wetland	14.400	13.800	199	Jumping Run Creek	Riparian Wetland	R	28.200	0.000	0.000
Cape Fear 03030004	MR-01701	DOT - Fayetteville Bypass	REQ-004022	1993-00197	1998-0337		5/1/2002	Warm Stream	574.000	574.000	105	Cross Creek	Warm Stream	R	1,148.000	0.000	0.000
Cape Fear 03030004	MR-01799	Davis Love Golf Course - Anderson Creek	REQ-003930	2000-00910	2000-0091		5/5/2002	Riparian Wetland	2.930	0.000	92211	Tarleton Swamp	Riparian Wetland	R	2.930	0.000	0.000

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Cape Fear 03030004	MR-01642	DOT - Improvements to NC 87	REQ-004090	1993-04806	1999-0340		6/12/2002	Warm Stream	1,470.000	190.000	92530	Beaverdam Swamp	Warm Stream	R	1,660.000	0.000	0.000
Cape Fear 03030004	MR-01496	Combat Aviation Brigade Barracks Complex	REQ-004287	2002-00226	2001-0844		2/18/2003	Warm Stream	215.000	0.000	199	Jumping Run Creek	Warm Stream	R	215.000	0.000	0.000
Cape Fear 03030004	MR-01496	Combat Aviation Brigade Barracks Complex	REQ-004288	2002-00226	2001-0844		2/19/2003	Riparian Wetland	0.440	0.440	199	Jumping Run Creek	Riparian Wetland	R	0.880	0.000	0.000
Cape Fear 03030004	MR-01518	Battalions Barracks Complex	REQ-004256	2001-00576	2001-1210		5/23/2003	Non-Riparian Wetland	0.450	0.050	199	Jumping Run Creek	Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030004	MR-01452	Ammo Holding Area	REQ-004336	2001-00296	2001-0942		7/3/2003	Riparian Wetland	1.850	1.850	199	Jumping Run Creek	Riparian Wetland	R	3.700	0.000	0.000
Cape Fear 03030004	MR-01456	Moore County Airport Sewer	REQ-004330	2002-00731			1/16/2004	Non-Riparian Wetland	0.300	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.300	0.000	0.000
Cape Fear 03030004	MR-01440	Apex Parkway at Bradley Terrace	REQ-004352	2003-20338	2001-0385		3/10/2004	Warm Stream	170.000	0.000	92530	Beaverdam Swamp	Warm Stream	R	85.000	0.000	0.000
											92552	Farrar Dairy	Warm Stream	R	85.000		
Cape Fear 03030004	MR-01389	DOT - Black & Decker Road	REQ-004422	1998-01948	2002-0228		9/3/2004	Warm Stream	341.000	341.000	96074	Thomas Creek	Warm Stream	R	298.900	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	42.103		
											92211	Tarlton Swamp	Warm Stream	R	11.000		
											92211	Tarlton Swamp	Warm Stream	R	11.667		
											92345	UT to Jumping Run Creek	Warm Stream	R	190.330		
											92530	Beaverdam Swamp	Warm Stream	R	128.000		
Cape Fear 03030004	MR-01390	DOT - Cliffdale & Reilly Road	REQ-004420	20020-0640	2000-0400		9/3/2004	Warm Stream	576.000	576.000	92345	UT to Jumping Run Creek	Warm Stream	R	1,152.000	0.000	0.000
Cape Fear 03030004	MR-01398	DOT - Sanford Bypass	REQ-004405	2002-20899	2000-1432		9/3/2004	Warm Stream	20,179.270	12,593.000	92345	UT to Jumping Run Creek	Warm Stream	R	1,218.670	0.000	0.000
											92345	UT to Jumping Run Creek	Warm Stream	R	138.000		
											92530	Beaverdam Swamp	Warm Stream	R	783.000		
											92530	Beaverdam Swamp	Warm Stream	R	164.000		
											92552	Farrar Dairy	Warm Stream	R	2,560.330		
											226	Little River	Warm Stream	R	754.600		
											92211	Tarlton Swamp	Warm Stream	R	3,431.400		
											92211	Tarlton Swamp	Warm Stream	R	385.660		
											96074	Thomas Creek	Warm Stream	R	510.000		
											92268	Carbonton Dam	Warm Stream	R	22,758.810		
											92211	Tarlton Swamp	Warm Stream	RE	67.800		
Cape Fear 03030004	MR-01389	DOT - Black & Decker Road	REQ-004421	1998-01948	2002-0228		9/4/2004	Riparian Wetland	1.170	1.170	92345	UT to Jumping Run Creek	Riparian Wetland	R	1.170	0.000	0.000
											226	Little River	Riparian Wetland	RE	1.170		
Cape Fear 03030004	MR-01390	DOT - Cliffdale & Reilly Road	REQ-004419	20020-0640	2000-0400		9/4/2004	Riparian Wetland	1.670	1.670	92345	UT to Jumping Run Creek	Riparian Wetland	R	1.670	0.000	0.000
											226	Little River	Riparian Wetland	RE	1.670		
Cape Fear 03030004	MR-01398	DOT - Sanford Bypass	REQ-004404	2002-20899	2000-1432		9/4/2004	Riparian Wetland	8.850	8.850	92211	Tarlton Swamp	Riparian Wetland	R	0.010	0.000	0.000
											92530	Beaverdam Swamp	Riparian Wetland	R	7.840		
											92345	UT to Jumping Run Creek	Riparian Wetland	R	1.000		
											92211	Tarlton Swamp	Riparian Wetland	RE	1.200		
											226	Little River	Riparian Wetland	RE	6.450		
											226	Little River	Riparian Wetland	RE	1.200		
Cape Fear 03030004	MR-02177	DOT - Lake Valley Drive	REQ-003563	2000-00537, 2003-01297	2003-0890		2/1/2005	Warm Stream	365.000	365.000	92552	Farrar Dairy	Warm Stream	R	365.000	0.000	0.000
											92345	UT to Jumping Run Creek	Warm Stream	R	365.000		
Cape Fear 03030004	MR-02177	DOT - Lake Valley Drive	REQ-003564	2000-00537, 2003-01297	2003-0890		2/2/2005	Riparian Wetland	0.340	0.340	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.340	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.340		
Cape Fear 03030004	MR-02166	Carriage Heights Subdivision	REQ-003581	2003-20800	2003-0928		2/19/2005	Warm Stream	133.000	0.000	92345	UT to Jumping Run Creek	Warm Stream	R	133.000	0.000	0.000
Cape Fear 03030004	MR-02117	The Fields, Phase I	REQ-003642	2003-01187			6/14/2005	Warm Stream	100.000	100.000	92345	UT to Jumping Run Creek	Warm Stream	R	200.000	0.000	0.000
Cape Fear 03030004	MR-02104	Cumberland Towers	REQ-003655	2003-01091	2003-1183		7/26/2005	Riparian Wetland	0.520	0.390	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.520	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.390		
Cape Fear 03030004	MR-02045	Jonathan Ridge, Phase I	REQ-003727	2004-00896			11/1/2005	Non-Riparian Wetland	0.170	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.170	0.000	0.000
Cape Fear 03030004	MR-01883	Woodland Hills Subdivision	REQ-003865		2003-0498		2/10/2006	Non-Riparian Wetland	1.380	1.380	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	1.380	0.000	0.000
											100061	Arabia Bay	Non-Riparian Wetland	R	1.380		
Cape Fear 03030004	MR-01813	DOT - Bridge 106 over Black River on SR 1780	REQ-003920	2001-00215	2003-0788		4/8/2006	Riparian Wetland	0.410	0.410	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.410	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.410		

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Cape Fear 03030004	MR-01803	Harnett/Fuquay Regional Wastewater Plant	REQ-003925	2003-01310	2003-1159		6/5/2006	Warm Stream	84.000	0.000	92552	Farrar Dairy	Warm Stream	R	84.000	0.000	0.000
Cape Fear 03030004	MR-01803	Harnett/Fuquay Regional Wastewater Plant	REQ-003926	2003-01310	2003-1159		6/6/2006	Riparian Wetland	0.588	0.002	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.588	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.002		
Cape Fear 03030004	MR-01744	Ravenwood, Phase II	REQ-003983	2005-00170	2005-0562		6/20/2006	Non-Riparian Wetland	0.300	0.300	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.300	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian Wetland	RE	0.300		
Cape Fear 03030004	MR-01678	Southview Subdivision, Section VI & VII	REQ-004047	2004-00169	2004-0239		7/20/2006	Riparian Wetland	0.300	0.300	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.300	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.299		
											226	Little River	Riparian Wetland	RE	0.001		
Cape Fear 03030004	MR-01748	Eastside Green Apartments	REQ-003981	2005-00248	2005-0155		8/19/2006	Warm Stream	72.000	72.000	92530	Beaverdam Swamp	Warm Stream	R	72.000	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	45.280		
											96074	Thomas Creek	Warm Stream	R	26.720		
Cape Fear 03030004	MR-02013	Ballentine Street Extension	REQ-003766	2003-20080, 2005-20778	2005-0150		11/2/2006	Warm Stream	214.000	0.000	92552	Farrar Dairy	Warm Stream	R	214.000	0.000	0.000
Cape Fear 03030004	MR-03073	Fort Bragg - Brigade Combat Team Complex	REQ-002768	2005-01095			12/1/2006	Warm Stream	184.000	184.000	199	Jumping Run Creek	Warm Stream	R	368.000	0.000	0.000
Cape Fear 03030004	MR-03073	Fort Bragg - Brigade Combat Team Complex	REQ-002769	2005-01095			12/2/2006	Riparian Wetland	0.020	0.020	199	Jumping Run Creek	Riparian Wetland	R	0.040	0.000	0.000
Cape Fear 03030004	MR-01694	Fort Bragg SOF Weapons Storage & Maintenance Facil	REQ-004028	2005-00417			12/7/2006	Non-Riparian Wetland	0.240	0.240	199	Jumping Run Creek	Riparian Wetland	R	0.480	0.000	0.000
Cape Fear 03030004	MR-03014	Hampton Park Estates	REQ-002819	2005-21217	2005-1853		12/14/2006	Riparian Wetland	0.190	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.190	0.000	0.000
Cape Fear 03030004	MR-03056	The Landings	REQ-002781	2005-20974, 2006-20147, 2006-20148			12/15/2006	Non-Riparian Wetland	0.341	0.339	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.480	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian Wetland	RE	0.200		
Cape Fear 03030004	MR-01815	Windsor Tract	REQ-003918	2005-20380, 2005-20414	2005-0467		3/20/2007	Riparian Wetland	0.245	0.005	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.245	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.005		
Cape Fear 03030004	MR-03062	Forest Springs Subdivision	REQ-002774	2005-20471			4/12/2007	Warm Stream	174.000	174.000	96074	Thomas Creek	Warm Stream	R	10.000	0.000	0.000
											92345	UT to Jumping Run Creek	Warm Stream	R	338.000		
Cape Fear 03030004	MR-03062	Forest Springs Subdivision	REQ-002775	2005-20471			4/13/2007	Riparian Wetland	0.190	0.190	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.190	0.000	0.000
											92530	Beaverdam Swamp	Riparian Wetland	RE	0.190		
Cape Fear 03030004	MR-02896	Beaver Creek Parkway	REQ-002931	2006-20374	2006-0290		5/4/2007	Warm Stream	227.000	227.000	92345	UT to Jumping Run Creek	Warm Stream	R	454.000	0.000	0.000
Cape Fear 03030004	MR-02896	Beaver Creek Parkway	REQ-002932	2006-20374	2006-0290		5/5/2007	Riparian Wetland	0.144	0.086	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.114	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian Wetland	R	0.116		
Cape Fear 03030004	MR-03010	Sanford Retail Investments	REQ-002822	2006-20291, 2006-20444	2005-2062		5/8/2007	Riparian Wetland	0.490	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.490	0.000	0.000
Cape Fear 03030004	MR-03010	Sanford Retail Investments	REQ-002823	2006-20291, 2006-20444	2005-2062		5/9/2007	Non-Riparian Wetland	1.180	1.180	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	2.360	0.000	0.000
Cape Fear 03030004	MR-02931	Green Level to Durham Road Improvements	REQ-002900	2006-20620	2003-0330		5/17/2007	Riparian Wetland	0.240	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.240	0.000	0.000
Cape Fear 03030004	MR-03031	Lindsey Oaks	REQ-002801	2006-00250	2005-2031		5/17/2007	Riparian Wetland	0.371	0.371	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.371	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.371		
Cape Fear 03030004	MR-03031	Lindsey Oaks	REQ-002800	2006-00250	2005-2031		5/18/2007	Warm Stream	9.000	9.000	92345	UT to Jumping Run Creek	Warm Stream	R	18.000	0.000	0.000
Cape Fear 03030004	MR-02894	Bragg Blvd Mini-Storage	REQ-002936	2004-01232			6/27/2007	Warm Stream	76.000	0.000	92345	UT to Jumping Run Creek	Warm Stream	R	76.000	0.000	0.000
Cape Fear 03030004	MR-02895	Twelve Oaks	REQ-002935	2006-33159	2006-0352		7/24/2007	Warm Stream	263.000	132.000	92345	UT to Jumping Run Creek	Warm Stream	R	395.000	0.000	0.000
Cape Fear 03030004	MR-02895	Twelve Oaks	REQ-002934	2006-33159	2006-0352		7/25/2007	Riparian Wetland	0.125	0.125	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.125	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian Wetland	R	0.125		
Cape Fear 03030004	MR-02975	Judd Parkway Extension & Southview Pointe	REQ-002861	2006-21012	2005-2254		7/27/2007	Riparian Wetland	0.114	0.114	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.228	0.000	0.000
Cape Fear 03030004	MR-02742	Laurel Valley Subdivision	REQ-003095	2006-40201-043			8/22/2007	Warm Stream	20.000	0.000	92552	Farrar Dairy	Warm Stream	R	20.000	0.000	0.000
Cape Fear 03030004	MR-02725	Newbury Ridge	REQ-003111	2006-32257-063			8/22/2007	Warm Stream	32.000	0.000	92345	UT to Jumping Run Creek	Warm Stream	R	32.000	0.000	0.000
Cape Fear 03030004	MR-02725	Newbury Ridge	REQ-003112	2006-32257-063			8/23/2007	Riparian Wetland	0.063	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.063	0.000	0.000
Cape Fear 03030004	MR-03090	Utle Creek WWTP Upgrade & Expansion	REQ-002756	2004-20744	2005-1286		9/8/2007	Warm Stream	806.000	0.000	92345	UT to Jumping Run Creek	Warm Stream	R	806.000	0.000	0.000
Cape Fear 03030004	MR-02759	Copper Creek Subdivision	REQ-002672	2006-154192047			9/28/2007	Warm Stream	70.000	0.000	92345	UT to Jumping Run Creek	Warm Stream	R	70.000	0.000	0.000
Cape Fear 03030004	MR-02759	Copper Creek Subdivision	REQ-002673	2006-154192047			9/29/2007	Riparian Wetland	0.240	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.080	0.000	0.000
											92530	Beaverdam Swamp	Riparian Wetland	R	0.160		
Cape Fear 03030004	MR-02706	Novartis Holly Springs Site	REQ-003128	2006-40023-292	2006-1376		10/13/2007	Warm Stream	288.000	107.000	92345	UT to Jumping Run Creek	Warm Stream	R	395.000	0.000	0.000
Cape Fear 03030004	MR-02757	Fort Bragg Hammond Hills Neighborhood	REQ-003087	2006-33104-026	2005-0481		10/19/2007	Warm Stream	104.000	0.000	199	Jumping Run Creek	Warm Stream	R	104.000	0.000	0.000
Cape Fear 03030004	MR-02681	Green Oaks Parkway	REQ-003155	2006-20103-202	2006-0730		10/19/2007	Riparian Wetland	0.720	0.711	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.729	0.000	0.000

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030004	MR-02681	Green Oaks Parkway	REQ-003154	2006-20193-292	1999-0239		10/20/2007	Riparian Wetland	730.000	284.000	92345	Little River	Riparian Wetland	RE	0.711	0.000	0.000
Cape Fear 03030004	MR-02704	Richmond Park Sec. 3-5 at Northridge Plantation	REQ-003129	2006-00289	2005-1956		10/20/2007	Non-Riparian Wetland	1.180	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	1.180	0.000	0.000
Cape Fear 03030004	MR-02703	Liberty Point Section 3	REQ-003130	2006-40846-047	2006-1537		11/1/2007	Warm Stream	80.000	0.000	92345	UT to Jumping Run Creek	Warm Stream	R	80.000	0.000	0.000
Cape Fear 03030004	MR-01680	Moore County Airport	REQ-004044	2003-00998	2000-3565		11/6/2007	Warm Stream	420.000	420.000	92345	UT to Jumping Run Creek	Warm Stream	R	840.000	0.000	0.000
Cape Fear 03030004	MR-01680	Moore County Airport	REQ-004045	2003-00998	2000-3565		11/7/2007	Non-Riparian Wetland	1.870	1.870	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	3.600	0.000	0.000
Cape Fear 03030004	MR-02684	Lee County Middle School	REQ-003152	2006-41076-253	2006-1473		12/8/2007	Non-Riparian Wetland	0.325	0.000	100061	Arabia Bay	Non-Riparian Wetland	R	0.140	0.000	0.000
Cape Fear 03030004	MR-02737	Greystone Subdivision	REQ-003098	2005-20207-292	2006-1160		12/12/2007	Riparian Wetland	0.250	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.250	0.000	0.000
Cape Fear 03030004	MR-02653	Fort Bragg Brigade Combat Team Complex	REQ-003186	2005-01095	2005-1455		12/20/2007	Warm Stream	145.000	35.000	199	Jumping Run Creek	Warm Stream	R	180.000	0.000	0.000
Cape Fear 03030004	MR-02733	Westgate, Hoke County	REQ-003102	2006-32565-047	2006-0591		12/21/2007	Riparian Wetland	0.262	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.262	0.000	0.000
Cape Fear 03030004	MR-02645	Sheffield Farms	REQ-003194	2004-00174	2006-1615		1/30/2008	Riparian Wetland	0.250	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.250	0.000	0.000
Cape Fear 03030004	MR-02710	Ridge at Kenneth Creek	REQ-003124	2006-40878-292	2006-1162		2/12/2008	Riparian Wetland	0.267	0.267	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.267	0.000	0.000
Cape Fear 03030004	MR-02651	Fleming Fields Subdivision	REQ-003187	2007-620-292	2006-1738		2/13/2008	Non-Riparian Wetland	0.144	0.144	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.267	0.000	0.000
Cape Fear 03030004	MR-01869	Cape Fear Crossing Subdivision	REQ-003872	2005-00246	2005-0345		6/30/2008	Warm Stream	70.000	70.000	92345	UT to Jumping Run Creek	Warm Stream	R	0.288	0.000	0.000
Cape Fear 03030004	MR-01869	Cape Fear Crossing Subdivision	REQ-003873	2005-00246	2005-0345		6/30/2008	Riparian Wetland	0.310	0.310	92345	UT to Jumping Run Creek	Riparian Wetland	R	140.000	0.000	0.000
Cape Fear 03030004	MR-02450	Beaver Creek Parkway Permit Modification	REQ-003365	2006-20374	2006-0290		6/30/2008	Riparian Wetland	0.172	0.172	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.310	0.000	0.000
Cape Fear 03030004	MR-02581	Juniper Creek	REQ-003261	2007-900-253	2007-0158		6/30/2008	Riparian Wetland	0.230	0.230	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.172	0.000	0.000
Cape Fear 03030004	MR-02598	LaGrange Subdivision Section 1 and 2	REQ-003244	2007-312-026	2007-0134		6/30/2008	Riparian Wetland	0.798	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.172	0.000	0.000
Cape Fear 03030004	MR-02628	South Wake Landfill	REQ-003205	2006-20191-292	1993-0818		6/30/2008	Riparian Wetland	6.730	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.230	0.000	0.000
Cape Fear 03030004	MR-02628	South Wake Landfill	REQ-003206	2006-20191-292	1993-0818		6/30/2008	Non-Riparian Wetland	0.150	0.000	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.274	0.000	0.000
Cape Fear 03030004	MR-03038	Morgan Creek Subdivision	REQ-002794	2003-20975, 2004-20091	2003-1018		6/30/2008	Warm Stream	292.000	0.000	92345	UT to Jumping Run Creek	Warm Stream	R	0.524	0.000	0.000
Cape Fear 03030004	MR-01299	Tremont Place Wetlands	REQ-004481	2007-02956-063	2008-0207		6/30/2009	Riparian Wetland	0.500	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	6.730	0.000	0.000
Cape Fear 03030004	MR-02220	Riley Paving	REQ-003533	2008-00064	2007-2256		6/30/2009	Riparian Wetland	0.130	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.150	0.000	0.000
Cape Fear 03030004	MR-02273	Green Oaks Parkway Second request	REQ-003495	2003-20080, 2005-20778, 2006-20193	2005-0150		6/30/2009	Warm Stream	5.000	5.000	92552	Farrar Dairy	Warm Stream	R	292.000	0.000	0.000
Cape Fear 03030004	MR-02310	Forest Ridge	REQ-003469	2007-1356-063	2007-0611		6/30/2009	Riparian Wetland	0.185	0.185	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.130	0.000	0.000
Cape Fear 03030004	MR-02322	Broadstone Station- wetlands	REQ-003458	2007-03463	2007-1586		6/30/2009	Riparian Wetland	0.200	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.185	0.000	0.000
Cape Fear 03030004	MR-02374	Cypress Lane Lots LRK 28298	REQ-003429	2007-02789-063			6/30/2009	Riparian Wetland	0.063	0.063	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.200	0.000	0.000
Cape Fear 03030004	MR-02375	Cypress Lane Lots LRK 15993 Lot 110	REQ-003428	2007-02789-063			6/30/2009	Riparian Wetland	0.050	0.050	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.063	0.000	0.000
Cape Fear 03030004	MR-02376	Cypress Lane Lots LRK 15600	REQ-003427	2007-02789-063			6/30/2009	Riparian Wetland	0.040	0.040	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.050	0.000	0.000
Cape Fear 03030004	MR-02379	Forest Oaks Subdivision	REQ-003426	2007-01102-043	2007-1237		6/30/2009	Non-Riparian Wetland	0.212	0.212	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.040	0.000	0.000
Cape Fear 03030004	MR-02382	Cypress Lane Lots LRK 14764	REQ-003423	2007-02789-063			6/30/2009	Riparian Wetland	0.046	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.040	0.000	0.000
Cape Fear 03030004	MR-02401	Carolina Lakes Block T	REQ-003411	2006-41496-043	2007-0184		6/30/2009	Non-Riparian Wetland	0.879	1.121	100061	Arabia Bay	Non-Riparian Wetland	R	0.046	0.000	0.000
											100061	Arabia Bay	Non-Riparian Wetland	R	0.107		
											100061	Arabia Bay	Non-Riparian Wetland	R	0.650		
											100061	Arabia Bay	Non-Riparian Wetland	R	0.943		

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.300		
Cape Fear 03030004	MR-02412	Overhills Creek SD Section 7	REQ-003404	2005-454	2007-0791		6/30/2009	Non-Riparian Wetland	0.123	0.123	92345	UT to Jumping Run Creek	Non-Riparian Wetland	R	0.246	0.000	0.000
Cape Fear 03030004	MR-02452	Green Oaks Parkway Second Request	REQ-003363	2008-00129	2005-0150		6/30/2009	Warm Stream	122.000	122.000	226	Little River	Warm Stream	R	6.600	0.000	0.000
											92552	Farrar Dairy	Warm Stream	R	237.400		
Cape Fear 03030004	MR-02452	Green Oaks Parkway Second Request	REQ-003364	2008-00129	2005-0150		6/30/2009	Riparian Wetland	0.205	0.195	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.205	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian Wetland	RE	0.195		
Cape Fear 03030004	MR-02474	Seven Lakes CC Practice Range	REQ-003337	2007-142-063	1996-0849		6/30/2009	Riparian Wetland	0.140	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.140	0.000	0.000
Cape Fear 03030004	MR-02570	Cliffs at Waterford	REQ-003272	2006-41055	2007-0125		6/30/2009	Warm Stream	128.000	0.000	92552	Farrar Dairy	Warm Stream	R	128.000	0.000	0.000
Cape Fear 03030004	MR-02570	Cliffs at Waterford	REQ-003273	2006-41055	2007-0125		6/30/2009	Riparian Wetland	0.086	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.086	0.000	0.000
Cape Fear 03030004	MR-02590	Southern Pines Corporate Park	REQ-003251	2007-615-063	2006-1763		6/30/2009	Riparian Wetland	0.122	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.122	0.000	0.000
Cape Fear 03030004	MR-02751	Spring Hill Subdivision (Lillington)	REQ-003091	2006-00280-043	2006-1052		6/30/2009	Riparian Wetland	0.471	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.471	0.000	0.000
Cape Fear 03030004	MR-02856	Weldon Ridge, Phase II B	REQ-002978	2006-20614, 2006-20615, 2006-20616	2005-1876		6/30/2009	Warm Stream	225.000	225.000	92552	Farrar Dairy	Warm Stream	R	450.000	0.000	0.000
Cape Fear 03030004	MR-02856	Weldon Ridge, Phase II B	REQ-002977	2006-20614, 2006-20615, 2006-20616	2005-1876		6/30/2009	Riparian Wetland	0.230	0.230	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.460	0.000	0.000
Cape Fear 03030004	MR-00985	Richmond Park Lot 151 and 152	REQ-005012	2006-00289			6/30/2010	Non-Riparian Wetland	0.250	0.000	100061	Arabia Bay	Non-Riparian Wetland	R	0.164	0.000	0.000
												CF 04 Adv Wetland	Wetland	R	0.086		
Cape Fear 03030004	MR-01049	Wood Valley Apartments	REQ-004980	2007-01562	2007-0064		6/30/2010	Riparian Wetland	0.050	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.050	0.000	0.000
Cape Fear 03030004	MR-01053	Cumberland Industrial Center (access road)	REQ-004929	2006-41021			6/30/2010	Non-Riparian Wetland	0.280	0.220	100061	Arabia Bay	Non-Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030004	MR-01072	Fort Bragg Water Transmission Main	REQ-004613	2008-02196	2008-1098		6/30/2010	Riparian Wetland	0.430	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.430	0.000	0.000
Cape Fear 03030004	MR-01072	Fort Bragg Water Transmission Main	REQ-004614	2008-02196	2008-1098		6/30/2010	Non-Riparian Wetland	0.220	0.000	100061	Arabia Bay	Non-Riparian Wetland	R	0.220	0.000	0.000
Cape Fear 03030004	MR-01138	Tradition Trail	REQ-004930	2008-00964	2007-0820		6/30/2010	Riparian Wetland	0.123	0.123	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.123	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian Wetland	RE	0.123		
Cape Fear 03030004	MR-01151	Duncan's Ridge Phase 4	REQ-004560	2008-02404-292	2008-0946		6/30/2010	Warm Stream	140.000	0.000	92552	Farrar Dairy	Warm Stream	R	140.000	0.000	0.000
Cape Fear 03030004	MR-01276	Anderson Creek North Development	REQ-004493	2006-41244-043			6/30/2010	Riparian Wetland	0.250	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.250	0.000	0.000
Cape Fear 03030004	MR-01289	Page Plantation Lot 2	REQ-004485	2008-01561			6/30/2010	Non-Riparian Wetland	0.100	0.000	100061	Arabia Bay	Non-Riparian Wetland	R	0.008	0.000	0.000
											100061	Arabia Bay	Non-Riparian Wetland	R	0.092		
Cape Fear 03030004	MR-01542	DOT - Vass Bypass	REQ-004226	1993-00570	2001-0404		6/30/2010	Warm Stream	3,726.000	4,342.000	92268	Carbonton Dam	Warm Stream	R	12,102.000	0.000	0.000
Cape Fear 03030004	MR-02200	Central Carolina Tire Ph. III Monofill Landfill	REQ-004956	2004-00210	2005-0289		6/30/2010	Non-Riparian Wetland	1.960	0.000		CF 04 Adv Wetland	Wetland	R	1.570	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian Wetland	R	0.390		
Cape Fear 03030004	MR-00818	Multi Purpose Machine Gun Range Complex 66A	REQ-005270	2009-00759	2010-0754		9/29/2010	Riparian Wetland	4.020	0.000	199	Jumping Run Creek	Riparian Wetland	R	4.020	0.000	0.000
Cape Fear 03030004	MR-00818	Multi Purpose Machine Gun Range Complex 66A	REQ-005269	2009-00759	2010-0754		9/30/2010	Warm Stream	142.000	0.000	199	Jumping Run Creek	Warm Stream	R	142.000	0.000	0.000
Cape Fear 03030004	MR-00868	Ft. Bragg NTA Linden Oaks School- use JRC	REQ-005259	2008-03352	2010-0155		10/17/2010	Warm Stream	106.000	106.000	199	Jumping Run Creek	Warm Stream	R	212.000	0.000	0.000
Cape Fear 03030004	MR-00814	Fort Bragg New ASP (additional) use JRC	REQ-005262		2008-1579		10/18/2010	Riparian Wetland	0.042	0.042	199	Jumping Run Creek	Riparian Wetland	R	0.084	0.000	0.000
Cape Fear 03030004	MR-00868	Ft. Bragg NTA Linden Oaks School- use JRC	REQ-005260	2008-03352	2010-0155		10/18/2010	Riparian Wetland	0.330	0.330	199	Jumping Run Creek	Riparian Wetland	R	0.660	0.000	0.000
Cape Fear 03030004	MR-00805	Salem Village	REQ-005303	2010-01848	2006-1151		1/24/2011	Riparian Wetland	0.293	0.293	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.293	0.000	0.000
											92530	Beaverdam Swamp	Riparian Wetland	RE	0.293		
Cape Fear 03030004	MR-00783	North Training Area Gravity Sewer and Force Main	REQ-005327	2009-01612	2011-0002		2/21/2011	Riparian Wetland	0.305	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.305	0.000	0.000
Cape Fear 03030004	MR-00885	Fort Bragg NTA Neighborhood	REQ-005214	2010-00786	2005-2012		3/17/2011	Warm Stream	249.000	249.000	199	Jumping Run Creek	Warm Stream	R	498.000	0.000	0.000
Cape Fear 03030004	MR-00941	WWRWMF	REQ-005279	2005-20159	2006-1203		5/23/2011	Warm Stream	368.000	368.000	96074	Thomas Creek	Warm Stream	R	736.000	0.000	0.000
Cape Fear 03030004	MR-00941	WWRWMF	REQ-005280	2005-20159	2006-1203		5/23/2011	Riparian Wetland	0.060	0.060	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.060	0.000	0.000
											92530	Beaverdam Swamp	Riparian Wetland	RE	0.060		
Cape Fear 03030004	MR-00876	Lillington Pipeline	REQ-005173	2010-00312	2010-0134		6/30/2011	Riparian Wetland	0.270	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.270	0.000	0.000
Cape Fear 03030004	MR-00910	Shops at Whispering Pines	REQ-005150	2009-01508	2009-1244		6/30/2011	Riparian Wetland	0.420	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.420	0.000	0.000
Cape Fear 03030004	MR-00918	PNG Approx 5-mile Pipeline	REQ-005175	2009-01745	2009-0968		6/30/2011	Riparian Wetland	0.730	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.730	0.000	0.000
Cape Fear 03030004	MR-00931	Lafayette Rd. Sewer Line	REQ-005138	2009-01117			6/30/2011	Riparian Wetland	0.340	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.340	0.000	0.000
Cape Fear 03030004	MR-00962	Fort Bragg New ASP	REQ-005010	2007-00436	2008-1579		6/30/2011	Warm Stream	964.000	0.000	199	Jumping Run Creek	Warm Stream	R	964.000	0.000	0.000

I-B Statewide Stream and Wetland ILF Program Requirement Ledger

Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030004	MR-00962	Fort Bragg New ASP	REQ-005009	2007-00436	2008-1579		6/30/2011	Riparian Wetland	4.830	4.830	199	Jumping Run Creek	Riparian Wetland	R	9.660	0.000	0.000
Cape Fear 03030004	MR-00974	Lee County Industrial Park	REQ-005169	2006-20332	2009-0597		6/30/2011	Warm Stream	132.000	0.000	96074	Thomas Creek	Warm Stream	R	103.640	0.000	0.000
Cape Fear 03030004	MR-00976	Fort Bragg 108th ADA- use JRC	REQ-005088	2008-00067	2009-0705		6/30/2011	Warm Stream	87.000	0.000	96074	Thomas Creek	Warm Stream	R	28.360	0.000	0.000
Cape Fear 03030004	MR-00976	Fort Bragg 108th ADA- use JRC	REQ-005089	2008-00067	2009-0705		6/30/2011	Riparian Wetland	0.120	0.120	199	Jumping Run Creek	Riparian Wetland	R	87.000	0.000	0.000
Cape Fear 03030004	MR-00996	Beaver Creek Regional Sewer System	REQ-005066	2008-003356	2009-0503		6/30/2011	Non-Riparian Wetland	0.250	0.000	199	Jumping Run Creek	Riparian Wetland	R	0.240	0.000	0.000
Cape Fear 03030004	MR-01002	Moore Humane Society Animal Welfare Center	REQ-005147	2009-00526			6/30/2011	Non-Riparian Wetland	0.130	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.250	0.000	0.000
Cape Fear 03030004	MR-01329	Phillips Place Townhomes	REQ-005179	2008-02781	2008-1465		6/30/2011	Warm Stream	150.000	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.130	0.000	0.000
Cape Fear 03030004	MR-00758	Erwin Pump Station and ForceMain	REQ-005371	2009-00336	2011-0190		7/20/2011	Riparian Wetland	0.190	0.000	96074	Thomas Creek	Warm Stream	R	149.730	0.000	0.000
Cape Fear 03030004	MR-00728	Lake Rim North SD	REQ-005401	2009-01685			7/25/2011	Non-Riparian Wetland	0.179	0.000	92552	Farrar Dairy	Warm Stream	R	0.270	0.000	0.000
Cape Fear 03030004	MR-00740	Angier Phase II Gravity Interceptor	REQ-005384	2009-01940	2010-0940		7/25/2011	Riparian Wetland	0.407	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.190	0.000	0.000
Cape Fear 03030004	MR-00825	South Central Harnett WT Phases B & C	REQ-005408	2011-01008	2010-0693		8/8/2011	Riparian Wetland	1.700	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.179	0.000	0.000
Cape Fear 03030004	MR-00922	Brightwater Medical Complex - Phase I	REQ-005414	2008-01392	2010-0251		9/8/2011	Warm Stream	99.000	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.407	0.000	0.000
Cape Fear 03030004	MR-01069	New Hill Place	REQ-005484	2008-00967	2009-1346		2/8/2012	Riparian Wetland	0.615	0.635	96074	Thomas Creek	Warm Stream	R	94.930	0.000	0.000
Cape Fear 03030004	MR-00665	SRW Raeford Road Commercial	REQ-005480	2011-01078			2/9/2012	Riparian Wetland	0.170	0.000	96074	Thomas Creek	Warm Stream	R	4.070	0.000	0.000
Cape Fear 03030004	MR-00805	Salem Village	REQ-005302	2010-01848	2006-1151		6/30/2012	Warm Stream	269.000	148.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.615	0.000	0.000
Cape Fear 03030004	MR-00840	Colinwood Place and Park	REQ-005213	2009-00934			6/30/2012	Non-Riparian Wetland	0.410	0.000	226	Little River	Riparian Wetland	RE	0.057	0.000	0.000
Cape Fear 03030004	MR-00882	Embassy Suites Fayetteville	REQ-005231	2008-01247	2010-0267		6/30/2012	Warm Stream	192.000	0.000	226	Little River	Riparian Wetland	RE	0.578	0.000	0.000
Cape Fear 03030004	MR-00599	WWRFM CF04 Additional	REQ-005543	2005-20159	2006-1203		8/7/2012	Warm Stream	30.000	10.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.170	0.000	0.000
Cape Fear 03030004	MR-00748	Southwest Judd Parkway Extension	REQ-005530	2011-02004	2008-1817		8/26/2012	Warm Stream	245.000	245.000	96074	Thomas Creek	Warm Stream	R	21.002	0.000	0.000
Cape Fear 03030004	MR-00748	Southwest Judd Parkway Extension	REQ-005531	2011-02004	2008-1817		8/27/2012	Riparian Wetland	0.970	1.030	96074	Thomas Creek	Warm Stream	R	106.470	0.000	0.000
Cape Fear 03030004	MR-00733	Anderson Creek Club Lake Phase 1	REQ-005728	2006-41244			6/29/2013	Warm Stream	95.000	0.000	96074	Thomas Creek	Warm Stream	R	162.860	0.000	0.000
Cape Fear 03030004	MR-00733	Anderson Creek Club Lake Phase 1	REQ-005729	2006-41244			6/30/2013	Riparian Wetland	0.220	0.000	96074	Thomas Creek	Warm Stream	R	30.733	0.000	0.000
Cape Fear 03030004	MR-01069	New Hill Place	REQ-005483	2008-00967	2009-1346		6/30/2013	Warm Stream	1,085.000	193.000	96074	Thomas Creek	Warm Stream	R	74.935	0.000	0.000
Cape Fear 03030004	MR-00550	Hoke County Regional Sewer Phase 1-B	REQ-005664	2012-00212	2012-0675		6/30/2014	Riparian Wetland	0.280	0.000	96074	Thomas Creek	Warm Stream	R	21.000	0.000	0.000
Cape Fear 03030004	MR-00554	New Hill Place Phase 2	REQ-005641	2008-00967	2009-1346		6/30/2014	Warm Stream	312.000	312.000	100194	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase	Warm Stream	R	21.000	0.000	0.000
Cape Fear 03030004	MR-00606	Riverbrooke	REQ-005602	2006-32744	2012-0523		6/30/2014	Riparian Wetland	0.242	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.144	0.000	0.000
Cape Fear 03030004	MR-00608	Salem Village	REQ-005652	2010-01848	2006-1151		6/30/2014	Warm Stream	237.000	237.000	92530	Beaverdam Swamp	Riparian Wetland	RE	0.183	0.000	0.000
Cape Fear 03030004	MR-00550	Hoke County Regional Sewer Phase 1-B	REQ-005664	2012-00212	2012-0675		6/30/2014	Riparian Wetland	0.280	0.000	100194	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase	Warm Stream	R	490.000	0.000	0.000
Cape Fear 03030004	MR-00554	New Hill Place Phase 2	REQ-005641	2008-00967	2009-1346		6/30/2014	Warm Stream	312.000	312.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	1.416	0.000	0.000
Cape Fear 03030004	MR-00606	Riverbrooke	REQ-005602	2006-32744	2012-0523		6/30/2014	Riparian Wetland	0.242	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.057	0.000	0.000
Cape Fear 03030004	MR-00608	Salem Village	REQ-005652	2010-01848	2006-1151		6/30/2014	Warm Stream	237.000	237.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.200	0.000	0.000
Cape Fear 03030004	MR-00550	Hoke County Regional Sewer Phase 1-B	REQ-005664	2012-00212	2012-0675		6/30/2014	Riparian Wetland	0.280	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.144	0.000	0.000
Cape Fear 03030004	MR-00554	New Hill Place Phase 2	REQ-005641	2008-00967	2009-1346		6/30/2014	Warm Stream	312.000	312.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00606	Riverbrooke	REQ-005602	2006-32744	2012-0523		6/30/2014	Riparian Wetland	0.242	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00608	Salem Village	REQ-005652	2010-01848	2006-1151		6/30/2014	Warm Stream	237.000	237.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00550	Hoke County Regional Sewer Phase 1-B	REQ-005664	2012-00212	2012-0675		6/30/2014	Riparian Wetland	0.280	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00554	New Hill Place Phase 2	REQ-005641	2008-00967	2009-1346		6/30/2014	Warm Stream	312.000	312.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00606	Riverbrooke	REQ-005602	2006-32744	2012-0523		6/30/2014	Riparian Wetland	0.242	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00608	Salem Village	REQ-005652	2010-01848	2006-1151		6/30/2014	Warm Stream	237.000	237.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00550	Hoke County Regional Sewer Phase 1-B	REQ-005664	2012-00212	2012-0675		6/30/2014	Riparian Wetland	0.280	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00554	New Hill Place Phase 2	REQ-005641	2008-00967	2009-1346		6/30/2014	Warm Stream	312.000	312.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00606	Riverbrooke	REQ-005602	2006-32744	2012-0523		6/30/2014	Riparian Wetland	0.242	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00608	Salem Village	REQ-005652	2010-01848	2006-1151		6/30/2014	Warm Stream	237.000	237.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00550	Hoke County Regional Sewer Phase 1-B	REQ-005664	2012-00212	2012-0675		6/30/2014	Riparian Wetland	0.280	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00554	New Hill Place Phase 2	REQ-005641	2008-00967	2009-1346		6/30/2014	Warm Stream	312.000	312.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00606	Riverbrooke	REQ-005602	2006-32744	2012-0523		6/30/2014	Riparian Wetland	0.242	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00608	Salem Village	REQ-005652	2010-01848	2006-1151		6/30/2014	Warm Stream	237.000	237.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00550	Hoke County Regional Sewer Phase 1-B	REQ-005664	2012-00212	2012-0675		6/30/2014	Riparian Wetland	0.280	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00554	New Hill Place Phase 2	REQ-005641	2008-00967	2009-1346		6/30/2014	Warm Stream	312.000	312.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00606	Riverbrooke	REQ-005602	2006-32744	2012-0523		6/30/2014	Riparian Wetland	0.242	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00608	Salem Village	REQ-005652	2010-01848	2006-1151		6/30/2014	Warm Stream	237.000	237.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00550	Hoke County Regional Sewer Phase 1-B	REQ-005664	2012-00212	2012-0675		6/30/2014	Riparian Wetland	0.280	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00554	New Hill Place Phase 2	REQ-005641	2008-00967	2009-1346		6/30/2014	Warm Stream	312.000	312.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00606	Riverbrooke	REQ-005602	2006-32744	2012-0523		6/30/2014	Riparian Wetland	0.242	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00608	Salem Village	REQ-005652	2010-01848	2006-1151		6/30/2014	Warm Stream	237.000	237.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.000	0.000
Cape Fear 03030004	MR-00550	Hoke County Regional Sewer Phase 1-B	REQ-005664	2012-00212	2012-0675		6/30/2014	Riparian Wetland	0.280	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.183	0.00	

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Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030004	MR-01358	Morrisville Parkway Extension Phase III- streams	REQ-004953	2008-00373	2008-0640		6/30/2014	Warm Stream	731.000	0.000	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Warm Stream	R	565.402	0.000	0.000
											105	Cross Creek	Warm Stream	R	0.003		
Cape Fear 03030004	MR-00447	The Shops at Cameron Place	REQ-005977	2004-20283	2013-1112		6/29/2015	Warm Stream	299.000	0.000	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Warm Stream	R	299.000	0.000	0.000
Cape Fear 03030004	MR-00425	Westhaven Subdivision	REQ-005996	2013-00874	2013-1157		6/30/2015	Riparian Wetland	0.153	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.153	0.000	0.000
Cape Fear 03030004	MR-00447	The Shops at Cameron Place	REQ-005978	2004-20283	2013-1112		6/30/2015	Riparian Wetland	0.488	0.512	92345	UT to Jumping Run Creek	Riparian Wetland	R	1.000	0.000	0.000
Cape Fear 03030004	MR-00471	Carmike Theater Fayetteville	REQ-005894	2002-01304	2013-0757		6/30/2015	Riparian Wetland	0.200	0.200	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.400	0.000	0.000
Cape Fear 03030004	MR-00531	Gray's Creek Subdivision	REQ-005826	2013-00701	2008-0472		6/30/2015	Riparian Wetland	0.367	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.367	0.000	0.000
Cape Fear 03030004	MR-00522	PN 55121 Aerial Gunnery Range 78 & 79 Improvements	REQ-005770	2012-01296	2013-0355		6/29/2016	Warm Stream	129.000	129.000	199	Jumping Run Creek	Warm Stream	R	258.000	0.000	0.000
Cape Fear 03030004	MR-00529	PN69287 Patriot Point Roadways	REQ-005780	2008-00067	2008-1579		6/29/2016	Warm Stream	65.000	0.000	199	Jumping Run Creek	Warm Stream	R	65.000	0.000	0.000
Cape Fear 03030004	MR-00529	PN69287 Patriot Point Roadways	REQ-005781	2008-00067	2008-1579		6/29/2016	Riparian Wetland	0.214	0.214	199	Jumping Run Creek	Riparian Wetland	R	0.428	0.000	0.000
Cape Fear 03030004	MR-00553	New Hill Place Phase 3	REQ-005644	2008-00967	2009-1346		6/29/2016	Riparian Wetland	0.250	0.250	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030004	MR-00266	Walmart Store Spout Springs (additional)	REQ-006268	2013-02338	2014-1048		6/30/2016	Riparian Wetland	0.030	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.030	0.000	0.000
Cape Fear 03030004	MR-00336	Walmart Store Spout Springs	REQ-006219	2013-02338	2014-1048		6/30/2016	Riparian Wetland	0.480	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.480	0.000	0.000
Cape Fear 03030004	MR-00377	Summerfield at Arrowhead	REQ-006114	2014-00054	2014-0475		6/30/2016	Riparian Wetland	0.040	0.040	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.080	0.000	0.000
Cape Fear 03030004	MR-00385	James Street Station Subdivision	REQ-002702	2012-01386	2014-0376		6/30/2016	Riparian Wetland	0.636	0.034	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.670	0.000	0.000
Cape Fear 03030004	MR-00397	Stone Cross Section 3	REQ-006102	2003-00118	2013-0236		6/30/2016	Riparian Wetland	0.120	0.120	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.240	0.000	0.000
Cape Fear 03030004	MR-00402	Pope/Holbrook Elementary School Ft. Bragg	REQ-006112	2010-00786	2014-0399		6/30/2016	Riparian Wetland	0.320	0.320	199	Jumping Run Creek	Riparian Wetland	R	0.640	0.000	0.000
Cape Fear 03030004	MR-00410	Stonemont Subdivision Phase 2	REQ-006001	2008-00870	2008-0989		6/30/2016	Warm Stream	146.000	0.000	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Warm Stream	R	146.000	0.000	0.000
Cape Fear 03030004	MR-00522	PN 55121 Aerial Gunnery Range 78 & 79 Improvements	REQ-005769	2012-01296	2013-0355		6/30/2016	Riparian Wetland	0.480	0.480	199	Jumping Run Creek	Riparian Wetland	R	0.960	0.000	0.000
Cape Fear 03030004	MR-00553	New Hill Place Phase 3	REQ-005643	2008-00967	2009-1346		6/30/2016	Warm Stream	1,269.000	651.000	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Warm Stream	R	605.798	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	285.337		
											96074	Thomas Creek	Warm Stream	R	570.674		
												CF 04 Adv Stream	Stream	RE	458.191		
Cape Fear 03030004	MR-01157	Stonemont Subdivision Phase 1	REQ-005003	2008-00870	2008-0989		6/30/2016	Warm Stream	149.000	0.000	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Warm Stream	R	149.000	0.000	0.000
Cape Fear 03030004	MR-00079	Lake Trace Stonegate Sediment Pond	REQ-006753	2014-00194	2017-0070		6/6/2017	Riparian Wetland	0.290	0.290	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.580	0.000	0.000
Cape Fear 03030004	MR-00283	Brickhaven and Sanford Mines	REQ-006405	2014-02254	2015-0041		6/29/2017	Warm Stream	1,716.000	0.000		CF 04 Adv Stream	Stream	R	1,716.000	0.000	0.000
Cape Fear 03030004	MR-00278	Plantation at Fayetteville	REQ-006330	2011-00433	2015-0258		6/30/2017	Riparian Wetland	0.430	0.430	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.860	0.000	0.000
Cape Fear 03030004	MR-00283	Brickhaven and Sanford Mines	REQ-006407	2014-02254	2015-0041		6/30/2017	Riparian Wetland	1.640	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	1.640	0.000	0.000
Cape Fear 03030004	MR-00367	Cargill Road	REQ-006370	2010-02030	2015-0737		6/30/2017	Riparian Wetland	0.180	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.180	0.000	0.000
Cape Fear 03030004	MR-02400	West Hampton Ph II	REQ-006103	2011-01944	2014-0500		6/30/2017	Riparian Wetland	0.302	0.180	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.482	0.000	0.000
Cape Fear 03030004	MR-00029	New Benhaven Elementary School	REQ-006731	2017-00395	2017-0255		7/3/2017	Riparian Wetland	0.490	0.510	92345	UT to Jumping Run Creek	Riparian Wetland	R	1.000	0.000	0.000
Cape Fear 03030004	MR-00127	Elliot Farms Phase 1A and B	REQ-006823	2013-00180	2016-0751		8/18/2017	Riparian Wetland	0.228	0.272	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030004	MR-00170	Trinity Creek Phase 2	REQ-006484	2014-01963	2015-1249		8/28/2017	Warm Stream	95.000	95.000		CF 04 Adv Stream	Stream	R	95.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	95.000		
Cape Fear 03030004	MR-00170	Trinity Creek Phase 2	REQ-006485	2014-01963	2015-1249		8/28/2017	Riparian Wetland	0.080	0.080	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.160	0.000	0.000
Cape Fear 03030004	MR-00276	Legion Hills Outfall and New Pinewood Lift Station	REQ-006827	2015-00893			9/11/2017	Riparian Wetland	0.500	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030004	MR-00048	White Oak Ridge Subdivision	REQ-006888	2017-00404	2017-0124		10/2/2017	Riparian Wetland	0.350	0.350	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.700	0.000	0.000
Cape Fear 03030004	MR-06675	PNG Line 36 Replacement	REQ-006961	2017-02026	2017-1071		12/5/2017	Riparian Wetland	2.200	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	2.200	0.000	0.000
Cape Fear 03030004	MR-06650	Hidden Valley Subdivision	REQ-006791	2017-01306	2017-0694		12/28/2017	Warm Stream	214.000	214.000		CF 04 Adv Stream	Stream	R	214.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	214.000		
Cape Fear 03030004	MR-06650	Hidden Valley Subdivision	REQ-006792	2017-01306	2017-0694		12/28/2017	Riparian Wetland	0.400	0.300	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.700	0.000	0.000
Cape Fear 03030004	MR-00200	Avery Pond SD (Andrews Farm)	REQ-007017	2016-00140	2015-1138		2/13/2018	Riparian Wetland	0.105	0.095	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.200	0.000	0.000
Cape Fear 03030004	MR-00006	Atlantic Coast Pipeline	REQ-007022	2014-01558			2/14/2018	Warm Stream	61.000	61.000		CF 04 Adv Stream	Stream	R	61.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	61.000		
Cape Fear 03030004	MR-00006	Atlantic Coast Pipeline	REQ-007036	2014-01558			2/14/2018	Riparian Wetland	1.110	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	1.110	0.000	0.000
Cape Fear 03030004	MR-00066	Judd Parkway - Adalyn Place	REQ-006830	2016-00569			3/29/2018	Riparian Wetland	0.980	0.980	92345	UT to Jumping Run Creek	Riparian Wetland	R	1.960	0.000	0.000
Cape Fear 03030004	MR-06808	Ryans Place Subdivision	REQ-007104	2018-00360	2018-0239		4/23/2018	Riparian Wetland	0.150	0.150	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.300	0.000	0.000

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Cape Fear 03030004	MR-06786	Moncure to Sanford Sewer Extension	REQ-007091	2018-00269	2018-0030		4/23/2018	Riparian Wetland	0.160	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.160	0.000	0.000
Cape Fear 03030004	MR-06807	Angier 230kV Substation	REQ-007085	2017-02037	2018-0266		5/3/2018	Riparian Wetland	0.200	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.200	0.000	0.000
Cape Fear 03030004	MR-06750	PWC- North Fayetteville Outfall	REQ-007115	2017-02525	2017-1367		5/8/2018	Riparian Wetland	0.328	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.328	0.000	0.000
Cape Fear 03030004	MR-06802	Hensley Subdivision Phase V	REQ-007083	2016-00920	2015-0663		5/11/2018	Riparian Wetland	0.139	0.139	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.278	0.000	0.000
Cape Fear 03030004	MR-06749	PWC- North Fayetteville Force Main	REQ-007114	2017-02526	2017-1368		5/31/2018	Riparian Wetland	0.202	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.202	0.000	0.000
Cape Fear 03030004	MR-00182	Trinity Creek Phase 1	REQ-006482	2014-01963	2015-1249		6/29/2018	Riparian Wetland	0.060	0.060	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.120	0.000	0.000
Cape Fear 03030004	MR-00058	U.S. Highway 15-501 Greenway Trail Extension	REQ-006705	2016-02307	2017-0082		6/30/2018	Riparian Wetland	0.060	0.060	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.120	0.000	0.000
Cape Fear 03030004	MR-00113	1125 Angier Road Site Amber Ridge SD	REQ-006597	2016-01595	2016-0760		6/30/2018	Riparian Wetland	0.180	0.180	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.360	0.000	0.000
Cape Fear 03030004	MR-00176	Freedom Town Center	REQ-006503	2016-00244	2016-0113		6/30/2018	Warm Stream	232.000	0.000		CF 04 Adv Stream	Stream	R	232.000	0.000	0.000
Cape Fear 03030004	MR-00182	Trinity Creek Phase 1	REQ-006481	2014-01963	2015-1249		6/30/2018	Warm Stream	88.000	0.000		CF 04 Adv Stream	Stream	R	88.000	0.000	0.000
Cape Fear 03030004	MR-00255	Shaffer Subdivision	REQ-006366	2013-02420	2015-0663		6/30/2018	Riparian Wetland	0.183	0.183	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.366	0.000	0.000
Cape Fear 03030004	MR-00552	New Hill Place Phase 4	REQ-005645	2008-00967	2009-1346		6/30/2018	Warm Stream	82.000	82.000		CF 04 Adv Stream	Stream	R	82.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	82.000		
Cape Fear 03030004	MR-06851	Honeycutt Farm South Residential SD	REQ-007545	2017-02069	2018-0560		8/15/2018	Riparian Wetland	0.397	0.397	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.514	0.000	0.000
											92530	Beaverdam Swamp	Riparian Wetland	RE	0.274		
											226	Little River	Riparian Wetland	RE	0.006		
Cape Fear 03030004	MR-00032	Northwest Judd Parkway Extension TIP U-5317	REQ-007446	2013-00905	2017-0868		8/23/2018	Warm Stream	250.000	250.000		CF 04 Adv Stream	Stream	R	250.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	250.000		
Cape Fear 03030004	MR-00032	Northwest Judd Parkway Extension TIP U-5317	REQ-007447	2013-00905	2017-0868		8/23/2018	Riparian Wetland	1.559	1.559	92345	UT to Jumping Run Creek	Riparian Wetland	R	3.118	0.000	0.000
Cape Fear 03030004	MR-06916	Honeycutt Farm North Residential SD	REQ-007601	2018-01835	2018-1091		10/1/2018	Riparian Wetland	0.169	0.169	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.338	0.000	0.000
Cape Fear 03030004	MR-06993	PNG Casing 695 Replacement Project	REQ-007633	2018-01697	2018-1198		11/6/2018	Riparian Wetland	0.230	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.230	0.000	0.000
Cape Fear 03030004	MR-06988	Alma Street SD Phase 2A	REQ-007677	2016-00532	2018-1092		12/6/2018	Riparian Wetland	0.220	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.220	0.000	0.000
Cape Fear 03030004	MR-07042	Bellewood	REQ-007697	2018-01481	2018-1394		1/2/2019	Riparian Wetland	0.650	0.280	92211	Tariton Swamp	Riparian Wetland	R	0.549	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian Wetland	R	0.381		
Cape Fear 03030004	MR-06904	Southern Oaks Interceptor	REQ-007735	2018-02185	2018-1547		1/29/2019	Riparian Wetland	0.262	0.000	92345	UT to Jumping Run Creek	Riparian Wetland	R	0.262	0.000	0.000
Cape Fear 03030004	MR-07048	Clearwater	REQ-007784	2018-02064	2018-1443		3/1/2019	Riparian Wetland	0.470	0.470	100194	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase	Riparian Wetland	R	0.030	0.000	0.000
											100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Riparian Wetland	R	0.209		
											92211	Tariton Swamp	Riparian Wetland	R	0.231		
											226	Little River	Riparian Wetland	RE	0.470		
Cape Fear 03030004	MR-00206	Pope AFB AFSOC TMK 003003 21st STS Ops. Facility	REQ-007544	2005-01340	2015-1162		5/15/2019	Riparian Wetland	0.510	0.510	199	Jumping Run Creek	Riparian Wetland	R	0.510	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.510		
Cape Fear 03030004	MR-07181	Bellewood	REQ-007891	2018-01481	2018-1394		5/20/2019	Riparian Wetland	0.020	0.020	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Riparian Wetland	R	0.020	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.020		
Cape Fear 03030004	MR-06868	North Terminal Development Raleigh Executive Airport	REQ-007878	2009-01114	2018-0726		6/4/2019	Riparian Wetland	0.480	0.480	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Riparian Wetland	R	0.480	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.480		
Cape Fear 03030004	MR-07106	Ravensbrook Subdivision	REQ-007998	2018-02002			7/9/2019	Riparian Wetland	0.096	0.096	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Riparian Wetland	R	0.096	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.096		
Cape Fear 03030004	MR-07169	Geneva SD and Offsite Sewer Outfall	REQ-007927	2017-02622	2018-1233		7/9/2019	Warm Stream	176.000	176.000		CF 04 Adv Stream	Stream	R	176.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	176.000		
Cape Fear 03030004	MR-07169	Geneva SD and Offsite Sewer Outfall	REQ-007928	2017-02622	2018-1233		7/9/2019	Riparian Wetland	0.336	0.214	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Riparian Wetland	R	0.336	0.000	0.000
											226	Little River	Riparian Wetland	RE	0.214		
Cape Fear 03030004	MR-07269	Quail Glen	REQ-008005	2019-00820	2019-0648		8/2/2019	Warm Stream	268.000	268.000		CF 04 Adv Stream	Stream	R	268.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	268.000		
Cape Fear 03030004	MR-07269	Quail Glen	REQ-008006	2019-00820	2019-0648		8/2/2019	Riparian Wetland	0.212	0.000	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Riparian Wetland	R	0.212	0.000	0.000
Cape Fear 03030004	MR-07210	Woodgrove	REQ-007970	2008-01427	2019-0556		8/15/2019	Warm Stream	221.000	221.000		CF 04 Adv Stream	Stream	R	221.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	221.000		
Cape Fear 03030004	MR-07210	Woodgrove	REQ-007971	2008-01427	2019-0556		8/15/2019	Non-Riparian Wetland	0.160	0.160		CF 04 Adv Wetland	Wetland	R	0.160	0.000	0.000

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Cape Fear 03030004	MR-07210	Woodgrove	REQ-007771	2008-01427	2019-0330		8/13/2019	Non-Riparian Wetland	0.100	0.100		CF 04 Adv Wetland	Wetland	RE	0.160	0.000	0.000
Cape Fear 03030004	MR-07049	Purfoy South	REQ-007742	2017-01340	2018-1414		9/5/2019	Warm Stream	365.000	285.000		CF 04 Adv Stream	Stream	R	365.000	0.000	0.000
Cape Fear 03030004	MR-07049	Purfoy South	REQ-007743	2017-01340	2018-1414		9/5/2019	Riparian Wetland	0.846	0.424	100208	CF 04 Adv Stream	Stream	RE	285.000		
Cape Fear 03030004	MR-07147	Cape Fear Plant 1985 Basin Haul Road	REQ-008198	2019-00389	2019-0213		10/2/2019	Riparian Wetland	1.820	1.650		CF 04 Adv Wetland	Wetland	R	0.552		
Cape Fear 03030004	MR-07248	Pleasant Park	REQ-008197	2015-01613	2019-0758		10/8/2019	Riparian Wetland	0.450	0.450	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	Riparian Wetland	R	0.294	0.000	0.000
Cape Fear 03030004	MR-07338	Phillips Place SD fka Perry Property	REQ-008276	2019-01838	2019-1263		1/17/2020	Riparian Wetland	0.182	0.182	226	Little River	Riparian Wetland	RE	0.424		
Cape Fear 03030004	MR-07320	Mills at Avent Ferry	REQ-008270	2005-21363	2019-1243		2/14/2020	Warm Stream	296.000	296.000		CF 04 Adv Wetland	Wetland	R	1.820	0.000	0.000
Cape Fear 03030004	MR-07364	Arlington Meadows	REQ-008336	2018-00574	2019-1035		4/22/2020	Riparian Wetland	0.176	0.100		Little River	Riparian Wetland	RE	1.650		
Cape Fear 03030004	MR-07366	Serenity	REQ-008570	2018-01250	2019-1445		6/11/2020	Warm Stream	293.000	293.000		CF 04 Adv Wetland	Wetland	R	0.450	0.000	0.000
Cape Fear 03030004	MR-07366	Serenity	REQ-008571	2018-01250	2019-1445		6/11/2020	Riparian Wetland	0.890	0.440	226	Little River	Riparian Wetland	RE	0.450		
Cape Fear 03030004	MR-07401	Providence Creek SD	REQ-008557	2019-00611	2019-1631		7/28/2020	Warm Stream	206.000	206.000		CF 04 Adv Wetland	Wetland	R	0.182	0.000	0.000
Cape Fear 03030004	MR-07401	Providence Creek SD	REQ-008558	2019-00611	2019-1631		7/28/2020	Riparian Wetland	0.180	0.180		CF 04 Adv Wetland	Wetland	RE	0.096	0.000	0.000
Cape Fear 03030004	MR-07561	Clovelly Solar Farm	REQ-008627	2016-02126	2020-0735		8/7/2020	Riparian Wetland	2.420	0.000		CF 04 Adv Wetland	Wetland	R	0.086	0.000	0.000
Cape Fear 03030004	MR-07523	Big Rockfish Creek Outfall	REQ-008635	2020-00952	2020-0694		8/25/2020	Riparian Wetland	1.700	0.000		CF 04 Adv Wetland	Wetland	R	296.000	0.000	0.000
Cape Fear 03030004	MR-07421	Hidden Valley	REQ-008599	2017-01306	2017-0694		8/31/2020	Riparian Wetland	0.012	0.000		CF 04 Adv Wetland	Wetland	R	296.000	0.000	0.000
Cape Fear 03030004	MR-07531	Project Forge	REQ-008612	2019-01659	2020-xxxx		8/31/2020	Warm Stream	195.000	195.000		CF 04 Adv Wetland	Wetland	R	0.176	0.000	0.000
Cape Fear 03030004	MR-06804	Neills Creek Sanitary Sewer Interceptor	REQ-008657	2018-00159	2018-0056		9/8/2020	Riparian Wetland	0.130	0.000		CF 04 Adv Wetland	Wetland	RE	0.100	0.000	0.000
Cape Fear 03030004	MR-07614	Brookwood Subdivision	REQ-008735	2018-01374	2020-0316		10/23/2020	Riparian Wetland	0.373	0.373		CF 04 Adv Stream	Stream	R	293.000	0.000	0.000
Cape Fear 03030004	MR-07639	Liberty Meadows	REQ-008836	2020-01928	2020-1224		12/22/2020	Warm Stream	76.000	0.000		CF 04 Adv Stream	Stream	RE	293.000	0.000	0.000
Cape Fear 03030004	MR-07639	Liberty Meadows	REQ-008837	2020-01928	2020-1224		12/22/2020	Riparian Wetland	0.130	0.130		CF 04 Adv Wetland	Wetland	R	0.890	0.000	0.000
Cape Fear 03030004	MR-07690	Trinity Creek Residential Subdivision Phase 4	REQ-008870	2014-01963	2015-1249		2/3/2021	Warm Stream	20.000	20.000		CF 04 Adv Wetland	Wetland	RE	0.440	0.000	0.000
Cape Fear 03030004	MR-07704	Hwy 78 South Tramway South	REQ-008931	2020-01460	2020-1788		4/13/2021	Riparian Wetland	0.235	0.235		CF 04 Adv Stream	Stream	R	206.000	0.000	0.000
Cape Fear 03030004	MR-07704	Hwy 78 South Tramway South	REQ-008930	2020-01460	2020-1788		4/13/2021	Non-Riparian Wetland	0.149	0.151		CF 04 Adv Stream	Stream	RE	206.000	0.000	0.000
Cape Fear 03030004	MR-07584	South Terminal Development Raleigh Executive Jetport	REQ-008936	2009-01114	2018-0726		4/23/2021	Riparian Wetland	0.047	0.047		CF 04 Adv Wetland	Wetland	R	0.130	0.000	0.000
Cape Fear 03030004	MR-07740	Oakview Innovation Park	REQ-008972	2015-02137	2020-1873		6/30/2021	Riparian Wetland	0.631	0.409		CF 04 Adv Wetland	Wetland	R	0.130	0.000	0.000
Cape Fear 03030004	MR-07651	The Farm at Neill's Creek	REQ-009028	2020-00555	2020-1243		7/12/2021	Riparian Wetland	0.240	0.000		CF 04 Adv Wetland	Wetland	RE	0.631	0.000	0.000
Cape Fear 03030004	MR-07714	Carolina Springs Residential	REQ-009029	2017-01322	2020-1251		7/15/2021	Riparian Wetland	0.319	0.319		CF 04 Adv Wetland	Wetland	R	0.409	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.240	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.319	0.000	0.000

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Cape Fear 03030004	MR-07774	Summerdale II	REQ-009041	2019-02106	2019-1242		7/21/2021	Riparian Wetland	0.108	0.108		CF 04 Adv Wetland	Wetland	R	0.108	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.108		
Cape Fear 03030004	MR-07818	Autry Lakes	REQ-009050	2018-00298	2020-1432		7/30/2021	Riparian Wetland	0.170	0.110		CF 04 Adv Wetland	Wetland	R	0.170	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.110		
Cape Fear 03030004	MR-07752	Laurel Oaks Subdivision	REQ-009025	2019-01553	2020-1421		8/26/2021	Warm Stream	254.000	254.000		CF 04 Adv Stream	Stream	R	254.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	254.000		
Cape Fear 03030004	MR-07752	Laurel Oaks Subdivision	REQ-009026	2019-01553	2020-1421		8/26/2021	Riparian Wetland	0.176	0.174		CF 04 Adv Wetland	Wetland	R	0.176	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.174		
Cape Fear 03030004	MR-07831	Regency Subdivision	REQ-009140	2019-01637	2021-1216		10/26/2021	Riparian Wetland	0.176	0.176		CF 04 Adv Wetland	Wetland	R	0.176	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.176		
Cape Fear 03030004	MR-07709	St. James Place	REQ-009109	2007-01743	2007-0796		11/19/2021	Warm Stream	63.000	0.000		CF 04 Adv Stream	Stream	R	63.000	0.000	0.000
Cape Fear 03030004	MR-07858	West Preserve	REQ-009203	2021-01972	2021-1355		1/24/2022	Riparian Wetland	0.170	0.170		CF 04 Adv Wetland	Wetland	R	0.170	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.170		
Cape Fear 03030004	MR-07790	Nelson Farms Subdivision	REQ-009117	2020-01674	2021-0369		2/1/2022	Riparian Wetland	0.480	0.480		CF 04 Adv Wetland	Wetland	R	0.480	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.480		
Cape Fear 03030004	MR-07854	Weeks Sand Pit #3	REQ-009205	2017-00596	2021-0459		2/2/2022	Riparian Wetland	0.131	0.129		CF 04 Adv Wetland	Wetland	R	0.131	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.129		
Cape Fear 03030004	MR-07080	Atherstone Subdivision	REQ-009228	2018-01063	2018-1637		2/22/2022	Warm Stream	252.000	252.000		CF 04 Adv Stream	Stream	R	252.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	252.000		
Cape Fear 03030004	MR-07080	Atherstone Subdivision	REQ-009229	2018-01063	2018-1637		2/22/2022	Riparian Wetland	0.220	0.090		CF 04 Adv Wetland	Wetland	R	0.220	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.090		
Cape Fear 03030004	MR-08008	Prince Place SD	REQ-009239	2019-01338	2020-0921		2/23/2022	Warm Stream	60.000	0.000		CF 04 Adv Stream	Stream	R	60.000	0.000	0.000
Cape Fear 03030004	MR-08008	Prince Place SD	REQ-009240	2019-01338	2020-0921		2/23/2022	Riparian Wetland	0.130	0.130		CF 04 Adv Wetland	Wetland	R	0.130	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.130		
Cape Fear 03030004	MR-07915	Cotton Farms	REQ-009255	2019-00609	2020-0398		2/25/2022	Warm Stream	155.000	155.000		CF 04 Adv Stream	Stream	R	155.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	155.000		
Cape Fear 03030004	MR-07915	Cotton Farms	REQ-009256	2019-00609	2020-0398		2/25/2022	Riparian Wetland	0.323	0.323		CF 04 Adv Wetland	Wetland	R	0.323	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.323		
Cape Fear 03030004	MR-07755	WNC6 Fayetteville	REQ-009100	2021-00781	2021-0456		3/3/2022	Warm Stream	191.000	144.000		CF 04 Adv Stream	Stream	R	191.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	144.000		
Cape Fear 03030004	MR-07804	Project Galaxy Phase 1	REQ-009262	2021-01565	2021-1296		3/14/2022	Warm Stream	1,709.000	888.000		CF 04 Adv Stream	Stream	R	1,709.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	888.000		
Cape Fear 03030004	MR-07804	Project Galaxy Phase 1	REQ-009263	2021-01565	2021-1296		3/14/2022	Riparian Wetland	0.341	0.090		CF 04 Adv Wetland	Wetland	R	0.341	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.090		
Cape Fear 03030004	MR-07944	Gregory Village Subdivision	REQ-009217	2021-01085	2021-1765		3/15/2022	Riparian Wetland	0.174	0.176		CF 04 Adv Wetland	Wetland	R	0.174	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.176		
Cape Fear 03030004	MR-07867	Friendship Station Phases 5-6	REQ-009281	2020-00386	2020-0281		3/21/2022	Warm Stream	199.000	162.000		CF 04 Adv Stream	Stream	R	199.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	162.000		
Cape Fear 03030004	MR-07867	Friendship Station Phases 5-6	REQ-009282	2020-00386	2020-0281		3/21/2022	Riparian Wetland	0.041	0.041		CF 04 Adv Wetland	Wetland	R	0.041	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.041		
Cape Fear 03030004	MR-07743	Kennebec Crossing	REQ-009043	2020-00889	2021-0212		4/20/2022	Riparian Wetland	0.237	0.237		CF 04 Adv Wetland	Wetland	R	0.237	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.237		
Cape Fear 03030004	MR-08077	The Landing on Andrews	REQ-009354	2013-00420	2022-0266		6/10/2022	Warm Stream	12.000	0.000		CF 04 Adv Stream	Stream	R	12.000	0.000	0.000
Cape Fear 03030004	MR-08077	The Landing on Andrews	REQ-009355	2013-00420	2022-0266		6/10/2022	Riparian Wetland	0.284	0.284		CF 04 Adv Wetland	Wetland	R	0.284	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.284		
Cape Fear 03030004	MR-08001	Woodbridge South	REQ-009386	2022-00362	2022-0259		7/1/2022	Riparian Wetland	0.172	0.172		CF 04 Adv Wetland	Wetland	R	0.172	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.172		
Cape Fear 03030004	MR-08081	Sheetz- Chicken Foot Road	REQ-009399	2022-00871	2022-0555		7/11/2022	Riparian Wetland	0.250	0.250		CF 04 Adv Wetland	Wetland	R	0.250	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.250		
Cape Fear 03030004	MR-08084	The Hills at Stonegate	REQ-009450	2006-00588	2000-0560		7/11/2022	Riparian Wetland	0.101	0.101		CF 04 Adv Wetland	Wetland	R	0.101	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030004	MR-08156	Carolina Springs Residential - Phase II	REQ-009561	2017-01322	2020-1251		9/16/2022	Riparian Wetland	0.034	0.014		CF 04 Adv Wetland	Wetland	RE	0.034	0.000	0.000
Cape Fear 03030004	MR-08122	Bharat Forge Phase 2	REQ-009535	2019-01659	2020-0779		9/19/2022	Warm Stream	53.000	53.000		CF 04 Adv Stream	Stream	R	53.000	0.000	0.000
Cape Fear 03030004	MR-08122	Bharat Forge Phase 2	REQ-009536	2019-01659	2020-0779		9/19/2022	Riparian Wetland	0.450	0.450		CF 04 Adv Wetland	Wetland	R	0.450	0.000	0.000
Cape Fear 03030004	MR-08235	Harrington Place Residential Development	REQ-009604	2021-01342	2022-0791		10/25/2022	Non-Riparian Wetland	0.139	0.139		CF 04 Adv Wetland	Wetland	R	0.139	0.000	0.000
Cape Fear 03030004	MR-08212	Yield 2.0	REQ-009580	2019-00110	2022-0671		12/15/2022	Riparian Wetland	0.280	0.237		CF 04 Adv Wetland	Wetland	R	0.280	0.000	0.000
Cape Fear 03030004	MR-08264	Camden Place	REQ-009700	2021-01101	2022-1280		1/20/2023	Warm Stream	328.000	328.000		CF 04 Adv Stream	Stream	R	328.000	0.000	0.000
Cape Fear 03030004	MR-08264	Camden Place	REQ-009701	2021-01101	2022-1280		1/20/2023	Riparian Wetland	0.270	0.270		CF 04 Adv Wetland	Wetland	R	0.270	0.000	0.000
Cape Fear 03030004	MR-08225	Sherri Downs Angier	REQ-009726	2021-01320	2022-1303		2/7/2023	Riparian Wetland	0.799	0.453		CF 04 Adv Wetland	Wetland	R	0.799	0.000	0.000
Cape Fear 03030004	MR-08304	Copper Ridge Estates	REQ-009693	2022-02332	2022-1517		2/14/2023	Riparian Wetland	0.156	0.156		CF 04 Adv Wetland	Wetland	R	0.156	0.000	0.000
Cape Fear 03030004	MR-08237	Creekside Oaks	REQ-009734	2022-01968	2022-1145		2/17/2023	Riparian Wetland	0.748	0.072		CF 04 Adv Wetland	Wetland	R	0.748	0.000	0.000
Cape Fear 03030004	MR-08085	Ashby Village Subdivision	REQ-009751	2021-00602	2022-0602		3/7/2023	Riparian Wetland	0.466	0.363		CF 04 Adv Wetland	Wetland	R	0.466	0.000	0.000
Cape Fear 03030004	MR-08097	Ashby Village Parkway	REQ-009765	2021-00602	2022-0427		3/7/2023	Riparian Wetland	0.480	0.480		CF 04 Adv Wetland	Wetland	R	0.480	0.000	0.000
Cape Fear 03030004	MR-07959	Caterpillar Site	REQ-009870	2022-00105	2022-0050		6/19/2023	Riparian Wetland	0.288	0.288		CF 04 Adv Wetland	Wetland	R	0.288	0.000	0.000
Cape Fear 03030005	MR-02153	Motts Creek	REQ-003596		1997-0075		12/11/2000	Non-Riparian Wetland	2.370	1.320	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	2.370	0.000	0.000
Cape Fear 03030005	MR-02171	Mandeline Place	REQ-003572		1996-0219		4/13/2001	Non-Riparian Wetland	0.620	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.310	0.000	0.000
Cape Fear 03030005	MR-01873	Westgate Commercial & Oceangate Subdivision	REQ-003870		1999-0945		1/13/2002	Warm Stream	249.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	249.000	0.000	0.000
Cape Fear 03030005	MR-02116	Seaspray Landing Subdivision	REQ-003643	1999-00692	1997-0949		1/21/2002	Non-Riparian Wetland	1.720	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	1.108	0.000	0.000
Cape Fear 03030005	MR-01654	Leland Industrial Park	REQ-004074	2001-00100	2000-1279		1/24/2002	Non-Riparian Wetland	0.490	0.490	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.490	0.000	0.000
Cape Fear 03030005	MR-01847	St. James Plantation	REQ-003888		1999-1043		2/16/2002	Riparian Wetland	0.090	0.260	290	Privateer Farms	Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-02178	New Center Drive Extension	REQ-003562		1996-0158		3/19/2002	Riparian Wetland	0.750	0.000	293	Privateer Farms	Riparian Wetland	R	0.750	0.000	0.000
Cape Fear 03030005	MR-01784	St. James Plantation	REQ-003945		2000-0155		4/21/2002	Non-Riparian Wetland	0.040	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.020	0.000	0.000
Cape Fear 03030005	MR-01546	Purolator Outfall	REQ-004217	2001-00628	2001-0314		1/10/2003	Riparian Wetland	0.420	0.000	293	Privateer Farms	Riparian Wetland	R	0.420	0.000	0.000
Cape Fear 03030005	MR-01533	King's Grant Club	REQ-004238	2000-00671	2001-0034		1/15/2003	Non-Riparian Wetland	0.410	0.090	119	Dowd Dairy	Non-Riparian Wetland	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.205	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.205		

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Cape Fear 03030005	MR-01489	Cambridge Heights	REQ-004297	2001-00007			4/4/2003	Non-Riparian Wetland	3.100	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	1.550	0.000	0.000
											106	Dale Tract	Non-Riparian Wetland	R	1.550		
Cape Fear 03030005	MR-01490	Swordfish and Bowfin Lanes	REQ-004296	2001-01075			4/5/2003	Non-Riparian Wetland	0.330	0.330	106	Dale Tract	Non-Riparian Wetland	R	0.330	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.330		
Cape Fear 03030005	MR-01473	Appleton Way	REQ-004313	2002-00442	2002-1055		9/26/2003	Riparian Wetland	0.200	0.000	293	Privateer Farms	Riparian Wetland	R	0.200	0.000	0.000
Cape Fear 03030005	MR-01445	Zimmer Parcels & Monkey Junction	REQ-004343	2002-00438	2002-1165		11/27/2003	Non-Riparian Wetland	0.489	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.489	0.000	0.000
Cape Fear 03030005	MR-01451	Zimmer parcels - Monkey Junction	REQ-004337	2002-00010	2001-1572		11/27/2003	Non-Riparian Wetland	0.376	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.376	0.000	0.000
Cape Fear 03030005	MR-01436	Turtle Creek, Lot 17	REQ-004356	2003-00439			3/26/2004	Non-Riparian Wetland	0.050	0.100	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.050	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.100		
Cape Fear 03030005	MR-01425	Still Meadow Village	REQ-004369	2002-00250	2002-0018		5/19/2004	Non-Riparian Wetland	0.810	0.810	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.810	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.810		
Cape Fear 03030005	MR-01422	Morganton & Clifdale Road	REQ-004372	2002-01323	2002-1388		6/6/2004	Riparian Wetland	0.450	0.450	293	Privateer Farms	Riparian Wetland	R	0.450	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.450		
Cape Fear 03030005	MR-01383	DOT - Smith Creek Parkway	REQ-004428	1996-03836	2000-1045		10/8/2004	Riparian Wetland	0.390	0.390	293	Privateer Farms	Riparian Wetland	R	0.390	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.390		
Cape Fear 03030005	MR-02189	Leland Yard	REQ-003552	2002-00503	2002-1101		12/11/2004	Non-Riparian Wetland	0.016	1.500	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.016	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	1.500		
Cape Fear 03030005	MR-02172	Turtle Creek, Lot 7	REQ-003571	2002-00500	2003-0028		2/6/2005	Non-Riparian Wetland	0.005	0.010	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.005	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.010		
Cape Fear 03030005	MR-02148	Vineyard Point	REQ-003601	2002-00611			4/5/2005	Riparian Wetland	0.140	0.140	293	Privateer Farms	Riparian Wetland	R	0.140	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.140		
Cape Fear 03030005	MR-02129	Belmar Forest Subdivision	REQ-003625	2002-00606	2003-1346		5/10/2005	Non-Riparian Wetland	0.200	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.100	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.100		
Cape Fear 03030005	MR-02120	Three Oaks Subdivision	REQ-003637	2003-01257	2004-0112		6/1/2005	Warm Stream	20.000	20.000	293	Privateer Farms	Warm Stream	R	40.000	0.000	0.000
Cape Fear 03030005	MR-02120	Three Oaks Subdivision	REQ-003638	2003-01257	2004-0112		6/2/2005	Riparian Wetland	0.150	0.150	293	Privateer Farms	Riparian Wetland	R	0.150	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.150		
Cape Fear 03030005	MR-02114	West Brunswick Regional Wastewater Collection Syst	REQ-003645	2004-00411	2004-0217		6/17/2005	Riparian Wetland	0.360	0.360	293	Privateer Farms	Riparian Wetland	R	0.360	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.360		
Cape Fear 03030005	MR-02083	130 Lighthouse Drive	REQ-003678	2004-00800			8/18/2005	Non-Riparian Wetland	0.120	0.080	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.120	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.080		
Cape Fear 03030005	MR-02075	1119 Swordfish Lane	REQ-003689	2004-01034			9/8/2005	Non-Riparian Wetland	0.068	0.068	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.068	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.068		
Cape Fear 03030005	MR-02076	306 Tennessee Avenue	REQ-003688	2004-01035			9/8/2005	Non-Riparian Wetland	0.068	0.068	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.068	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.068		
Cape Fear 03030005	MR-02068	White Lake Water Park	REQ-003697	2004-00878	2004-0762		9/22/2005	Non-Riparian Wetland	0.270	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.270	0.000	0.000
Cape Fear 03030005	MR-02063	Southern States Chemical Company	REQ-003703	2004-00734	2004-1022		9/28/2005	Non-Riparian Wetland	0.400	0.400	106	Dale Tract	Non-Riparian Wetland	R	0.400	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.400		
Cape Fear 03030005	MR-02051	Coastal Mini Storage	REQ-003719	2004-00159			10/20/2005	Non-Riparian Wetland	0.180	0.180	106	Dale Tract	Non-Riparian Wetland	R	0.180	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.180		

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Cape Fear 03030005	MR-02034	Wilmington Beach Project	REQ-003739	2003-01262	2003-1643		11/19/2005	Non-Riparian Wetland	1.100	1.100	106	Dale Tract	Non-Riparian Wetland	R	1.100	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	1.100		
Cape Fear 03030005	MR-01923	Cottage Point Subdivision	REQ-003830	2004-01112	2004-1377		2/15/2006	Non-Riparian Wetland	0.130	0.120	106	Dale Tract	Non-Riparian Wetland	R	0.130	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.120		
Cape Fear 03030005	MR-02009	8660 River Road	REQ-003768	2004-01014	2004-1788		3/14/2006	Riparian Wetland	0.230	0.000	293	Privateer Farms	Riparian Wetland	R	0.230	0.000	0.000
Cape Fear 03030005	MR-01837	Cape Fear Valley Outpatient Clinic	REQ-003895	2004-00017	2004-1949		4/11/2006	Riparian Wetland	0.450	0.450	293	Privateer Farms	Riparian Wetland	R	0.450	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.450		
Cape Fear 03030005	MR-01772	Wilmington West	REQ-003956	2003-01085			4/23/2006	Non-Riparian Wetland	0.116	0.114	106	Dale Tract	Non-Riparian Wetland	R	0.116	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.114		
Cape Fear 03030005	MR-01842	1119 Bonito Lane	REQ-003891	2005-00631			5/10/2006	Non-Riparian Wetland	0.034	0.034	106	Dale Tract	Non-Riparian Wetland	R	0.034	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.034		
Cape Fear 03030005	MR-01965	Martin Self Storage	REQ-003793	2004-01120			5/16/2006	Non-Riparian Wetland	0.250	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.250	0.000	0.000
Cape Fear 03030005	MR-01859	502 Sumter Avenue	REQ-003880	2005-00302			5/25/2006	Non-Riparian Wetland	0.065	0.065	106	Dale Tract	Non-Riparian Wetland	R	0.065	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.065		
Cape Fear 03030005	MR-01791	Dawson Street Property	REQ-003939	2000-01609	2001-0481		6/3/2006	Non-Riparian Wetland	0.410	0.090	106	Dale Tract	Non-Riparian Wetland	R	0.410	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.090		
Cape Fear 03030005	MR-01821	Carolina Beach Village, Lot 15	REQ-003910	2005-00174	2005-1028		7/6/2006	Non-Riparian Wetland	0.100	0.100	106	Dale Tract	Non-Riparian Wetland	R	0.100	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.100		
Cape Fear 03030005	MR-01822	Carolina Beach Village, Lot 17	REQ-003908	2005-00175			7/6/2006	Non-Riparian Wetland	0.030	0.030	106	Dale Tract	Non-Riparian Wetland	R	0.030	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.030		
Cape Fear 03030005	MR-01674	Timberlodge Subdivision	REQ-004053	2004-00678			10/28/2006	Non-Riparian Wetland	0.498	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.498	0.000	0.000
Cape Fear 03030005	MR-01843	1123 Bonito Lane	REQ-003890	2005-00632			10/28/2006	Non-Riparian Wetland	0.015	0.015	106	Dale Tract	Non-Riparian Wetland	R	0.015	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.015		
Cape Fear 03030005	MR-01825	Rutledge Subdivision	REQ-003905	2004-01252			11/30/2006	Riparian Wetland	0.440	0.060	293	Privateer Farms	Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030005	MR-01993	The Center at College & Market	REQ-003778	2004-01258	2004-1593		11/30/2006	Non-Riparian Wetland	0.750	0.750	106	Dale Tract	Non-Riparian Wetland	R	0.480	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	R	0.110		
											23	Barra Farms I	Non-Riparian Wetland	R	0.160		
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.750		
Cape Fear 03030005	MR-02990	Tyler Cove (Mallory Creek Subdivision)	REQ-002843	2006-00194			1/23/2007	Non-Riparian Wetland	0.100	0.100	106	Dale Tract	Non-Riparian Wetland	R	0.100	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.100		
Cape Fear 03030005	MR-01849	Covil Crossing	REQ-003885	2002-00323	2004-1161		1/26/2007	Non-Riparian Wetland	0.480	0.024	106	Dale Tract	Non-Riparian Wetland	R	0.480	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.024		
Cape Fear 03030005	MR-01922	Leonard Street Site	REQ-003831	2004-01100	2004-1240		2/23/2007	Non-Riparian Wetland	0.060	0.190	106	Dale Tract	Non-Riparian Wetland	R	0.060	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.190		
Cape Fear 03030005	MR-02934	Water Distribution System,Phase 1(Boiling Springs)	REQ-002897	2006-00329			2/27/2007	Non-Riparian Wetland	0.118	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.118	0.000	0.000
Cape Fear 03030005	MR-02890	Beau Rivage	REQ-002940	2005-00952			4/19/2007	Non-Riparian Wetland	0.099	0.099	106	Dale Tract	Non-Riparian Wetland	R	0.099	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.099		

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Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030005	MR-01801	404 Tennessee Avenue	REQ-003928	2005-00634			4/20/2007	Non-Riparian Wetland	0.080	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.080	0.000	0.000
Cape Fear 03030005	MR-01898	Village at Mott's Landing	REQ-003849	2001-01165	2004-0047		4/20/2007	Non-Riparian Wetland	1.523	1.527	106	Dale Tract	Non-Riparian Wetland	R	1.523	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	1.527		
Cape Fear 03030005	MR-02889	Bonito Avenue, 1210, 1212, 1214	REQ-002671	2003-00477			5/24/2007	Non-Riparian Wetland	0.010	0.010	106	Dale Tract	Non-Riparian Wetland	R	0.010	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.010		
Cape Fear 03030005	MR-02950	Wind Swept Subdivision	REQ-002883	2004-00402	2005-1926		5/24/2007	Non-Riparian Wetland	0.500	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030005	MR-02909	Sunny Point	REQ-002919	2005-01298			6/27/2007	Riparian Wetland	0.084	0.084	293	Privateer Farms	Riparian Wetland	R	0.084	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.084		
Cape Fear 03030005	MR-02940	St. James	REQ-002891	2005-01279	2005-1799		6/27/2007	Warm Stream	25.500	25.500	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	51.000	0.000	0.000
Cape Fear 03030005	MR-02909	Sunny Point	REQ-002920	2005-01298			6/28/2007	Non-Riparian Wetland	0.392	0.392	106	Dale Tract	Non-Riparian Wetland	R	0.392	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.392		
Cape Fear 03030005	MR-02940	St. James	REQ-002892	2005-01279	2005-1799		6/28/2007	Non-Riparian Wetland	0.235	0.235	106	Dale Tract	Non-Riparian Wetland	R	0.235	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.235		
Cape Fear 03030005	MR-02921	Vineyard West	REQ-002909	2004-01136	2006-0512		7/5/2007	Non-Riparian Wetland	0.210	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.210	0.000	0.000
Cape Fear 03030005	MR-03016	River Lure	REQ-002816	2006-32199065	2006-0405		7/17/2007	Warm Stream	57.000	57.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	114.000	0.000	0.000
Cape Fear 03030005	MR-03016	River Lure	REQ-002817	2006-32199065	2006-0405		7/18/2007	Riparian Wetland	0.130	0.130	293	Privateer Farms	Riparian Wetland	R	0.130	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.130		
Cape Fear 03030005	MR-02854	1208 Bonito Lane	REQ-002980	2005-01289	2006-0583		8/3/2007	Non-Riparian Wetland	0.058	0.058	106	Dale Tract	Non-Riparian Wetland	R	0.058	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.058		
Cape Fear 03030005	MR-02815	Anchor Medical Center	REQ-003017	2006-33108-010			8/7/2007	Non-Riparian Wetland	0.080	0.080	106	Dale Tract	Non-Riparian Wetland	R	0.080	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.080		
Cape Fear 03030005	MR-02809	Cambridge Crossing	REQ-003023	2005-00875	2005-0908		8/21/2007	Non-Riparian Wetland	0.490	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.490	0.000	0.000
Cape Fear 03030005	MR-02773	104 Virginia Avenue	REQ-003067	2006-32983-065			8/25/2007	Coastal Marsh	0.031	0.000	244	McIntyre Property	Coastal Marsh	R	0.031	0.000	0.000
Cape Fear 03030005	MR-02761	Birch Street: Lots 112R & 113R	REQ-003085	2006-696-009			9/13/2007	Non-Riparian Wetland	0.240	0.260	106	Dale Tract	Non-Riparian Wetland	R	0.240	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.260		
Cape Fear 03030005	MR-02865	St. James Plantation, Lot 35	REQ-002969	2006-00502	2006-0132		9/13/2007	Non-Riparian Wetland	0.070	0.070	106	Dale Tract	Non-Riparian Wetland	R	0.070	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.070		
Cape Fear 03030005	MR-02777	Clarendon Park	REQ-003062	2006-32868-065	2006-0932		9/14/2007	Riparian Wetland	0.095	0.095	293	Privateer Farms	Riparian Wetland	R	0.095	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.095		
Cape Fear 03030005	MR-02728	Wisteria Medical Office	REQ-003108	2006-40478-065			10/6/2007	Riparian Wetland	0.060	0.060	293	Privateer Farms	Riparian Wetland	R	0.060	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.060		
Cape Fear 03030005	MR-02750	Turtle Creek, Lot 1/Block 3A	REQ-003092	2006-32985-010	2006-1011		10/16/2007	Non-Riparian Wetland	0.070	0.070	106	Dale Tract	Non-Riparian Wetland	R	0.070	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.070		
Cape Fear 03030005	MR-02906	Lanvale Forest	REQ-002922	2005-00332	2005-1499		10/17/2007	Non-Riparian Wetland	0.450	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.450	0.000	0.000
Cape Fear 03030005	MR-02719	St James Plantation, Lot 1, Sec 6, Players Club	REQ-003119		2006-1314		10/20/2007	Non-Riparian Wetland	0.020	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.020	0.000	0.000
Cape Fear 03030005	MR-02778	243 Beech Street	REQ-003061	2005-00229	2005-1414		11/13/2007	Riparian Wetland	0.038	0.038	293	Privateer Farms	Riparian Wetland	R	0.038	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.038		
Cape Fear 03030005	MR-02646	7150 River Road	REQ-003193	2005-688-065	2006-1571		11/15/2007	Riparian Wetland	0.045	0.000	293	Privateer Farms	Riparian Wetland	R	0.045	0.000	0.000
Cape Fear 03030005	MR-02692	Harbor Oaks, Lot 88	REQ-003147	2006-40772-010	2006-1464		12/5/2007	Riparian Wetland	0.040	0.040	293	Privateer Farms	Riparian Wetland	R	0.040	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.040		

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030005	MR-02614	Willowick	REQ-003226	2006-40949-065	2006-1522		3/1/2008	Warm Stream	72.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	72.000	0.000	0.000
Cape Fear 03030005	MR-02608	Nautical Greens Subdivision	REQ-003231	2007-43-065	2007-0039		3/6/2008	Non-Riparian Wetland	0.090	0.090	106	Dale Tract	Non-Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-02002	1113 Bonito Lane	REQ-003772	2006-41785-065			3/7/2008	Non-Riparian Wetland	0.060	0.060	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.090	0.000	0.000
Cape Fear 03030005	MR-02476	Lot 65 Arboretum (738 Alyssum Ave)	REQ-003335	2005-00443-010			6/30/2008	Riparian Wetland	0.017	0.233	106	Dale Tract	Non-Riparian Wetland	R	0.060	0.000	0.000
Cape Fear 03030005	MR-02476	Lot 65 Arboretum (738 Alyssum Ave)	REQ-003335	2005-00443-010			6/30/2008	Riparian Wetland	0.017	0.233	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.060	0.000	0.000
Cape Fear 03030005	MR-02476	Lot 65 Arboretum (738 Alyssum Ave)	REQ-003335	2005-00443-010			6/30/2008	Riparian Wetland	0.017	0.233	96815	Lower Cape Fear Umbrella Mitigation Bank (Sneeden) Credit Purchase SFY 2015	Riparian Wetland	R	0.233	0.000	0.000
Cape Fear 03030005	MR-02476	Lot 65 Arboretum (738 Alyssum Ave)	REQ-003335	2005-00443-010			6/30/2008	Riparian Wetland	0.017	0.233	293	Privateer Farms	Riparian Wetland	R	0.017	0.000	0.000
Cape Fear 03030005	MR-02528	Tidal Walk Subdivision	REQ-003299	2004-01082	2006-1943		6/30/2008	Warm Stream	40.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	40.000	0.000	0.000
Cape Fear 03030005	MR-02528	Tidal Walk Subdivision	REQ-003300	2004-01082	2006-1943		6/30/2008	Riparian Wetland	0.240	0.000	293	Privateer Farms	Riparian Wetland	R	0.240	0.000	0.000
Cape Fear 03030005	MR-02544	Deerfield Lot 180	REQ-003287	2006-32872-071			6/30/2008	Non-Riparian Wetland	0.010	0.003	106	Dale Tract	Non-Riparian Wetland	R	0.010	0.000	0.000
Cape Fear 03030005	MR-02544	Deerfield Lot 180	REQ-003287	2006-32872-071			6/30/2008	Non-Riparian Wetland	0.010	0.003	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.003	0.000	0.000
Cape Fear 03030005	MR-02670	St James Plantation, Sec 1, Lot 3	REQ-003170	2003-01185	2003-1012		6/30/2008	Non-Riparian Wetland	0.280	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.280	0.000	0.000
Cape Fear 03030005	MR-02780	Autumn Hall	REQ-003059	2006-40204-065	2006-0930		6/30/2008	Warm Stream	68.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	68.000	0.000	0.000
Cape Fear 03030005	MR-02780	Autumn Hall	REQ-003060	2006-40204-065	2006-0930		6/30/2008	Riparian Wetland	0.115	0.000	293	Privateer Farms	Riparian Wetland	R	0.115	0.000	0.000
Cape Fear 03030005	MR-01194	Cape Fear Academy Athletic Fields	REQ-004547	2006-32594-065			6/30/2009	Non-Riparian Wetland	0.099	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.099	0.000	0.000
Cape Fear 03030005	MR-01222	West Gate Best Western	REQ-004522	2008-386	2008-0111		6/30/2009	Riparian Wetland	0.080	0.080	96815	Lower Cape Fear Umbrella Mitigation Bank (Sneeden) Credit Purchase SFY 2015	Riparian Wetland	R	0.080	0.000	0.000
Cape Fear 03030005	MR-01222	West Gate Best Western	REQ-004522	2008-386	2008-0111		6/30/2009	Riparian Wetland	0.080	0.080	293	Privateer Farms	Riparian Wetland	R	0.080	0.000	0.000
Cape Fear 03030005	MR-01227	MJ Storage - Leland	REQ-004514	2007-02221-010			6/30/2009	Riparian Wetland	0.090	0.090	96815	Lower Cape Fear Umbrella Mitigation Bank (Sneeden) Credit Purchase SFY 2015	Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-01227	MJ Storage - Leland	REQ-004514	2007-02221-010			6/30/2009	Riparian Wetland	0.090	0.090	293	Privateer Farms	Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-02213	Steve Jones Home	REQ-003536	2006-00098	2008-0087		6/30/2009	Non-Riparian Wetland	0.090	0.090	106	Dale Tract	Non-Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-02213	Steve Jones Home	REQ-003536	2006-00098	2008-0087		6/30/2009	Non-Riparian Wetland	0.090	0.090	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.090	0.000	0.000
Cape Fear 03030005	MR-02230	Campus Square Second request	REQ-003525	2006-32627-065	2006-0841		6/30/2009	Non-Riparian Wetland	0.170	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.170	0.000	0.000
Cape Fear 03030005	MR-02241	1632 Sound Watch Drive	REQ-003519	2000-01339-065			6/30/2009	Non-Riparian Wetland	0.090	0.180	106	Dale Tract	Non-Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-02241	1632 Sound Watch Drive	REQ-003519	2000-01339-065			6/30/2009	Non-Riparian Wetland	0.090	0.180	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.180	0.000	0.000
Cape Fear 03030005	MR-02320	Village Landing	REQ-003461	2006-32732			6/30/2009	Non-Riparian Wetland	0.092	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.092	0.000	0.000
Cape Fear 03030005	MR-02330	Kings Bluffs Pump Station	REQ-003454	2006-41503-009			6/30/2009	Riparian Wetland	0.145	0.000	293	Privateer Farms	Riparian Wetland	R	0.145	0.000	0.000
Cape Fear 03030005	MR-02496	Hawkeswater Subdivision	REQ-002675	2007-0125010	2007-0059		6/30/2009	Riparian Wetland	0.310	0.000	293	Privateer Farms	Riparian Wetland	R	0.310	0.000	0.000
Cape Fear 03030005	MR-02521	Laurenbridge	REQ-003305	2005-00625-065	2007-1363		6/30/2009	Non-Riparian Wetland	0.425	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.425	0.000	0.000
Cape Fear 03030005	MR-02554	Saint James Mini Storage	REQ-003281	2007-899	2003-0274		6/30/2009	Non-Riparian Wetland	0.379	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.379	0.000	0.000
Cape Fear 03030005	MR-02580	Watermark Landing	REQ-003262	2001-1253-065	2006-1327		6/30/2009	Riparian Wetland	0.190	0.190	293	Privateer Farms	Riparian Wetland	R	0.190	0.000	0.000
Cape Fear 03030005	MR-02580	Watermark Landing	REQ-003262	2001-1253-065	2006-1327		6/30/2009	Riparian Wetland	0.190	0.190	290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.190	0.000	0.000
Cape Fear 03030005	MR-02613	Avalon	REQ-003227	2006-41723	2005-2197		6/30/2009	Warm Stream	50.000	100.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	150.000	0.000	0.000
Cape Fear 03030005	MR-02785	Carolina Beach Village, Lot 12	REQ-003051	2006-32506-065	0000-0000		6/30/2009	Non-Riparian Wetland	0.090	0.090	106	Dale Tract	Non-Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-02785	Carolina Beach Village, Lot 12	REQ-003051	2006-32506-065	0000-0000		6/30/2009	Non-Riparian Wetland	0.090	0.090	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.090	0.000	0.000
Cape Fear 03030005	MR-03046	Taber Family	REQ-002790	2004-00796			6/30/2009	Riparian Wetland	0.500	0.000	293	Privateer Farms	Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030005	MR-00982	Rice Creek Plantation/HWY 17 Bulb-Out	REQ-005017	2009-00918	2007-2003		6/30/2010	Riparian Wetland	0.065	0.065	293	Privateer Farms	Riparian Wetland	R	0.065	0.000	0.000
Cape Fear 03030005	MR-00982	Rice Creek Plantation/HWY 17 Bulb-Out	REQ-005017	2009-00918	2007-2003		6/30/2010	Riparian Wetland	0.065	0.065	290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.065	0.000	0.000
Cape Fear 03030005	MR-00997	Highway 17/ Rice Creek Plantation Sewer Line	REQ-004979	2009-00123			6/30/2010	Riparian Wetland	0.500	0.000	293	Privateer Farms	Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030005	MR-01071	Covil Gardens	REQ-004615	2008-519	2008-1391		6/30/2010	Non-Riparian Wetland	0.090	0.090	106	Dale Tract	Non-Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-01071	Covil Gardens	REQ-004615	2008-519	2008-1391		6/30/2010	Non-Riparian Wetland	0.090	0.090	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.090	0.000	0.000
Cape Fear 03030005	MR-01121	Southport Boat Storage	REQ-004577	2005-11225			6/30/2010	Riparian Wetland	0.080	0.160	293	Privateer Farms	Riparian Wetland	R	0.080	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030005	MR-01121	Southport Boat Storage	REQ-001972	2005-1225			6/30/2010	Riparian Wetland	0.000	0.100	290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.100	0.000	0.000
Cape Fear 03030005	MR-01166	Collaborative Medical Building	REQ-004553	2005-182			6/30/2010	Warm Stream	23.000	23.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	46.000	0.000	0.000
Cape Fear 03030005	MR-01168	Pinnacle Townhomes	REQ-004552	2008--2435	2008-1244		6/30/2010	Non-Riparian Wetland	0.130	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.130	0.000	0.000
Cape Fear 03030005	MR-01254	Willow Woods Subdivision- Streams	REQ-004496	2006-40297-010	2006-1129		6/30/2010	Warm Stream	172.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	172.000	0.000	0.000
Cape Fear 03030005	MR-01281	Avondale Estates	REQ-004490	2008-00804	2008-0506		6/30/2010	Non-Riparian Wetland	0.163	0.163	106	Dale Tract	Non-Riparian Wetland	R	0.163	0.000	0.000
Cape Fear 03030005	MR-01281	Avondale Estates	REQ-004490	2008-00804	2008-0506		6/30/2010	Non-Riparian Wetland	0.163	0.163	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.163	0.000	0.000
Cape Fear 03030005	MR-02243	Brunswick Forest Subdivision Phases 3 and 5	REQ-004958	2007-530	2007-2046		6/30/2010	Warm Stream	262.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	262.000	0.000	0.000
Cape Fear 03030005	MR-02243	Brunswick Forest Subdivision Phases 3 and 5	REQ-004959	2007-530	2007-2046		6/30/2010	Riparian Wetland	0.190	0.000	293	Privateer Farms	Riparian Wetland	R	0.190	0.000	0.000
Cape Fear 03030005	MR-02243	Brunswick Forest Subdivision Phases 3 and 5	REQ-004960	2007-530	2007-2046		6/30/2010	Non-Riparian Wetland	0.140	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.140	0.000	0.000
Cape Fear 03030005	MR-02252	Rice Creek Plantation	REQ-003508	2003-01136	2007-2003		6/30/2010	Riparian Wetland	0.230	0.230	293	Privateer Farms	Riparian Wetland	R	0.230	0.000	0.000
Cape Fear 03030005	MR-02252	Rice Creek Plantation	REQ-003508	2003-01136	2007-2003		6/30/2010	Riparian Wetland	0.230	0.230	290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.230	0.000	0.000
Cape Fear 03030005	MR-02269	Independence Apartments	REQ-003499	2007-00064	2007-2055		6/30/2010	Non-Riparian Wetland	1.380	0.120	106	Dale Tract	Non-Riparian Wetland	R	1.380	0.000	0.000
Cape Fear 03030005	MR-02269	Independence Apartments	REQ-003499	2007-00064	2007-2055		6/30/2010	Non-Riparian Wetland	1.380	0.120	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.120	0.000	0.000
Cape Fear 03030005	MR-02297	Brookhaven Subdivision	REQ-003479	2003-00572-010			6/30/2010	Riparian Wetland	0.014	0.236	293	Privateer Farms	Riparian Wetland	R	0.014	0.000	0.000
Cape Fear 03030005	MR-02297	Brookhaven Subdivision	REQ-003479	2003-00572-010			6/30/2010	Riparian Wetland	0.014	0.236	290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.236	0.000	0.000
Cape Fear 03030005	MR-02350	The Reserve at St. James Plantation	REQ-003443	2002-00768	1993-0786		6/30/2010	Non-Riparian Wetland	0.910	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.910	0.000	0.000
Cape Fear 03030005	MR-02407	Timberlodge Village Lots 73,74,77,78,238	REQ-003405	2005-725-009	2005-1283		6/30/2010	Non-Riparian Wetland	0.330	0.670	106	Dale Tract	Non-Riparian Wetland	R	0.330	0.000	0.000
Cape Fear 03030005	MR-02407	Timberlodge Village Lots 73,74,77,78,238	REQ-003405	2005-725-009	2005-1283		6/30/2010	Non-Riparian Wetland	0.330	0.670	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.670	0.000	0.000
Cape Fear 03030005	MR-02418	Wilmington Beach Street Improvements	REQ-003400	2007-00912-065	2007-1445		6/30/2010	Non-Riparian Wetland	0.880	0.880	106	Dale Tract	Non-Riparian Wetland	R	0.880	0.000	0.000
Cape Fear 03030005	MR-02418	Wilmington Beach Street Improvements	REQ-003400	2007-00912-065	2007-1445		6/30/2010	Non-Riparian Wetland	0.880	0.880	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.880	0.000	0.000
Cape Fear 03030005	MR-02747	Willow Woods Subdivision- Wetlands	REQ-003093	2006-40297-010	2006-1129		6/30/2010	Riparian Wetland	0.318	0.000	293	Privateer Farms	Riparian Wetland	R	0.318	0.000	0.000
Cape Fear 03030005	MR-02786	Carolina Beach Village, Lot 13	REQ-003050	2006-32612-065	0000-0000		6/30/2010	Non-Riparian Wetland	0.076	0.076	106	Dale Tract	Non-Riparian Wetland	R	0.076	0.000	0.000
Cape Fear 03030005	MR-02786	Carolina Beach Village, Lot 13	REQ-003050	2006-32612-065	0000-0000		6/30/2010	Non-Riparian Wetland	0.076	0.076	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.076	0.000	0.000
Cape Fear 03030005	MR-00864	NC Emission Control Project	REQ-005219	2009-01708	2009-1179		8/3/2010	Non-Riparian Wetland	0.210	0.000	119	Dowd Dairy	Non-Riparian Wetland	R	0.060	0.000	0.000
Cape Fear 03030005	MR-00864	NC Emission Control Project	REQ-005219	2009-01708	2009-1179		8/3/2010	Non-Riparian Wetland	0.210	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.150	0.000	0.000
Cape Fear 03030005	MR-00734	Koutsis Single Family Home	REQ-005379	2011-00601			5/16/2011	Non-Riparian Wetland	0.090	0.090	106	Dale Tract	Non-Riparian Wetland	R	0.090	0.000	0.000
Cape Fear 03030005	MR-00734	Koutsis Single Family Home	REQ-005379	2011-00601			5/16/2011	Non-Riparian Wetland	0.090	0.090	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.090	0.000	0.000
Cape Fear 03030005	MR-02960	Seabreeze Sound	REQ-005241	2004-00941	2005-1244		6/1/2011	Warm Stream	196.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	196.000	0.000	0.000
Cape Fear 03030005	MR-00891	BNP Storm Drain Stabilization Pond	REQ-005210	2006-41593	2008-1589	293	6/30/2011	Non-Riparian Wetland	0.080	0.120	106	Dale Tract	Non-Riparian Wetland	R	0.080	0.000	0.000
Cape Fear 03030005	MR-00891	BNP Storm Drain Stabilization Pond	REQ-005210	2006-41593	2008-1589	293	6/30/2011	Non-Riparian Wetland	0.080	0.120	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.120	0.000	0.000
Cape Fear 03030005	MR-00899	Lutheran Home Wilmington	REQ-005121	2009-01212			6/30/2011	Warm Stream	42.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	42.000	0.000	0.000
Cape Fear 03030005	MR-00981	City of Southport Wastewater Trans Facilities	REQ-005013	2007-02583			6/30/2011	Non-Riparian Wetland	0.880	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.880	0.000	0.000
Cape Fear 03030005	MR-01012	Country Walk Subdivision	REQ-005050	2007-00295	2009-0284		6/30/2011	Riparian Wetland	0.120	0.120	293	Privateer Farms	Riparian Wetland	R	0.240	0.000	0.000
Cape Fear 03030005	MR-01023	MOTSU Rail Reconfigurations Rail System Improvements	REQ-005019	2008-01874	2009-0164		6/30/2011	Riparian Wetland	0.352	0.148	293	Privateer Farms	Riparian Wetland	R	0.500	0.000	0.000
Cape Fear 03030005	MR-01024	Bladen Bluffs Regional Surface WTP	REQ-005070	2009-00369	2009-0090		6/30/2011	Riparian Wetland	0.255	0.063	293	Privateer Farms	Riparian Wetland	R	0.318	0.000	0.000
Cape Fear 03030005	MR-01062	Oak Island Resort	REQ-004950	2007-03577		40-96	6/30/2011	Riparian Wetland	0.100	0.400	293	Privateer Farms	Riparian Wetland	R	0.100	0.000	0.000
Cape Fear 03030005	MR-01062	Oak Island Resort	REQ-004950	2007-03577		40-96	6/30/2011	Riparian Wetland	0.100	0.400	293	Privateer Farms	Riparian Wetland	R	0.048	0.000	0.000
Cape Fear 03030005	MR-01062	Oak Island Resort	REQ-004950	2007-03577		40-96	6/30/2011	Riparian Wetland	0.100	0.400	290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.352	0.000	0.000
Cape Fear 03030005	MR-01062	Oak Island Resort	REQ-004951	2007-03577		40-96	6/30/2011	Coastal Marsh	0.013	0.237	244	McIntyre Property	Coastal Marsh	R	0.250	0.000	0.000
Cape Fear 03030005	MR-01075	Kings Bluff Pump Station	REQ-005078	2006-41503	2007-0291		6/30/2011	Riparian Wetland	0.150	0.100	293	Privateer Farms	Riparian Wetland	R	0.150	0.000	0.000
Cape Fear 03030005	MR-01075	Kings Bluff Pump Station	REQ-005078	2006-41503	2007-0291		6/30/2011	Riparian Wetland	0.150	0.100	290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.100	0.000	0.000

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030005	MR-01305	Proposed Walgreens	REQ-004478	2008-02985-065			6/30/2011	Non-Riparian Wetland	0.030	0.110	106	Dale Tract	Non-Riparian Wetland	R	0.006	0.000	0.000
											119	Dowd Dairy	Non-Riparian Wetland	R	0.010		
											119	Dowd Dairy	Non-Riparian Wetland	R	0.014		
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.110		
Cape Fear 03030005	MR-01325	Coral Ridge	REQ-005108	2008-1715			6/30/2011	Non-Riparian Wetland	0.150	0.000	106	Dale Tract	Non-Riparian Wetland	R	0.150	0.000	0.000
Cape Fear 03030005	MR-01342	The Creek at Willowick	REQ-005049	2006-40949	2006-1522	73-09	6/30/2011	Riparian Wetland	0.110	0.110	293	Privateer Farms	Riparian Wetland	R	0.110	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian Wetland	RE	0.110		
Cape Fear 03030005	MR-00730	Cape Fear River Underground Crossing	REQ-005449	2010-00071	2011-0797	129-11	11/3/2011	Non-Riparian Wetland	1.920	1.920	23	Barra Farms I	Non-Riparian Wetland	R	0.206	0.000	0.000
											119	Dowd Dairy	Non-Riparian Wetland	R	1.714		
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	1.920		
Cape Fear 03030005	MR-00768	Independence Ventures Center	REQ-005459	2010-01906	2011-0130		12/15/2011	Non-Riparian Wetland	0.180	0.180	119	Dowd Dairy	Non-Riparian Wetland	R	0.360	0.000	0.000
Cape Fear 03030005	MR-00669	504 Sumter Avenue	REQ-005476	2011-02407			1/18/2012	Non-Riparian Wetland	0.020	0.020	119	Dowd Dairy	Non-Riparian Wetland	R	0.040	0.000	0.000
Cape Fear 03030005	MR-00694	PNG Sutton	REQ-005511	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.800	0.000	293	Privateer Farms	Riparian Wetland	R	5.950	0.000	0.000
											293	Privateer Farms	Riparian Wetland	R	0.800		
											119	Dowd Dairy	Riparian Wetland	R	4.050		
Cape Fear 03030005	MR-00601	1307 Pinfish Lane	REQ-005548	2012-00911			6/28/2012	Non-Riparian Wetland	0.048	0.048	119	Dowd Dairy	Non-Riparian Wetland	R	0.096	0.000	0.000
Cape Fear 03030005	MR-00615	1222 Mackerel Lane	REQ-005556	2011-00216(3)			8/16/2012	Non-Riparian Wetland	0.090	0.108	23	Barra Farms I	Non-Riparian Wetland	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.108		
Cape Fear 03030005	MR-00614	602 NC Avenue	REQ-005557	2011-00216(1)			8/21/2012	Non-Riparian Wetland	0.090	0.108	23	Barra Farms I	Non-Riparian Wetland	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.108		
Cape Fear 03030005	MR-00617	1218 Mackerel Lane	REQ-005554	2011-00216(2)			8/21/2012	Non-Riparian Wetland	0.090	0.108	23	Barra Farms I	Non-Riparian Wetland	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.108		
Cape Fear 03030005	MR-00618	1216 Mackerel Lane	REQ-005555	2011-00217			8/21/2012	Non-Riparian Wetland	0.090	0.108	23	Barra Farms I	Non-Riparian Wetland	R	0.198	0.000	0.000
Cape Fear 03030005	MR-00622	504 North Carolina Avenue	REQ-002695	2009-02335	2012-0430		8/21/2012	Non-Riparian Wetland	0.050	0.050	23	Barra Farms I	Non-Riparian Wetland	R	0.050	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.050		
Cape Fear 03030005	MR-00619	Orton Plantation	REQ-005648	2011-00624	2008-0640	83-12	6/29/2014	Riparian Wetland	2.410	0.080	293	Privateer Farms	Riparian Wetland	R	0.272	0.000	0.000
											96815	Lower Cape Fear Umbrella Mitigation Bank (Sneeden) Credit Purchase SFY 2015	Riparian Wetland	R	2.218		
Cape Fear 03030005	MR-00629	PNG Line 150	REQ-005668	2010-00386	2012-0401		6/29/2014	Non-Riparian Wetland	0.695	0.000	23	Barra Farms I	Non-Riparian Wetland	R	0.695	0.000	0.000
Cape Fear 03030005	MR-00571	Village at Mott's Landing IP Modification	REQ-005690	2009-01847	2004-0047		6/30/2014	Non-Riparian Wetland	0.120	0.120	23	Barra Farms I	Non-Riparian Wetland	R	0.120	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.120		
Cape Fear 03030005	MR-00585	0 Touch Me Not Drive	REQ-005611	2008-03315	2012-0728		6/30/2014	Non-Riparian Wetland	0.244	0.244	23	Barra Farms I	Non-Riparian Wetland	R	0.244	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian Wetland	RE	0.244		
Cape Fear 03030005	MR-00588	Boiling Springs Lake Commercial Corridor Sewer Collection System	REQ-005601	2011-00356	2012-0664		6/30/2014	Non-Riparian Wetland	1.670	0.000	23	Barra Farms I	Non-Riparian Wetland	R	1.670	0.000	0.000
Cape Fear 03030005	MR-00619	Orton Plantation	REQ-005649	2011-00624	2008-0640	83-12	6/30/2014	Coastal Marsh	0.160	0.160	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.480	0.000	0.000
Cape Fear 03030005	MR-00629	PNG Line 150	REQ-005667	2010-00386	2012-0401		6/30/2014	Riparian Wetland	0.129	0.000	96815	Lower Cape Fear Umbrella Mitigation Bank (Sneeden) Credit Purchase SFY 2015	Riparian Wetland	R	0.129	0.000	0.000
Cape Fear 03030005	MR-00517	NHC Castle Hayne Park	REQ-005886	2013-00989	2013-0789		6/30/2016	Warm Stream	125.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	125.000	0.000	0.000
Cape Fear 03030005	MR-06702	PNG Line 434	REQ-006955	2016-02207	2017-1204		12/28/2017	Riparian Wetland	18.500	0.000	293	Privateer Farms	Riparian Wetland	R	18.500	0.000	0.000
Cape Fear 03030005	MR-00006	Atlantic Coast Pipeline	REQ-007032	2014-01558			2/14/2018	Riparian Wetland	9.510	0.370	293	Privateer Farms	Riparian Wetland	R	9.510	0.000	0.000
											293	Privateer Farms	Riparian Wetland	R	0.098		

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											293	Privateer Farms	Riparian Wetland	R	0.272		
Cape Fear 03030005	MR-07097	PNG Lines 448 and 449	REQ-008015	2018-02342	2018-1737		7/19/2019	Riparian Wetland	6.540	0.000	293	Privateer Farms	Riparian Wetland	R	6.540	0.000	0.000
Cape Fear 03030005	MR-07097	PNG Lines 448 and 449	REQ-008014	2018-02342	2018-1737		7/19/2019	Non-Riparian Wetland	1.990	0.000	119	Dowd Dairy	Non-Riparian Wetland	R	1.990	0.000	0.000
Cape Fear 03030005	MR-07618	Chemours Flow-Through Cells	REQ-008711	2019-00206	2019-0752		10/5/2020	Warm Stream	400.000	0.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	400.000	0.000	0.000
Cape Fear 03030005	MR-07661	Chemours Company Flow-Through Cell Project - Modification	REQ-008842	2019-00206	2019-0752		12/22/2020	Warm Stream	1,280.000	0.000	293	Privateer Farms	Warm Stream	R	29.000	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	1,251.000		
Cape Fear 03030005	MR-08218	Chemours Barrier Wall	REQ-009605	2019-00206	2019-0752		10/18/2022	Warm Stream	4,597.000	733.000		CF 05 Adv Stream	Stream	R	4,597.000	0.000	0.000
												CF 05 Adv Stream	Stream	RE	733.000		
Cape Fear 03030006	MR-01605	Southern Packing	REQ-004146		2000-0278		4/4/2002	Warm Stream	260.000	0.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	260.000	0.000	0.000
Cape Fear 03030006	MR-02170	Challenge Club of the South	REQ-003575	2004-00158	2003-1349		2/9/2005	Warm Stream	130.000	130.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	260.000	0.000	0.000
Cape Fear 03030006	MR-02170	Challenge Club of the South	REQ-003576	2004-00158	2003-1349		2/10/2005	Riparian Wetland	0.320	0.640	167	Haw Branch	Riparian Wetland	R	0.480	0.000	0.000
											317	Rowan Branch	Riparian Wetland	RE	0.480		
Cape Fear 03030006	MR-01871	Elmore's of Dunn, Inc.	REQ-003871	2002-01062			7/20/2006	Non-Riparian Wetland	0.490	0.000	23	Barra Farms I	Non-Riparian Wetland	R	0.490	0.000	0.000
Cape Fear 03030006	MR-02910	The Oaks at Windwood	REQ-002918	2005-01231			5/19/2007	Warm Stream	82.000	82.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	164.000	0.000	0.000
Cape Fear 03030006	MR-02956	William Irvin Warren Property	REQ-002879	2004-00692			12/27/2007	Warm Stream	40.000	40.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	80.000	0.000	0.000
Cape Fear 03030006	MR-02497	Oxford Woods Subdivision	REQ-003318	2007-01408-043	2007-0667		6/30/2009	Non-Riparian Wetland	0.374	0.000	23	Barra Farms I	Non-Riparian Wetland	R	0.374	0.000	0.000
Cape Fear 03030006	MR-02247	Hanna's Pond	REQ-003513	2007-03785-043	2008-0993		6/30/2010	Riparian Wetland	0.350	0.000	167	Haw Branch	Riparian Wetland	R	0.350	0.000	0.000
Cape Fear 03030006	MR-00779	The Pork Company S&J Villari Livestock	REQ-005315	2010-00917			5/19/2011	Warm Stream	110.000	0.000	95719	UT to Millers Creek Site	Warm Stream	R	110.000	0.000	0.000
Cape Fear 03030006	MR-00918	PNG Approx 5-mile Pipeline	REQ-005176	2009-01745	2009-0968		6/30/2011	Riparian Wetland	0.220	0.000	167	Haw Branch	Riparian Wetland	R	0.220	0.000	0.000
Cape Fear 03030006	MR-00244	Innovative 64 Solar Farm	REQ-006385	2015-01367			6/30/2017	Non-Riparian Wetland	0.220	0.000	23	Barra Farms I	Non-Riparian Wetland	R	0.220	0.000	0.000
Cape Fear 03030006	MR-00022	PNG Line 22 Pipeline Replacement	REQ-006784	2017-00953	2017-0295		10/6/2017	Riparian Wetland	0.187	0.003	95718	Cedar Creek	Riparian Wetland	R	0.190	0.000	0.000
Cape Fear 03030006	MR-00006	Atlantic Coast Pipeline	REQ-007023	2014-01558			2/14/2018	Non-Riparian Wetland	16.630	0.000	23	Barra Farms I	Non-Riparian Wetland	R	16.630	0.000	0.000
Cape Fear 03030006	MR-02555	Whetstone Subdivision	REQ-007531	2004-00866			8/1/2018	Riparian Wetland	0.330	0.000	95718	Cedar Creek	Riparian Wetland	R	0.330	0.000	0.000
Cape Fear 03030006	MR-07279	Whetstone Subdivision, Phase 2	REQ-008061	2004-00866	2018-1588		7/29/2019	Non-Riparian Wetland	0.621	0.000	23	Barra Farms I	Non-Riparian Wetland	R	0.621	0.000	0.000
Cape Fear 03030006	MR-07351	Glen Meadow SD Ph 2	REQ-008401	2003-01155	2019-1345		5/14/2020	Warm Stream	88.000	0.000	95719	UT to Millers Creek Site	Warm Stream	R	12.733	0.000	0.000
											95719	UT to Millers Creek Site	Warm Stream	R	75.267		
Cape Fear 03030006	MR-07351	Glen Meadow SD Ph 2	REQ-008402	2003-01155	2019-1345		5/14/2020	Riparian Wetland	0.490	0.490	95718	Cedar Creek	Riparian Wetland	R	0.762	0.000	0.000
											95718	Cedar Creek	Riparian Wetland	R	0.218		
Cape Fear 03030006	MR-07262	Bay Tree Solar	REQ-008439	2016-02344	2019-0651		9/10/2020	Warm Stream	70.000	0.000	95719	UT to Millers Creek Site	Warm Stream	R	70.000	0.000	0.000
Cape Fear 03030006	MR-07262	Bay Tree Solar	REQ-008441	2016-02344	2019-0651		9/10/2020	Riparian Wetland	0.170	0.000	95718	Cedar Creek	Riparian Wetland	R	0.170	0.000	0.000
Cape Fear 03030006	MR-07262	Bay Tree Solar	REQ-008440	2016-02344	2019-0651		9/10/2020	Non-Riparian Wetland	0.068	0.000	23	Barra Farms I	Non-Riparian Wetland	R	0.068	0.000	0.000
Cape Fear 03030006	MR-08002	Stancil Farms	REQ-009400	2022-00459	2022-0286		6/29/2022	Riparian Wetland	0.265	0.265	96310	Norman's Pasture II	Riparian Wetland	R	0.530	0.000	0.000
Cape Fear 03030007	MR-01637	DOT - US 76 Randall Parkway	REQ-004096	1999-01656	1999-0919		5/1/2002	Warm Stream	105.000	0.000	167	Haw Branch	Warm Stream	R	105.000	0.000	0.000
Cape Fear 03030007	MR-01610	DOT - Improvements to Smith Creek Parkway	REQ-004141	1996-03836	2000-1045		6/6/2002	Warm Stream	875.000	0.000	167	Haw Branch	Warm Stream	R	875.000	0.000	0.000
Cape Fear 03030007	MR-01528	Castle Hayne substation expansion	REQ-004243	2001-00510	2001-0855		8/14/2002	Non-Riparian Wetland	0.900	1.660	158	Grove Creek	Non-Riparian Wetland	R	1.170	0.000	0.000
											133	Finley-McMillan	Non-Riparian Wetland	RE	1.390		
Cape Fear 03030007	MR-01578	DOT - Kenansville Bypass	REQ-004184	1996-02650	2000-0105		9/27/2002	Warm Stream	178.000	0.000	167	Haw Branch	Warm Stream	R	178.000	0.000	0.000
Cape Fear 03030007	MR-01588	DOT - Wilmington Bypass	REQ-004170	1994-03552	2000-0072		10/30/2002	Warm Stream	5,578.000	2,938.000	167	Haw Branch	Warm Stream	R	8,516.000	0.000	0.000
Cape Fear 03030007	MR-01588	DOT - Wilmington Bypass	REQ-004171	1994-03552	2000-0072		10/31/2002	Riparian Wetland	1.900	5.100	167	Haw Branch	Riparian Wetland	R	7.000	0.000	0.000
Cape Fear 03030007	MR-01468	Settlement - Rock Hill Road Borrow Pit	REQ-008020				11/9/2003	Non-Riparian Wetland	0.000	0.600	95363	Twin Bays	Non-Riparian Wetland	R	0.600	0.000	0.000
Cape Fear 03030007	MR-01428	Wastewater Collection Lines (King's Grant III)	REQ-004365	2002-00569	2002-1164		5/7/2004	Riparian Wetland	0.482	0.000	167	Haw Branch	Riparian Wetland	R	0.482	0.000	0.000
Cape Fear 03030007	MR-01428	Wastewater Collection Lines (King's Grant III)	REQ-004366	2002-00569	2002-1164		5/8/2004	Non-Riparian Wetland	0.096	0.000	158	Grove Creek	Non-Riparian Wetland	R	0.048	0.000	0.000
											719	Haw's Run	Non-Riparian Wetland	R	0.048		
Cape Fear 03030007	MR-01429	Wastewater Collection Line (Brookfield)	REQ-004364	2002-00390	2003-0210		5/8/2004	Riparian Wetland	0.734	0.086	167	Haw Branch	Riparian Wetland	R	0.820	0.000	0.000
Cape Fear 03030007	MR-01430	Wastewater Collection Lines (King's Grant III)	REQ-004363	2002-01110	2002-0290		5/8/2004	Riparian Wetland	0.770	0.030	167	Haw Branch	Riparian Wetland	R	0.800	0.000	0.000

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Cape Fear 03030007	MR-01415	Wastewater Collection Lines (partial payment)	REQ-004383	2000-00983	2001-0093		7/8/2004	Riparian Wetland	0.223	0.223	167	Haw Branch	Riparian Wetland	R	0.446	0.000	0.000
Cape Fear 03030007	MR-01365	DOT - I-40 Connector Porters Neck	REQ-004453	1994-03620	2000-1426		11/19/2004	Warm Stream	176.000	174.000	95354	Muddy Run II Site	Warm Stream	R	71.000	0.000	0.000
											167	Haw Branch	Warm Stream	R	279.000		
Cape Fear 03030007	MR-02064	Rocky Point Quarry	REQ-003702	2003-01159	2003-1023		9/24/2005	Non-Riparian Wetland	6.920	0.000	158	Grove Creek	Non-Riparian Wetland	R	1.802	0.000	0.000
											158	Grove Creek	Non-Riparian Wetland	R	0.150		
											719	Haw's Run	Non-Riparian Wetland	R	4.968		
Cape Fear 03030007	MR-01876	Market Street Mini Storage	REQ-003869	2000-00805			3/11/2006	Non-Riparian Wetland	0.180	0.180	158	Grove Creek	Non-Riparian Wetland	R	0.180	0.000	0.000
											133	Finley-McMillan	Non-Riparian Wetland	RE	0.180		
Cape Fear 03030007	MR-02927	Westhaven 1704 Patsy Lane	REQ-002904	2005-00957			2/14/2007	Riparian Wetland	0.077	0.077	167	Haw Branch	Riparian Wetland	R	0.154	0.000	0.000
Cape Fear 03030007	MR-02764	Campus Square	REQ-003082	2006-32627065			8/2/2007	Non-Riparian Wetland	0.170	0.080	719	Haw's Run	Non-Riparian Wetland	R	0.170	0.000	0.000
											133	Finley-McMillan	Non-Riparian Wetland	RE	0.080		
Cape Fear 03030007	MR-02718	Providence Park	REQ-003120	2006-00857-065			10/3/2007	Non-Riparian Wetland	0.170	0.000	719	Haw's Run	Non-Riparian Wetland	R	0.170	0.000	0.000
Cape Fear 03030007	MR-02833	Scott Farms	REQ-003003	2006-00257			10/3/2007	Non-Riparian Wetland	0.463	0.000	719	Haw's Run	Non-Riparian Wetland	R	0.463	0.000	0.000
Cape Fear 03030007	MR-02732	Topsail High School Expansion	REQ-003103	2005-01014	2006-0065		11/15/2007	Non-Riparian Wetland	1.970	3.150	719	Haw's Run	Non-Riparian Wetland	R	1.970	0.000	0.000
											133	Finley-McMillan	Non-Riparian Wetland	RE	3.150		
Cape Fear 03030007	MR-02586	Grand Oaks	REQ-003256	2007-41034-071	2007-0127		6/30/2008	Warm Stream	52.000	0.000	167	Haw Branch	Warm Stream	R	52.000	0.000	0.000
Cape Fear 03030007	MR-02586	Grand Oaks	REQ-003257	2007-41034-071	2007-0127		6/30/2008	Riparian Wetland	0.050	0.000	167	Haw Branch	Riparian Wetland	R	0.050	0.000	0.000
Cape Fear 03030007	MR-01682	Pender Adult Services Center	REQ-004042	2005-01060	2005-1359		6/30/2009	Non-Riparian Wetland	0.377	0.000	719	Haw's Run	Non-Riparian Wetland	R	0.377	0.000	0.000
Cape Fear 03030007	MR-02250	Seven Pines Subdivision Road Crossing	REQ-003509	2006-00571	1994-1062		6/30/2009	Non-Riparian Wetland	0.007	0.007	719	Haw's Run	Non-Riparian Wetland	R	0.014	0.000	0.000
Cape Fear 03030007	MR-02470	84 Lumber Blue Clay Storage Building	REQ-003345	2007-01711-065			6/30/2009	Non-Riparian Wetland	0.250	0.000	719	Haw's Run	Non-Riparian Wetland	R	0.250	0.000	0.000
Cape Fear 03030007	MR-02472	Parson's Mill	REQ-003339	2004-01067	2007-1158		6/30/2009	Warm Stream	297.000	0.000	95354	Muddy Run II Site	Warm Stream	R	297.000	0.000	0.000
Cape Fear 03030007	MR-02472	Parson's Mill	REQ-003340	2004-01067	2007-1158		6/30/2009	Riparian Wetland	0.320	0.000	167	Haw Branch	Riparian Wetland	R	0.320	0.000	0.000
Cape Fear 03030007	MR-02472	Parson's Mill	REQ-003341	2004-01067	2007-1158		6/30/2009	Non-Riparian Wetland	0.130	0.000	719	Haw's Run	Non-Riparian Wetland	R	0.130	0.000	0.000
Cape Fear 03030007	MR-02532	New Hanover County Well Field & WTP	REQ-003296	2003-01188-065	2006-1581		6/30/2009	Non-Riparian Wetland	1.937	0.063	719	Haw's Run	Non-Riparian Wetland	R	2.000	0.000	0.000
Cape Fear 03030007	MR-02754	Hampstead Business Park	REQ-003089	2006-00618	2006-1242		6/30/2009	Riparian Wetland	0.490	0.000	167	Haw Branch	Riparian Wetland	R	0.490	0.000	0.000
Cape Fear 03030007	MR-00975	Town of Burgaw Wastewater System Improvements	REQ-005005	2009-00437			6/30/2010	Riparian Wetland	0.140	0.000	167	Haw Branch	Riparian Wetland	R	0.140	0.000	0.000
Cape Fear 03030007	MR-01034	Country Haven Subdivision	REQ-005016	2004-00944			6/30/2010	Non-Riparian Wetland	0.060	0.060	719	Haw's Run	Non-Riparian Wetland	R	0.010	0.000	0.000
											158	Grove Creek	Non-Riparian Wetland	R	0.110		
Cape Fear 03030007	MR-01061	New Hanover County Northern Campus Regional Waster	REQ-004916	2008-2725	2008-1352		6/30/2010	Riparian Wetland	0.472	0.236	167	Haw Branch	Riparian Wetland	R	0.708	0.000	0.000
Cape Fear 03030007	MR-01124	Olsen Farm Project Park	REQ-004878	2008-1284	2008-0815		6/30/2010	Warm Stream	149.000	0.000	95354	Muddy Run II Site	Warm Stream	R	149.000	0.000	0.000
Cape Fear 03030007	MR-01274	Cape Fear Public Utility Authority NE Interceptor	REQ-004965	2008-2738	2008-1390		6/30/2010	Riparian Wetland	0.104	0.000	167	Haw Branch	Riparian Wetland	R	0.104	0.000	0.000
Cape Fear 03030007	MR-02199	North New Hanover 10-inch Pipeline	REQ-003541	2007--2785			6/30/2010	Warm Stream	6.000	6.000	95354	Muddy Run II Site	Warm Stream	R	12.000	0.000	0.000
Cape Fear 03030007	MR-02199	North New Hanover 10-inch Pipeline	REQ-003542	2007--2785			6/30/2010	Riparian Wetland	0.350	0.350	167	Haw Branch	Riparian Wetland	R	0.700	0.000	0.000
Cape Fear 03030007	MR-02199	North New Hanover 10-inch Pipeline	REQ-003543	2007--2785			6/30/2010	Non-Riparian Wetland	1.470	0.000	719	Haw's Run	Non-Riparian Wetland	R	1.470	0.000	0.000
Cape Fear 03030007	MR-02212	Hoover Road Subdivision	REQ-003537	2006-322879	2007-0997		6/30/2010	Non-Riparian Wetland	0.490	0.510	719	Haw's Run	Non-Riparian Wetland	R	1.000	0.000	0.000
Cape Fear 03030007	MR-00832	Pender Co. Surface Water Treatment & Finished Water Trans Main	REQ-005276	2010-01735	2010-0459		11/3/2010	Non-Riparian Wetland	0.480	0.000	95363	Twin Bays	Non-Riparian Wetland	R	0.480	0.000	0.000
Cape Fear 03030007	MR-00977	Bunn Brantley	REQ-005290	2009-00748			11/15/2010	Non-Riparian Wetland	0.120	0.000	95363	Twin Bays	Non-Riparian Wetland	R	0.120	0.000	0.000
Cape Fear 03030007	MR-00767	Shelter Creek Quarry	REQ-005346	2008-01720	2008-1555		3/10/2011	Non-Riparian Wetland	5.500	0.000	95363	Twin Bays	Non-Riparian Wetland	R	3.640	0.000	0.000
											95363	Twin Bays	Non-Riparian Wetland	R	1.060		

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											95363	Twin Bays	Non-Riparian Wetland	R	0.800		
Cape Fear 03030007	MR-00765	Kennedy Broiler Farm	REQ-005347	2011-00079	2011-0142		5/25/2011	Non-Riparian Wetland	0.170	0.000	95363	Twin Bays	Non-Riparian Wetland	R	0.170	0.000	0.000
Cape Fear 03030007	MR-00917	Country Haven (Caison Violation)	REQ-005131	2004-00944			6/30/2011	Non-Riparian Wetland	0.420	0.000	719	Haw's Run	Non-Riparian Wetland	R	0.418	0.000	0.000
											95363	Twin Bays	Non-Riparian Wetland	R	0.002		
Cape Fear 03030007	MR-00715	Grady Sanderson Farms Site	REQ-005413	2011-01172			8/17/2011	Non-Riparian Wetland	0.423	0.000	95363	Twin Bays	Non-Riparian Wetland	R	0.090	0.000	0.000
											95363	Twin Bays	Non-Riparian Wetland	R	0.333		
Cape Fear 03030007	MR-00646	American Towers, LLC 273409	REQ-005504	2011-01367			3/26/2012	Non-Riparian Wetland	0.150	0.150	95363	Twin Bays	Non-Riparian Wetland	R	0.300	0.000	0.000
Cape Fear 03030007	MR-00627	GE-Hitachi Global Laser Enrichment Facility	REQ-005549	2008-00188	2012-0478		8/13/2012	Warm Stream	158.000	0.000	95354	Muddy Run II Site	Warm Stream	R	158.000	0.000	0.000
Cape Fear 03030007	MR-00521	Smith Creek Alandale Pump Station Removal	REQ-005774	2012-02066	2013-0351		6/30/2014	Non-Riparian Wetland	0.140	0.000	95363	Twin Bays	Non-Riparian Wetland	R	0.140	0.000	0.000
Cape Fear 03030007	MR-00538	Dollar General N. College Road	REQ-005685	2012-01630	2013-0035		6/30/2014	Non-Riparian Wetland	0.470	0.000	95363	Twin Bays	Non-Riparian Wetland	R	0.427	0.000	0.000
											95363	Twin Bays	Non-Riparian Wetland	R	0.043		
Cape Fear 03030007	MR-00650	ILM Security Fence Wilmington Airport	REQ-005600	2010-00280	2008-1167		6/30/2014	Warm Stream	214.000	0.000	95354	Muddy Run II Site	Warm Stream	R	214.000	0.000	0.000
Cape Fear 03030007	MR-00384	Warsaw Solar Farm	REQ-006066	2014-00175			6/30/2015	Riparian Wetland	1.000	0.000	167	Haw Branch	Riparian Wetland	R	1.000	0.000	0.000
Cape Fear 03030007	MR-00431	ILM Runway 24 Critical Area	REQ-006101	2011-00455	2013-1263		6/29/2016	Warm Stream	1,069.000	0.000	95354	Muddy Run II Site	Warm Stream	R	1,069.000	0.000	0.000
Cape Fear 03030007	MR-00277	The Reserve on Island Creek	REQ-006300	2014-01310	2015-0072		6/30/2016	Warm Stream	24.000	0.000	95354	Muddy Run II Site	Warm Stream	R	24.000	0.000	0.000
Cape Fear 03030007	MR-00431	ILM Runway 24 Critical Area	REQ-006100	2011-00455	2013-1263		6/30/2016	Riparian Wetland	0.220	0.000	167	Haw Branch	Riparian Wetland	R	0.220	0.000	0.000
Cape Fear 03030007	MR-00433	Burgaw Wal-Mart	REQ-005997	2013-02043			6/30/2016	Riparian Wetland	0.225	0.000	167	Haw Branch	Riparian Wetland	R	0.225	0.000	0.000
Catawba 03 ESA	MR-02994	Flat Branch Elementary School	REQ-002836	2004-30773	2005-2162		7/7/2007	Riparian Wetland	1.800	0.000	96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.110	0.000	0.000
											95808	Owls Den Mitigation Site	Riparian Wetland	R	1.341		
											100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.180		
											285	Pott Creek	Riparian Wetland	R	1.069		
Catawba 03 ESA	MR-02740	US 521 Landfill (Foxhole)	REQ-003097	2005-31884	2005-0893		6/30/2008	Riparian Wetland	2.100	0.000	96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.223	0.000	0.000
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.472		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.608		
											95808	Owls Den Mitigation Site	Riparian Wetland	R	0.447		
											95808	Owls Den Mitigation Site	Riparian Wetland	R	1.400		
Catawba 03 ESA	MR-02351	Franklin Water Treatment Plant Expansion	REQ-003441	2008-00196-360	2008-0081		6/30/2009	Riparian Wetland	1.270	0.000	94643	Lyle Creek Mitigation Site	Riparian Wetland	R	1.270	0.000	0.000
Catawba 03 ESA	MR-00973	Silverlanding	REQ-005076	2009-00940	2009-0544		10/6/2010	Warm Stream	300.000	0.000	94643	Lyle Creek Mitigation Site	Warm Stream	R	172.600	0.000	0.000
											95808	Owls Den Mitigation Site	Warm Stream	R	127.400		
Catawba 03 ESA	MR-00973	Silverlanding	REQ-005075	2009-00940	2009-0544		10/7/2010	Riparian Wetland	0.294	0.206	95808	Owls Den Mitigation Site	Riparian Wetland	R	0.048	0.000	0.000
											94643	Lyle Creek Mitigation Site	Riparian Wetland	R	0.378		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	RE	0.038		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	RE	0.036		
Catawba 03 ESA	MR-01190	Wilora Lake Rehabilitation Project	REQ-005035	2008-01510	2008-0790		6/30/2011	Riparian Wetland	0.394	0.000	94643	Lyle Creek Mitigation Site	Riparian Wetland	R	0.394	0.000	0.000
Catawba 03 ESA	MR-01333	Wilkinson Blvd Parking Decks	REQ-005039	2009-03090	2000-1195		6/30/2011	Riparian Wetland	3.035	3.035	94643	Lyle Creek Mitigation Site	Riparian Wetland	R	0.120	0.000	0.000
											94643	Lyle Creek Mitigation Site	Riparian Wetland	R	0.022		
											94643	Lyle Creek Mitigation Site	Riparian Wetland	R	3.035		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.031		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	1.014		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.345		
											94150	Newtown Stream and Wetland Restoration Site	Riparian Wetland	R	0.425		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	RE	0.034		

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											92786	Waxhaw Creek Wetland #2	Riparian Wetland	RE	1.014		
											94150	Newtown Stream and Wetland Restoration Site	Riparian Wetland	RE	0.030		
Catawba 03 ESA	MR-02391	Fred D Alexander Blvd.	REQ-003418	2007-02826	2007-1442		6/30/2011	Riparian Wetland	0.980	0.000	94643	Lyle Creek Mitigation Site	Riparian Wetland	R	0.980	0.000	0.000
Catawba 03 ESA	MR-00800	Enclave Pond City of Charlotte	REQ-005355	2010-1358	2010-0568		8/29/2011	Riparian Wetland	0.980	0.980	285	Pott Creek	Riparian Wetland	R	0.980	0.000	0.000
Catawba 03 ESA	MR-00763	Wingate University Matthews Branch	REQ-005373	2011-02124	2011-0306		2/14/2012	Riparian Wetland	0.250	0.000	285	Pott Creek	Riparian Wetland	R	0.980	0.000	0.000
Catawba 03 ESA	MR-00847	Matthews Gateway	REQ-005240	2008-03268	2010-0467		2/29/2012	Warm Stream	534.000	0.000	346	South Fork	Warm Stream	R	137.000	0.000	0.000
											95808	Owls Den Mitigation Site	Warm Stream	R	187.800		
											95808	Owls Den Mitigation Site	Warm Stream	R	153.600		
											94643	Lyle Creek Mitigation Site	Warm Stream	R	55.600		
Catawba 03 ESA	MR-00847	Matthews Gateway	REQ-005239	2008-03268	2010-0467		3/1/2012	Riparian Wetland	0.398	0.102	285	Pott Creek	Riparian Wetland	R	0.500	0.000	0.000
Catawba 03 ESA	MR-00683	Charlotte Area Transit System LYNX Blue Line Ext.	REQ-005660	2009-01062	2004-1053		6/30/2014	Riparian Wetland	0.377	0.377	285	Pott Creek	Riparian Wetland	R	0.754	0.000	0.000
Catawba 03 ESA	MR-00409	Channing Hall	REQ-006056	2014-00593	2014-0143		6/30/2015	Riparian Wetland	0.250	0.000	95808	Owls Den Mitigation Site	Riparian Wetland	R	0.046	0.000	0.000
											285	Pott Creek	Riparian Wetland	R	0.204		
Catawba 03 ESA	MR-00422	Steele Creek Pumping Station Expansion Project	REQ-006034	2014-00393	2014-0014		6/30/2015	Riparian Wetland	0.375	0.000	285	Pott Creek	Riparian Wetland	R	0.375	0.000	0.000
Catawba 03 ESA	MR-00444	4717 Piper Glen Drive	REQ-005984	2013-02084	2013-1114		6/30/2015	Riparian Wetland	0.250	0.000	285	Pott Creek	Riparian Wetland	R	0.250	0.000	0.000
Catawba 03 ESA	MR-00459	Octapharma Blood Plasma Facility	REQ-005941	2013-01964	2013-0878		6/30/2015	Riparian Wetland	0.050	0.050	285	Pott Creek	Riparian Wetland	R	0.100	0.000	0.000
Catawba 03 ESA	MR-00302	PNG Charlotte Gasline 402	REQ-006259	2014-01232	2015-0063		6/29/2016	Riparian Wetland	0.330	0.170	100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.500	0.000	0.000
Catawba 03 ESA	MR-00240	CLT Airport Traffic Control Tower (ATCT) Project	REQ-006455	2014-00838	2000-1195		6/30/2016	Warm Stream	709.000	0.000	100067	Wyant Lands Mitigation Site	Warm Stream	R	709.000	0.000	0.000
Catawba 03 ESA	MR-00295	Plantation Estates	REQ-006265	2013-01880	2015-0195		6/30/2016	Riparian Wetland	0.050	0.000	100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.050	0.000	0.000
Catawba 03 ESA	MR-00311	Orr Road Extension	REQ-006248	2014-00280	2014-1294		6/30/2016	Riparian Wetland	0.360	0.360	100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.475		
											95808	Owls Den Mitigation Site	Riparian Wetland	R	0.174		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	RE	0.017	0.000	0.000
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	RE	0.051		
											92692	Waxhaw Creek Wetland	Riparian Wetland	RE	0.003		
Catawba 03 ESA	MR-00374	Providence Road West	REQ-006130	2009-01652	2007-1673		6/30/2016	Warm Stream	295.000	0.000	95808	Owls Den Mitigation Site	Warm Stream	R	52.578	0.000	0.000
											95808	Owls Den Mitigation Site	Warm Stream	R	234.489		
											192	Irwin Creek Whitehurst Road	Warm Stream	R	7.933		
Catawba 03 ESA	MR-00016	Carvana LLC Charlotte	REQ-006782	2017-00299	2017-0405		6/9/2017	Warm Stream	205.000	0.000	100067	Wyant Lands Mitigation Site	Warm Stream	R	12.700	0.000	0.000
											95808	Owls Den Mitigation Site	Warm Stream	R	192.300		
Catawba 03 ESA	MR-00177	TopGolf Charlotte	REQ-006523	2015-02490	2015-1294		6/30/2017	Warm Stream	53.000	0.000	95808	Owls Den Mitigation Site	Warm Stream	R	53.000	0.000	0.000
Catawba 03 ESA	MR-00236	Windsor Run Retirement Community	REQ-006423	2014-02262	2008-0350		6/30/2017	Riparian Wetland	0.370	0.000	100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.370	0.000	0.000
Catawba 03 ESA	MR-00248	HBM Hendrick BMW	REQ-006367	2015-01199	2015-0577		6/30/2017	Warm Stream	175.000	0.000	95808	Owls Den Mitigation Site	Warm Stream	R	61.883	0.000	0.000
											100067	Wyant Lands Mitigation Site	Warm Stream	R	113.117		
Catawba 03 ESA	MR-00263	Rea Farms	REQ-002706	2015-00947	2015-0553		6/30/2017	Riparian Wetland	0.760	0.740	100067	Wyant Lands Mitigation Site	Riparian Wetland	R	1.024	0.000	0.000
											100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.476		
Catawba 03 ESA	MR-00053	Queen City Drive	REQ-006711	2016-02475	2017-0114		7/27/2017	Warm Stream	733.000	0.000	100067	Wyant Lands Mitigation Site	Warm Stream	R	148.417	0.000	0.000
											100067	Wyant Lands Mitigation Site	Warm Stream	R	584.583		
Catawba 03 ESA	MR-06677	Thales Academy Waxhaw K-5 Elementary School	REQ-006886	2017-00718	2017-1003		10/18/2017	Riparian Wetland	0.119	0.238	100121	Nesbit Site	Riparian Wetland	R	0.129	0.000	0.000
											100595	Wyant Lands: Phase II - Project Expansion	Riparian Wetland	R	0.228		
Catawba 03 ESA	MR-06660	Whitehall Johnson Lake	REQ-006844		2017-0573		11/7/2017	Riparian Wetland	0.200	0.000	100121	Nesbit Site	Riparian Wetland	R	0.200	0.000	0.000
Catawba 03 ESA	MR-06689	Starmount Cove	REQ-006950	2017-00719	2017-1207		1/25/2018	Riparian Wetland	0.230	0.690	100121	Nesbit Site	Riparian Wetland	R	0.069		
											100595	Wyant Lands: Phase II - Project Expansion	Riparian Wetland	R	0.737	0.000	0.000
											100121	Nesbit Site	Riparian Wetland	RE	0.114		
Catawba 03 ESA	MR-06784	General Drive	REQ-006997	2017-01564			1/29/2018	Warm Stream	144.000	0.000	100067	Wyant Lands Mitigation Site	Warm Stream	R	144.000	0.000	0.000
Catawba 03 ESA	MR-06678	Airport South	REQ-006982	2017-01857	2017-1202		3/6/2018	Warm Stream	320.000	80.000	285	Pott Creek	Warm Stream	R	80.000	0.000	0.000
											100067	Wyant Lands Mitigation Site	Warm Stream	R	320.000		
Catawba 03 ESA	MR-06779	PNG Line 207 Receiver Site	REQ-007058	2017-02308			3/29/2018	Riparian Wetland	0.052	0.156	100121	Nesbit Site	Riparian Wetland	R	0.208	0.000	0.000
Catawba 03 ESA	MR-06715	PNG Line 363 M&R Station Replacement	REQ-007081	2017-01826			4/10/2018	Riparian Wetland	0.076	0.170	100121	Nesbit Site	Riparian Wetland	R	0.246	0.000	0.000

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Catawba 03 ESA	MR-06872	John Price Road Industrial	REQ-007134	2017-02481	2018-0384		5/31/2018	Warm Stream	136.000	0.000	285	Pott Creek	Warm Stream	R	136.000	0.000	0.000
Catawba 03 ESA	MR-06899	Express Parking	REQ-007131	2017-02193			5/31/2018	Warm Stream	110.000	110.000	286	Pott Creek II	Warm Stream	R	220.000	0.000	0.000
Catawba 03 ESA	MR-06809	Old Concord Station	REQ-007118	2017-02592	2018-0378		6/14/2018	Riparian Wetland	0.160	0.400	100121	Nesbit Site	Riparian Wetland	R	0.011	0.000	0.000
											100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.549		
Catawba 03 ESA	MR-00045	Windsor Run Retirement Community	REQ-006708	2014-02262	2008-0350		6/30/2018	Riparian Wetland	0.125	0.120	100121	Nesbit Site	Riparian Wetland	R	0.245	0.000	0.000
Catawba 03 ESA	MR-00067	SteelePoint	REQ-006660	2016-02195	2016-1185		6/30/2018	Riparian Wetland	0.227	0.227	100121	Nesbit Site	Riparian Wetland	R	0.454	0.000	0.000
Catawba 03 ESA	MR-00074	Carolina Prestress Storage Yard Expansion	REQ-006676	2016-01229	2016-1190		6/30/2018	Warm Stream	297.000	0.000	100067	Wyant Lands Mitigation Site	Warm Stream	R	297.000	0.000	0.000
Catawba 03 ESA	MR-00092	Chateau Subdivision	REQ-006632	2016-00107	2016-0942		6/30/2018	Riparian Wetland	0.175	0.525	100121	Nesbit Site	Riparian Wetland	R	0.342	0.000	0.000
											100121	Nesbit Site	Riparian Wetland	RE	0.341		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	RE	0.017		
Catawba 03 ESA	MR-00109	Carringdon Subdivision	REQ-006614	2016-01019	2016-0763		6/30/2018	Riparian Wetland	0.230	0.000	100121	Nesbit Site	Riparian Wetland	R	0.230	0.000	0.000
Catawba 03 ESA	MR-00195	Shopton Ridge- Shutterfly Road Ext.	REQ-006476	2015-02465	2015-1177		6/30/2018	Warm Stream	292.000	0.000	100067	Wyant Lands Mitigation Site	Warm Stream	R	292.000	0.000	0.000
Catawba 03 ESA	MR-06894	Hawk Haven	REQ-007133	2018-00772	2018-0555		7/10/2018	Warm Stream	39.000	0.000	285	Pott Creek	Warm Stream	R	16.000	0.000	0.000
											100067	Wyant Lands Mitigation Site	Warm Stream	R	23.000		
Catawba 03 ESA	MR-06938	Creek's Landing	REQ-007466	2015-02463	2015-1170		7/16/2018	Warm Stream	124.000	124.000	100067	Wyant Lands Mitigation Site	Warm Stream	R	34.050	0.000	0.000
											286	Pott Creek II	Warm Stream	R	213.950		
Catawba 03 ESA	MR-06972	Harkey Creek Subdivision Phase 1&2	REQ-007516	2016-02401	2018-0592		8/13/2018	Warm Stream	146.000	0.000	286	Pott Creek II	Warm Stream	R	146.000	0.000	0.000
Catawba 03 ESA	MR-06951	Morehead Ridge	REQ-007626	2018-01313	2018-1183		10/15/2018	Riparian Wetland	0.122	0.366	100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.488	0.000	0.000
Catawba 03 ESA	MR-06880	PNG Line 429 Transmission Gas Line Project	REQ-007585	2017-01995	2018-0858		10/16/2018	Riparian Wetland	0.300	0.122	100595	Wyant Lands: Phase II - Project Expansion	Riparian Wetland	R	0.150	0.000	0.000
											100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.272		
Catawba 03 ESA	MR-06967	Weddington Acres	REQ-007603	2016-00213			10/16/2018	Riparian Wetland	0.071	0.213	100595	Wyant Lands: Phase II - Project Expansion	Riparian Wetland	R	0.284	0.000	0.000
Catawba 03 ESA	MR-07057	Four Corners	REQ-007668	2018-01817			1/9/2019	Warm Stream	6.000	6.000	95808	Owls Den Mitigation Site	Warm Stream	R	12.000	0.000	0.000
Catawba 03 ESA	MR-06946	John Price Road Industrial Park	REQ-007824	2017-02628	2018-0890		4/3/2019	Warm Stream	149.000	298.000	286	Pott Creek II	Warm Stream	R	447.000	0.000	0.000
Catawba 03 ESA	MR-06947	John Price Road Flex Industrial	REQ-007825	2017-02627	2018-0890		4/3/2019	Riparian Wetland	0.410	0.820	100595	Wyant Lands: Phase II - Project Expansion	Riparian Wetland	R	0.017	0.000	0.000
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.389		
											95808	Owls Den Mitigation Site	Riparian Wetland	R	0.788		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	RE	0.036		
Catawba 03 ESA	MR-07110	Sharon Towers	REQ-007853	2018-02163	2019-0216		4/3/2019	Warm Stream	89.000	0.000	286	Pott Creek II	Warm Stream	R	89.000	0.000	0.000
Catawba 03 ESA	MR-07144	Matthews Park Sewer Extension	REQ-007905	2017-01776	2019-0285		5/23/2019	Riparian Wetland	0.070	0.070	95808	Owls Den Mitigation Site	Riparian Wetland	R	0.014	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.070		
Catawba 03 ESA	MR-07140	Mint Hill Village	REQ-007872	2019-00300			5/30/2019	Riparian Wetland	0.047	0.094		CT 03 ESA Wetland	Wetland	R	0.047	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.094		
Catawba 03 ESA	MR-06882	Prospect Park	REQ-007453	2018-00703	2018-0583		6/27/2019	Warm Stream	116.000	0.000	286	Pott Creek II	Warm Stream	R	116.000	0.000	0.000
Catawba 03 ESA	MR-07239	Parkstone Place Subdivision	REQ-007954	2019-00682	2019-0524		7/10/2019	Warm Stream	20.000	20.000	286	Pott Creek II	Warm Stream	R	40.000	0.000	0.000
Catawba 03 ESA	MR-07128	PNG Rushmore Drive 16-inch Steel Distribution Project	REQ-007907	2019-00469	2019-0250		7/16/2019	Riparian Wetland	0.395	0.395		CT 03 ESA Wetland	Wetland	R	0.395	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.395		
Catawba 03 ESA	MR-07203	Elm Lane Site	REQ-008012	2018-02072	2019-0620		7/25/2019	Riparian Wetland	0.089	0.267		CT 03 ESA Wetland	Wetland	R	0.089	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.267		
Catawba 03 ESA	MR-07201	Marvin Gardens Retail Development	REQ-008002	2019-00432	2019-0314		7/29/2019	Warm Stream	130.000	339.000	95808	Owls Den Mitigation Site	Warm Stream	R	110.650	0.000	0.000
											100121	Nesbit Site	Warm Stream	R	335.300		
											286	Pott Creek II	Warm Stream	R	23.050		
Catawba 03 ESA	MR-07202	CSX IT Charlotte Yard Wheeled Parking Expansion	REQ-008088	2012-10195	2019-0496		8/5/2019	Warm Stream	193.000	386.000	100121	Nesbit Site	Warm Stream	R	579.000	0.000	0.000
Catawba 03 ESA	MR-07202	CSX IT Charlotte Yard Wheeled Parking Expansion	REQ-008089	2012-10195	2019-0496		8/5/2019	Riparian Wetland	0.100	0.200		CT 03 ESA Wetland	Wetland	R	0.100	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.200		
Catawba 03 ESA	MR-07240	Downs Road	REQ-008090	2018-02311			8/12/2019	Warm Stream	15.000	30.000	286	Pott Creek II	Warm Stream	R	45.000	0.000	0.000
Catawba 03 ESA	MR-06711	Clems Branch Pump Station	REQ-006903	2016-01023			8/14/2019	Riparian Wetland	0.060	0.180		CT 03 ESA Wetland	Wetland	R	0.060	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.180		
Catawba 03 ESA	MR-07245	NoDa Sugar Creek -- Brand Properties, LLC	REQ-008063	2018-01201	2019-0732		8/14/2019	Warm Stream	72.000	180.000	286	Pott Creek II	Warm Stream	R	252.000	0.000	0.000

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Catawba 03 ESA	MR-07245	NoDa Sugar Creek – Brand Properties, LLC	REQ-008064	2018-01201	2019-0732		8/14/2019	Riparian Wetland	0.200	0.400		CT 03 ESA Wetland	Wetland	R	0.200	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.400		
Catawba 03 ESA	MR-07249	Archdale Site	REQ-008062	2019-00260	2019-0765		8/30/2019	Warm Stream	6.000	12.000	286	Pott Creek II	Warm Stream	R	18.000	0.000	0.000
Catawba 03 ESA	MR-07179	Meadow Oak Industrial	REQ-007885	2018-01962			10/22/2019	Warm Stream	144.000	288.000	100121	Nesbit Site	Warm Stream	R	432.000	0.000	0.000
Catawba 03 ESA	MR-07179	Meadow Oak Industrial	REQ-007886	2018-01962			10/22/2019	Riparian Wetland	0.032	0.064		CT 03 ESA Wetland	Wetland	R	0.032	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.064		
Catawba 03 ESA	MR-07297	North Tryon Shopping Center	REQ-008203	2019-00574	2019-1089		10/28/2019	Riparian Wetland	0.090	0.090		CT 03 ESA Wetland	Wetland	R	0.090	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.090		
Catawba 03 ESA	MR-07406	Steele Creek Freeman Site	REQ-008314	2018-02250			12/10/2019	Riparian Wetland	0.017	0.017		CT 03 ESA Wetland	Wetland	R	0.017	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.017		
Catawba 03 ESA	MR-07276	Intersection Improvements at NC16 (Providence Road) and New Town Road	REQ-008267	2019-01606	2019-1125		12/20/2019	Warm Stream	98.000	196.000	100595	Wyant Lands: Phase II - Project Expansion	Warm Stream	R	80.682	0.000	0.000
											100121	Nesbit Site	Warm Stream	R	213.318		
Catawba 03 ESA	MR-07237	Solis Chestnut Farm	REQ-008275	2018-02368	2019-0834		1/16/2020	Riparian Wetland	0.092	0.138		CT 03 ESA Wetland	Wetland	R	0.092	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.138		
Catawba 03 ESA	MR-07292	Weddington Pointe	REQ-008395	2018-02179			3/6/2020	Riparian Wetland	0.098	0.049		CT 03 ESA Wetland	Wetland	R	0.098	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.049		
Catawba 03 ESA	MR-07453	Bryant Park- Isom Street Site	REQ-008536	2020-00459	2020-0339		5/22/2020	Riparian Wetland	0.064	0.128		CT 03 ESA Wetland	Wetland	R	0.064	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.128		
Catawba 03 ESA	MR-07165	Heron Creek	REQ-007966	2019-00117	2019-0421		6/8/2020	Warm Stream	76.000	57.000	100595	Wyant Lands: Phase II - Project Expansion	Warm Stream	R	38.118	0.000	0.000
											100121	Nesbit Site	Warm Stream	R	94.882		
Catawba 03 ESA	MR-07165	Heron Creek	REQ-007968	2019-00117	2019-0421		6/8/2020	Riparian Wetland	0.057	0.042		CT 03 ESA Wetland	Wetland	R	0.057	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.042		
Catawba 03 ESA	MR-07441	Shopton Road West Townhomes	REQ-008563	2018-02047	2019-0022		6/8/2020	Riparian Wetland	0.320	0.960		CT 03 ESA Wetland	Wetland	R	0.320	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.960		
Catawba 03 ESA	MR-07343	Springbrook Apartment Homes Site	REQ-008302	2019-01407	2019-1298		6/26/2020	Warm Stream	208.000	520.000	100121	Nesbit Site	Warm Stream	R	395.312	0.000	0.000
											100121	Nesbit Site	Warm Stream	R	29.680		
Catawba 03 ESA	MR-07343	Springbrook Apartment Homes Site	REQ-008303	2019-01407	2019-1298		6/26/2020	Riparian Wetland	0.220	0.660		CT 03 ESA Stream	Stream	RE	303.008	0.000	0.000
												CT 03 ESA Wetland	Wetland	R	0.220		
Catawba 03 ESA	MR-07477	Valley Commons Business Park	REQ-008547	2019-02027	2020-0448		6/26/2020	Riparian Wetland	0.480	0.760		CT 03 ESA Wetland	Wetland	R	0.480	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.760		
Catawba 03 ESA	MR-06715	PNG Line 363 M&R Station Replacement	REQ-008587	2017-01826	2019-0609		7/6/2020	Riparian Wetland	0.023	0.089		CT 03 ESA Wetland	Wetland	R	0.023	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.089		
Catawba 03 ESA	MR-07363	Beam Road Development	REQ-008531	2019-02069	2019-1431		7/22/2020	Warm Stream	261.000	522.000		CT 03 ESA Stream	Stream	R	261.000	0.000	0.000
												CT 03 ESA Stream	Stream	RE	522.000		
Catawba 03 ESA	MR-07363	Beam Road Development	REQ-008532	2019-02069	2019-1431		7/22/2020	Riparian Wetland	0.120	0.360		CT 03 ESA Wetland	Wetland	R	0.120	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.360		
Catawba 03 ESA	MR-07490	Milton Road Affordable	REQ-008585	2019-02005	2020-0485		8/14/2020	Warm Stream	192.000	480.000		CT 03 ESA Stream	Stream	R	192.000	0.000	0.000
												CT 03 ESA Stream	Stream	RE	480.000		
Catawba 03 ESA	MR-07277	Preston Park	REQ-008315	2018-00862	2019-0995		8/24/2020	Warm Stream	159.000	318.000		CT 03 ESA Stream	Stream	R	159.000	0.000	0.000
												CT 03 ESA Stream	Stream	RE	318.000		
Catawba 03 ESA	MR-07551	Carolina Logistics Park	REQ-008682	2020-00625	2020-0916		9/18/2020	Warm Stream	238.000	476.000		CT 03 ESA Stream	Stream	R	238.000	0.000	0.000
												CT 03 ESA Stream	Stream	RE	476.000		
Catawba 03 ESA	MR-07551	Carolina Logistics Park	REQ-008683	2020-00625	2020-0916		9/18/2020	Riparian Wetland	0.142	0.288		CT 03 ESA Wetland	Wetland	R	0.142	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.288		
Catawba 03 ESA	MR-07451	Old Monroe Road	REQ-008694	2019-00810			9/30/2020	Riparian Wetland	0.050	0.130		CT 03 ESA Wetland	Wetland	R	0.050	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.130		
Catawba 03 ESA	MR-07105	Cedar Ridge at Steele Creek	REQ-008681	2018-01314			10/12/2020	Riparian Wetland	0.040	0.100		CT 03 ESA Wetland	Wetland	R	0.040	0.000	0.000
												CT 03 ESA Wetland	Wetland	RE	0.100		
Catawba 03 ESA	MR-07458	Parker Townhomes	REQ-008516	2019-01640			12/7/2020	Warm Stream	90.000	270.000		CT 03 ESA Stream	Stream	R	90.000	0.000	0.000

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Catawba 03 ESA	MR-07150	Parker Townhomes	REQ-008510	2019-01015			12/7/2020	Warm Stream	96.000	270.000		CT 03 ESA Stream	Stream	RE	270.000	0.000	0.000
Catawba 03 ESA	MR-07615	Unity Classical Charter School	REQ-008841	2020-01307	2020-1177		1/11/2021	Warm Stream	170.000	128.000		CT 03 ESA Stream	Stream	R	170.000	0.000	0.000
Catawba 03 ESA	MR-07475	Philemon Avenue Extension	REQ-008833	2019-02385	2020-0415		1/12/2021	Riparian Wetland	0.200	0.600		CT 03 ESA Stream	Stream	RE	128.000		
Catawba 03 ESA	MR-07668	Arrowood Business District (wetland)	REQ-008832	2018-01886	2020-1214		1/12/2021	Riparian Wetland	0.023	0.047		CT 03 ESA Wetland	Wetland	R	0.200	0.000	0.000
Catawba 03 ESA	MR-07582	The Towns at Cannon	REQ-008747	2019-02172	2020-1132		2/12/2021	Warm Stream	128.000	356.000		CT 03 ESA Wetland	Wetland	RE	0.600		
Catawba 03 ESA	MR-07582	The Towns at Cannon	REQ-008748	2019-02172	2020-1132		2/12/2021	Riparian Wetland	0.151	0.409		CT 03 ESA Wetland	Wetland	R	0.023	0.000	0.000
Catawba 03 ESA	MR-07722	PNG Line 470 Phase II HDD	REQ-008911	2019-02442	2019-1706		3/22/2021	Riparian Wetland	0.191	0.569		CT 03 ESA Wetland	Wetland	RE	0.047		
Catawba 03 ESA	MR-07727	Pringle Square	REQ-008922	2018-00964			4/13/2021	Warm Stream	85.000	170.000		CT 03 ESA Stream	Stream	R	0.191	0.000	0.000
Catawba 03 ESA	MR-07742	West Fork Twelve-Mile Creek Interceptor	REQ-008935	2018-01351	2020-xxxx		4/14/2021	Riparian Wetland	0.080	0.080		CT 03 ESA Stream	Stream	RE	0.569		
Catawba 03 ESA	MR-07400	Tapestry Tyvola	REQ-008365	2019-00871			4/21/2021	Warm Stream	99.000	198.000		CT 03 ESA Wetland	Wetland	R	0.080	0.000	0.000
Catawba 03 ESA	MR-07400	Tapestry Tyvola	REQ-008366	2019-00871			4/21/2021	Riparian Wetland	0.010	0.020		CT 03 ESA Wetland	Wetland	RE	0.080		
Catawba 03 ESA	MR-07682	Southend Walk	REQ-008959	2020-00041	2020-1992		5/17/2021	Warm Stream	115.000	345.000		CT 03 ESA Stream	Stream	R	0.010	0.000	0.000
Catawba 03 ESA	MR-07731	Hudson Oaks	REQ-008966	2021-00702	2021-0651		6/2/2021	Warm Stream	99.000	297.000		CT 03 ESA Stream	Stream	RE	0.020		
Catawba 03 ESA	MR-07731	Hudson Oaks	REQ-008967	2021-00702	2021-0651		6/2/2021	Riparian Wetland	0.073	0.147		CT 03 ESA Stream	Stream	R	115.000	0.000	0.000
Catawba 03 ESA	MR-07446	Cresswinds at Wesley Chapel	REQ-008667	2019-01154	2020-0143		7/1/2021	Riparian Wetland	0.044	0.056		CT 03 ESA Stream	Stream	RE	345.000		
Catawba 03 ESA	MR-07553	The Providence	REQ-008846	2019-00693	2020-0917		7/2/2021	Warm Stream	130.000	65.000		CT 03 ESA Stream	Stream	R	0.073	0.000	0.000
Catawba 03 ESA	MR-07646	Nelson Road	REQ-008899	2019-01028	2020-1492		7/13/2021	Riparian Wetland	0.144	0.296		CT 03 ESA Stream	Stream	RE	0.056		
Catawba 03 ESA	MR-07766	Albemarle Landing	REQ-008957	2020-01586			7/19/2021	Riparian Wetland	0.030	0.030		CT 03 ESA Stream	Stream	R	65.000	0.000	0.000
Catawba 03 ESA	MR-07666	Connelly Creek Apartments	REQ-008885	2020-01352	2020-1606		8/30/2021	Warm Stream	287.000	718.000		CT 03 ESA Stream	Stream	RE	0.144	0.000	0.000
Catawba 03 ESA	MR-07779	Erwin Road Apartments	REQ-009061	2019-00238	2021-1004		9/27/2021	Warm Stream	96.000	288.000		CT 03 ESA Stream	Stream	R	0.296		
Catawba 03 ESA	MR-07779	Erwin Road Apartments	REQ-009062	2019-00238	2021-1004		9/27/2021	Riparian Wetland	0.282	0.848		CT 03 ESA Stream	Stream	RE	0.030	0.000	0.000
Catawba 03 ESA	MR-07699	Southeastern Freight Lines Charlotte Terminal	REQ-009095	2021-00041	2021-0198		10/18/2021	Warm Stream	227.000	454.000		CT 03 ESA Stream	Stream	R	0.030	0.000	0.000
Catawba 03 ESA	MR-07699	Southeastern Freight Lines Charlotte Terminal	REQ-009096	2021-00041	2021-0198		10/18/2021	Riparian Wetland	0.391	0.979		CT 03 ESA Stream	Stream	RE	0.848		
Catawba 03 ESA	MR-07787	536 W Tremont Avenue	REQ-009116	2021-01619	2021-1154		10/20/2021	Warm Stream	17.000	34.000		CT 03 ESA Stream	Stream	R	0.391	0.000	0.000
Catawba 03 ESA	MR-07805	Flats at Whitehall	REQ-009098	2021-00462	2021-0748		10/27/2021	Warm Stream	148.000	444.000		CT 03 ESA Stream	Stream	RE	0.979		
Catawba 03 ESA	MR-07805	Flats at Whitehall	REQ-009099	2021-00462	2021-0748		10/27/2021	Riparian Wetland	0.046	0.134		CT 03 ESA Stream	Stream	R	17.000	0.000	0.000
Catawba 03 ESA	MR-07805	Flats at Whitehall	REQ-009098	2021-00462	2021-0748		10/27/2021	Riparian Wetland	0.046	0.134		CT 03 ESA Stream	Stream	RE	34.000		
Catawba 03 ESA	MR-07805	Flats at Whitehall	REQ-009099	2021-00462	2021-0748		10/27/2021	Riparian Wetland	0.046	0.134		CT 03 ESA Stream	Stream	R	148.000	0.000	0.000
Catawba 03 ESA	MR-07805	Flats at Whitehall	REQ-009099	2021-00462	2021-0748		10/27/2021	Riparian Wetland	0.046	0.134		CT 03 ESA Stream	Stream	RE	444.000		
Catawba 03 ESA	MR-07805	Flats at Whitehall	REQ-009099	2021-00462	2021-0748		10/27/2021	Riparian Wetland	0.046	0.134		CT 03 ESA Stream	Stream	R	0.046	0.000	0.000

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Catawba 03 ESA	MR-07695	Hicks at Whitcomb	REQ-009099	2021-00102	2021-0710		10/27/2021	Riparian Wetland	0.010	0.191		CT 03 ESA Wetland	Wetland	RE	0.134	0.000	0.000
Catawba 03 ESA	MR-07518	801 Anderson Street	REQ-009106	2020-00533			11/3/2021	Warm Stream	63.000	126.000		CT 03 ESA Stream	Stream	R	63.000	0.000	0.000
Catawba 03 ESA	MR-07518	801 Anderson Street	REQ-009107	2020-00533			11/3/2021	Riparian Wetland	0.014	0.026		CT 03 ESA Stream	Stream	RE	126.000		
Catawba 03 ESA	MR-07845	Ballantyne Greenway	REQ-009129	2021-01849	2021-1272		11/23/2021	Riparian Wetland	0.038	0.072		CT 03 ESA Wetland	Wetland	R	0.014	0.000	0.000
Catawba 03 ESA	MR-07744	Savona Mill	REQ-009134	2020-02248	2020-1685		12/3/2021	Warm Stream	225.000	450.000		CT 03 ESA Wetland	Wetland	RE	0.026		
Catawba 03 ESA	MR-07683	Rice Road Subdivision	REQ-008886	2019-01502	2020-1289		1/5/2022	Warm Stream	32.500	65.500		CT 03 ESA Wetland	Wetland	R	0.038	0.000	0.000
Catawba 03 ESA	MR-07783	Margaret Wallace Road	REQ-009088	2020-01277	2021-0892		1/13/2022	Riparian Wetland	0.022	0.068		CT 03 ESA Wetland	Wetland	RE	0.072		
Catawba 03 ESA	MR-07795	Weddington Glen	REQ-009086	2021-00764	2021-0775		1/18/2022	Warm Stream	87.000	174.000		CT 03 ESA Stream	Stream	R	225.000	0.000	0.000
Catawba 03 ESA	MR-07795	Weddington Glen	REQ-009087	2021-00764	2021-0775		1/18/2022	Riparian Wetland	0.058	0.172		CT 03 ESA Stream	Stream	RE	450.000		
Catawba 03 ESA	MR-07830	Nevada Boulevard	REQ-009179	2021-00089	2021-1238		1/18/2022	Warm Stream	10.000	25.000		CT 03 ESA Stream	Stream	R	32.500	0.000	0.000
Catawba 03 ESA	MR-07830	Nevada Boulevard	REQ-009180	2021-00089	2021-1238		1/18/2022	Riparian Wetland	0.090	0.180		CT 03 ESA Stream	Stream	RE	65.500		
Catawba 03 ESA	MR-07895	Toomey Avenue Multi-Family	REQ-009230	2021-00143	2021-1565		2/14/2022	Warm Stream	192.000	384.000		CT 03 ESA Wetland	Wetland	R	0.022	0.000	0.000
Catawba 03 ESA	MR-07895	Toomey Avenue Multi-Family	REQ-009231	2021-00143	2021-1565		2/14/2022	Riparian Wetland	0.005	0.015		CT 03 ESA Wetland	Wetland	RE	0.068		
Catawba 03 ESA	MR-07958	Purser Drive	REQ-009250	2021-02552	2022-0169		3/8/2022	Riparian Wetland	0.015	0.045		CT 03 ESA Stream	Stream	R	87.000	0.000	0.000
Catawba 03 ESA	MR-07838	Sunset Road Industrial Site	REQ-009270	2009-01478	2021-1576		3/18/2022	Warm Stream	220.000	550.000		CT 03 ESA Stream	Stream	RE	174.000		
Catawba 03 ESA	MR-07838	Sunset Road Industrial Site	REQ-009271	2009-01478	2021-1576		3/18/2022	Riparian Wetland	0.220	0.220		CT 03 ESA Stream	Stream	R	25.000	0.000	0.000
Catawba 03 ESA	MR-07986	Yeoman Road Residential Development	REQ-009341	2021-02075			6/1/2022	Riparian Wetland	0.036	0.074		CT 03 ESA Stream	Stream	RE	10.000		
Catawba 03 ESA	MR-08013	Golf Links MOB	REQ-009382	2021-01863			6/6/2022	Riparian Wetland	0.050	0.150		CT 03 ESA Wetland	Wetland	R	0.090	0.000	0.000
Catawba 03 ESA	MR-07974	Gaffney (Shopton Road North Industrial)	REQ-009409	2020-01723	2022-0171		6/17/2022	Warm Stream	115.000	345.000		CT 03 ESA Wetland	Wetland	RE	0.180		
Catawba 03 ESA	MR-07974	Gaffney (Shopton Road North Industrial)	REQ-009410	2020-01723	2022-0171		6/17/2022	Riparian Wetland	0.062	0.188		CT 03 ESA Stream	Stream	R	192.000	0.000	0.000
Catawba 03 ESA	MR-08130	Rice Road Subdivision second request	REQ-009416	2019-01502			6/30/2022	Warm Stream	24.000	49.000		CT 03 ESA Stream	Stream	RE	384.000		
Catawba 03 ESA	MR-07941	Glenhurst Potter Road	REQ-009439	2020-01695	2021-1771		8/12/2022	Warm Stream	260.000	520.000		CT 03 ESA Wetland	Wetland	R	0.005	0.000	0.000
Catawba 03 ESA	MR-07883	Sugar Creek Affordable Apartments	REQ-009199	2021-00563	2020-1812		8/22/2022	Warm Stream	279.000	558.000		CT 03 ESA Wetland	Wetland	RE	0.015	0.000	0.000
Catawba 03 ESA	MR-07883	Sugar Creek Affordable Apartments	REQ-009200	2021-00563	2020-1812		8/22/2022	Riparian Wetland	0.160	0.340		CT 03 ESA Stream	Stream	R	0.015	0.000	0.000
Catawba 03 ESA	MR-08123	Simatec Warehouse Development	REQ-009446	2020-01329	2022-0833		8/24/2022	Riparian Wetland	0.290	0.580		CT 03 ESA Stream	Stream	RE	0.290	0.000	0.000
Catawba 03 ESA	MR-07807	Morris Field Drive	REQ-009044	2021-00101			8/30/2022	Warm Stream	85.000	213.000		CT 03 ESA Stream	Stream	R	0.580	0.000	0.000

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Catawba 03 ESA	MR-07682	Horns Field Drive	REQ-009505	2021-00171			9/30/2022	Warm Stream	05.000	219.000		CT 03 ESA Stream	Stream	RE	213.000	0.000	0.000
Catawba 03 ESA	MR-08135	Project Skinny Industrial Development	REQ-009505	2016-02435			9/6/2022	Warm Stream	108.000	324.000		CT 03 ESA Stream	Stream	R	108.000	0.000	0.000
Catawba 03 ESA	MR-08179	Westinghouse Blvd	REQ-009556	2021-01201	2022-1018		9/19/2022	Riparian Wetland	0.147	0.443		CT 03 ESA Stream	Stream	RE	324.000		
Catawba 03 ESA	MR-07686	Novant Health Charlotte Medical Center	REQ-009332	2019-02288	2020-1851		9/29/2022	Warm Stream	8.000	24.000		CT 03 ESA Wetland	Wetland	R	0.147	0.000	0.000
Catawba 03 ESA	MR-07686	Novant Health Charlotte Medical Center	REQ-009333	2019-02288	2020-1851		9/29/2022	Riparian Wetland	0.030	0.080		CT 03 ESA Wetland	Wetland	RE	0.443		
Catawba 03 ESA	MR-08209	Price Lane Townhomes, Phase 2	REQ-009534	2022-01663			10/10/2022	Warm Stream	77.000	231.000		CT 03 ESA Stream	Stream	R	8.000	0.000	0.000
Catawba 03 ESA	MR-08070	Parkside Crossing	REQ-009430	2020-01104	2022-0596		10/25/2022	Warm Stream	377.000	754.000		CT 03 ESA Stream	Stream	RE	24.000		
Catawba 03 ESA	MR-08070	Parkside Crossing	REQ-009431	2020-01104	2022-0596		10/25/2022	Riparian Wetland	0.100	0.200		CT 03 ESA Wetland	Wetland	R	0.030	0.000	0.000
Catawba 03 ESA	MR-08260	Allora Ashley Park	REQ-009602	2022-02023			12/1/2022	Warm Stream	117.000	234.000		CT 03 ESA Wetland	Wetland	RE	0.080		
Catawba 03 ESA	MR-08190	Fourth Parallel Runway - Charlotte Douglas	REQ-009698	2018-01071	2000-1195		2/6/2023	Riparian Wetland	0.720	0.360		CT 03 ESA Stream	Stream	R	77.000	0.000	0.000
Catawba 03 ESA	MR-08310	Tuckaseegee Road Carolinas Properties	REQ-009741	2022-01910	2022-1717		2/9/2023	Riparian Wetland	0.012	0.003		CT 03 ESA Stream	Stream	RE	231.000		
Catawba 03 ESA	MR-08353	Patrick Place	REQ-009679	2022-02506			2/14/2023	Riparian Wetland	0.080	0.240		CT 03 ESA Stream	Stream	R	377.000	0.000	0.000
Catawba 03 ESA	MR-08056	Williams Road / Trinitas Subdivision	REQ-009485	2021-00572	2022-0528		4/19/2023	Riparian Wetland	0.140	0.260		CT 03 ESA Wetland	Wetland	R	0.100	0.000	0.000
Catawba 03 ESA	MR-08290	SixMile Creek ARDREY KELL LCR-21 SEWER REPLACEMENT	REQ-009800	2022-02314	2022-1463		6/5/2023	Riparian Wetland	0.222	0.074		CT 03 ESA Wetland	Wetland	RE	0.200		
Catawba 03 ESA	MR-08196	Derita Branch Sewer Improvements	REQ-009697	2021-02426	2021-1641		6/19/2023	Riparian Wetland	2.020	2.020		CT 03 ESA Wetland	Wetland	R	0.222	0.000	0.000
Catawba 03050101	MR-02122	Walgreen's-Belmont	REQ-003634		1997-0915		4/14/2001	Unspecified Stream	225.000	0.000	348	South Muddy Creek	Warm Stream	R	0.074	0.000	0.000
Catawba 03050101	MR-02093	Portrait Homes	REQ-003668		1998-0064		6/2/2001	Unspecified Stream	260.000	0.000	19	Bailey Fork (EBX)	Warm Stream	R	0.003		
Catawba 03050101	MR-02077	Waterside Landing Properties	REQ-003687		1998-0414		12/1/2001	Unspecified Stream	600.000	0.000	348	South Muddy Creek	Warm Stream	R	42.830	0.000	0.000
Catawba 03050101	MR-02058	Walgreen's Store	REQ-003711		1998-0726		1/8/2002	Unspecified Stream	480.000	0.000	348	South Muddy Creek	Warm Stream	R	217.167		
Catawba 03050101	MR-01600	Hudson Elementary School	REQ-004159		1998-1138		1/26/2002	Unspecified Stream	420.000	0.000	19	Bailey Fork (WRC)	Warm Stream	R	143.000	0.000	0.000
Catawba 03050101	MR-01829	Hunterville Commons	REQ-003901		1999-1198		2/10/2002	Unspecified Stream	478.000	130.000	20	Bailey Fork (EBX)	Warm Stream	R	457.000		
Catawba 03050101	MR-01631	Tanner's Subdivision	REQ-004106		1999-1246		2/15/2002	Unspecified Stream	240.000	0.000	20	Bailey Fork (WRC)	Warm Stream	R	22.000	0.000	0.000
Catawba 03050101	MR-01719	DOT - Widening of US 221	REQ-004006	1999-31141	1998-0256		4/27/2002	Cold Stream	3,746.000	0.000	336	Silver Creek	Warm Stream	R	512.000		
Catawba 03050101	MR-01719	DOT - Widening of US 221	REQ-004007	1999-31141	1998-0256		4/28/2002	Riparian Wetland	0.780	0.780	336	Silver Creek	Warm Stream	R	74.000		
Catawba 03050101	MR-01959	Smithstone Subdivision	REQ-003796		1999-0284		5/21/2002	Unspecified Stream	165.000	0.000	20	Bailey Fork (WRC)	Warm Stream	R	240.000	0.000	0.000
Catawba 03050101	MR-01981	YMCA	REQ-003787		1999-0265		6/14/2002	Unspecified Stream	275.000	0.000	53	Brown Branch	Cold Stream	R	3,746.000	0.000	0.000
											19	Bailey Fork (EBX)	Riparian Wetland	R	0.780	0.000	0.000
											19	Bailey Fork (EBX)	Riparian Wetland	RE	0.780		
											20	Bailey Fork (WRC)	Warm Stream	R	143.000		
											336	Silver Creek	Warm Stream	R	17.800	0.000	0.000
											348	South Muddy Creek	Warm Stream	R	4.200		
											20	Bailey Fork (WRC)	Warm Stream	R	275.000	0.000	0.000
											19	Bailey Fork (EBX)	Warm Stream	R	2,050.861		
											423	Wike Property (Lyle Creek)	Warm Stream	R	1,749.333		

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Catawba 03050101	MR-01603	DOT - NC 16 Widening	REQ-002681	2000-31430	2000-1232		7/5/2002	Warm Stream	9,026.000	7,548.000	20	Bailey Fork (WRC)	Warm Stream	R	1,929.000	0.000	0.000
											347	South Fork Hopper	Warm Stream	R	7,213.000		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	658.000		
											94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	10.000		
											737	Muddy Creek(Randolph/Duncan Properties)	Warm Stream	R	2,679.113		
											92251	Hoppers Creek - Melton Farm	Warm Stream	R	279.690		
											92916	Shadrick Creek	Warm Stream	R	0.003		
93875	Middle South Muddy Creek	Warm Stream	RE	5.000													
Catawba 03050101	MR-01603	DOT - NC 16 Widening	REQ-002682	2000-31430	2000-1232		7/6/2002	Non-Riparian Wetland	0.260	0.260	19	Bailey Fork (EBX)	Riparian Wetland	R	0.520	0.000	0.000
Catawba 03050101	MR-01664	Market Square	REQ-004063	1999-30891	1999-0564		7/27/2002	Unspecified Stream	210.000	0.000	20	Bailey Fork (WRC)	Warm Stream	R	210.000	0.000	0.000
Catawba 03050101	MR-01644	DOT - Charlotte Outer Loop	REQ-004087	1999-30776	1999-0337		9/18/2002	Warm Stream	6,895.500	5,168.500	20	Bailey Fork (WRC)	Warm Stream	R	189.780	0.000	0.000
											423	Wike Property (Lyle Creek)	Warm Stream	R	317.667		
											92916	Shadrick Creek	Warm Stream	R	11.840		
											92916	Shadrick Creek	Warm Stream	R	66.071		
											92879	Bobs Creek	Warm Stream	R	743.820		
											92879	Bobs Creek	Warm Stream	R	157.333		
											92879	Bobs Creek	Warm Stream	R	76.000		
											93875	Middle South Muddy Creek	Warm Stream	R	117.660		
											93875	Middle South Muddy Creek	Warm Stream	R	120.880		
											279	Payne Dairy	Warm Stream	R	1,137.890		
											279	Payne Dairy	Warm Stream	R	293.980		
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	442.461		
											94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	4,555.000		
											94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	81.800		
											94643	Lyle Creek Mitigation Site	Warm Stream	R	104.370		
											93875	Middle South Muddy Creek	Warm Stream	RE	116.720		
											93875	Middle South Muddy Creek	Warm Stream	RE	350.160		
											93875	Middle South Muddy Creek	Warm Stream	RE	10.568		
											92692	Waxhaw Creek Wetland	Warm Stream	RE	3.000		
											63	Caldwell Station	Warm Stream	RE	151.000		
92786	Waxhaw Creek Wetland #2	Warm Stream	RE	135.000													
92166	Linville River-White Creek	Unspecified Stream	RE	2,881.000													
Catawba 03050101	MR-01568	DOT - Charlotte outer loop, first payment	REQ-004192	1999-30776	1999-0337		10/5/2002	Warm Stream	6,895.500	5,168.500	336	Silver Creek	Warm Stream	R	743.840	0.000	0.000
											336	Silver Creek	Warm Stream	R	53.680		
											347	South Fork Hopper	Warm Stream	R	16.000		
											20	Bailey Fork (WRC)	Warm Stream	R	645.000		
											19	Bailey Fork (EBX)	Warm Stream	R	764.800		
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	1,910.503		
											92916	Shadrick Creek	Warm Stream	R	323.637		
											92916	Shadrick Creek	Warm Stream	R	7.082		
											94643	Lyle Creek Mitigation Site	Warm Stream	R	3,786.020		
											94643	Lyle Creek Mitigation Site	Warm Stream	R	181.010		
											348	South Muddy Creek	Warm Stream	R	27.000		
											348	South Muddy Creek	Warm Stream	R	1,220.260		
											423	Wike Property (Lyle Creek)	Warm Stream	RE	78.146		
											92916	Shadrick Creek	Warm Stream	RE	181.000		
											93874	UT to North Muddy Creek (Haney)	Warm Stream	RE	945.000		
93873	UT to North Muddy Creek (Allen)	Warm Stream	RE	705.600													
63	Caldwell Station	Warm Stream	RE	475.422													
Catawba 03050101	MR-01640	DOT - I-40 Muddy Creek	REQ-004092	1999-30585	1999-0563		10/6/2002	Unspecified Stream	172.000	0.000	336	Silver Creek	Warm Stream	R	172.000	0.000	0.000

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Catawba 03050101	MR-01646	DOT Widening of SR 1001	REQ-004085	1998-30188	1998-1266		10/6/2002	Warm Stream	1,099.000	1,100.000	94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	46.000	0.000	0.000
											92251	Hoppers Creek - Melton Farm	Warm Stream	R	1,919.000		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	10.000		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	26.000		
											93875	Middle South Muddy Creek	Warm Stream	R	78.420		
											93875	Middle South Muddy Creek	Warm Stream	R	11.200		
											93875	Middle South Muddy Creek	Warm Stream	R	0.960		
											92879	Bobs Creek	Warm Stream	R	9.800		
											92879	Bobs Creek	Warm Stream	R	1.333		
											92916	Shadrick Creek	Warm Stream	R	4.567		
											100048	Alexander Farm	Warm Stream	R	2.820		
											92251	Hoppers Creek - Melton Farm	Warm Stream	RE	77.920		
											92879	Bobs Creek	Warm Stream	RE	3.800		
100048	Alexander Farm	Warm Stream	RE	7.180													
Catawba 03050101	MR-01529	Sam Wilson Road/Airpark	REQ-004242		2001-0817		10/17/2002	Unspecified Stream	293.000	0.000	20	Bailey Fork (WRC)	Warm Stream	R	293.000	0.000	0.000
Catawba 03050101	MR-01580	DOT - Widening of NC 127	REQ-004182	1999-31229, 1999-31230			10/26/2002	Warm Stream	190.000	0.000	92916	Shadrick Creek	Warm Stream	R	190.000	0.000	0.000
Catawba 03050101	MR-01634	DOT - Newton/Conover Eastern Loop	REQ-004102	1997-02363	2000-0614		10/26/2002	Cool Stream	1,832.000	1,832.000	336	Silver Creek	Warm Stream	R	1,540.140	0.000	0.000
											336	Silver Creek	Warm Stream	R	1,900.660		
											336	Silver Creek	Warm Stream	RE	223.200		
Catawba 03050101	MR-01887	Morrison Plantation	REQ-003863		1999-0700		11/3/2002	Unspecified Stream	619.000	0.000	19	Bailey Fork (EBX)	Warm Stream	R	619.000	0.000	0.000
Catawba 03050101	MR-01495	Beltway Business Park	REQ-004289	2002-30067	2001-1511		4/11/2003	Unspecified Stream	220.000	0.000	20	Bailey Fork (WRC)	Warm Stream	R	220.000	0.000	0.000
Catawba 03050101	MR-01539	DOT - Hickory Eastside Thoroughfare	REQ-004230	2000-31274	2000-0914		6/3/2003	Riparian Wetland	0.290	0.290	347	South Fork Hopper	Riparian Wetland	R	0.290	0.000	0.000
											19	Bailey Fork (EBX)	Riparian Wetland	RE	0.290		
Catawba 03050101	MR-01539	DOT - Hickory Eastside Thoroughfare	REQ-004229	2000-31274	2000-0914		6/4/2003	Warm Stream	5,895.000	0.000	19	Bailey Fork (EBX)	Warm Stream	R	1,989.000	0.000	0.000
											19	Bailey Fork (EBX)	Warm Stream	R	3,906.000		
Catawba 03050101	MR-01485	Linville Ridge Development	REQ-004301	2002-30730	2002-0505		6/14/2003	Unspecified Stream	770.000	0.000	348	South Muddy Creek	Warm Stream	R	770.000	0.000	0.000
Catawba 03050101	MR-01453	Caldwell Community College	REQ-004335	1999-30123	2001-0087		7/22/2003	Riparian Wetland	1.140	0.000	347	South Fork Hopper	Riparian Wetland	R	1.140	0.000	0.000
Catawba 03050101	MR-01466	Dixie River Road	REQ-004319	2002-31321	2002-1410		11/29/2003	Warm Stream	375.000	0.000	92916	Shadrick Creek	Warm Stream	R	375.000	0.000	0.000
Catawba 03050101	MR-01463	Monteith Park Road Residential Community	REQ-004323	2002-30878, 2002-30879	2002-0769		12/31/2003	Warm Stream	255.000	0.000	92916	Shadrick Creek	Warm Stream	R	255.000	0.000	0.000
Catawba 03050101	MR-01447	Riverbend	REQ-004341	2003-30098	2002-1671		2/17/2004	Warm Stream	296.000	0.000	92916	Shadrick Creek	Warm Stream	R	296.000	0.000	0.000
Catawba 03050101	MR-01412	Berewick Residential Community	REQ-004386	2003-30598	2003-0249		7/18/2004	Warm Stream	135.000	0.000	93875	Middle South Muddy Creek	Warm Stream	R	0.003	0.000	0.000
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	103.821		
											348	South Muddy Creek	Warm Stream	R	31.176		
Catawba 03050101	MR-01413	Berewick Commons Parkway	REQ-004385	2003-30597	2003-0243		7/18/2004	Warm Stream	280.000	0.000	92916	Shadrick Creek	Warm Stream	R	280.000	0.000	0.000
Catawba 03050101	MR-01409	Hoffman Village Retail Center	REQ-004389	2003-30905, 2003-30906	2003-0738		7/31/2004	Warm Stream	230.000	0.000	279	Payne Dairy	Warm Stream	R	230.000	0.000	0.000
Catawba 03050101	MR-01393	DOT - Gilead Road	REQ-004412	2002-30412	2002-0068		9/15/2004	Riparian Wetland	0.380	0.380	347	South Fork Hopper	Riparian Wetland	R	0.380	0.000	0.000
											19	Bailey Fork (EBX)	Riparian Wetland	RE	0.260		
											92220	Reeds Creek	Riparian Wetland	RE	0.120		
Catawba 03050101	MR-01387	Palisades South	REQ-004424	2003-30506	2003-0037		9/29/2004	Warm Stream	265.000	140.000	92916	Shadrick Creek	Warm Stream	R	405.000	0.000	0.000
											279	Payne Dairy	Warm Stream	R	30.000		
											279	Payne Dairy	Warm Stream	R	685.640		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	210.000		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	23.200		
											92251	Hoppers Creek - Melton Farm	Warm Stream	R	365.360		
											92916	Shadrick Creek	Warm Stream	R	34.627		
											92916	Shadrick Creek	Warm Stream	R	52.487		
											93875	Middle South Muddy Creek	Warm Stream	R	452.868		
											93875	Middle South Muddy Creek	Warm Stream	R	28.497		
93875	Middle South Muddy Creek	Warm Stream	R	2.400													

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03050101	MR-01382	DOT - North Charlotte Outer Loop	REQ-004431	2001-31321	2001-1231		10/7/2004	Warm Stream	17,072.000	7,283.000	93875	Middle South Muddy Creek	Warm Stream	R	207.942	0.000	0.000
											92879	Bobs Creek	Warm Stream	R	84.800		
											92879	Bobs Creek	Warm Stream	R	82.200		
											126	Elk Shoals RFP*	Warm Stream	R	4,813.000		
											126	Elk Shoals RFP*	Warm Stream	R	325.000		
											432	Zack's Fork Ck RFP*	Warm Stream	R	3,765.000		
											348	South Muddy Creek	Warm Stream	R	8,697.580		
											348	South Muddy Creek	Warm Stream	R	1,326.500		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	RE	627.800		
											92879	Bobs Creek	Warm Stream	RE	1,355.000		
											92251	Hoppers Creek - Melton Farm	Warm Stream	RE	25.147		
											92916	Shadrick Creek	Warm Stream	RE	398.000		
											93875	Middle South Muddy Creek	Warm Stream	RE	267.107		
93875	Middle South Muddy Creek	Warm Stream	RE	125.845													
92167	Rankin Tract	Unspecified Stream	RE	369.000													
Catawba 03050101	MR-01381	DOT - Bridge 23 on SR 2445	REQ-004432	2002-30605	2002-0344		10/8/2004	Unspecified Stream	175.000	175.000	20	Bailey Fork (WRC)	Warm Stream	R	350.000	0.000	0.000
Catawba 03050101	MR-01382	DOT - North Charlotte Outer Loop	REQ-004430	2001-31321	2001-1231		10/8/2004	Riparian Wetland	11.960	5.400	19	Bailey Fork (EBX)	Riparian Wetland	R	10.375	0.000	0.000
											347	South Fork Hopper	Riparian Wetland	R	2.019		
											92220	Reeds Creek	Riparian Wetland	R	3.241		
											92611	North Muddy Creek	Riparian Wetland	R	0.005		
											92220	Reeds Creek	Riparian Wetland	RE	0.760		
279	Payne Dairy	Riparian Wetland	RE	0.960													
Catawba 03050101	MR-01366	DOT - West Sugar Creek Road (SR 2480)	REQ-004451		2001-0414		11/18/2004	Riparian Wetland	0.120	0.120	94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.120	0.000	0.000
											63	Caldwell Station	Riparian Wetland	RE	0.120		
Catawba 03050101	MR-01366	DOT - West Sugar Creek Road (SR 2480)	REQ-004452		2001-0414		11/19/2004	Non-Riparian Wetland	0.030	0.030	94645	Upper Silver Creek Stream and Wetland	Non-Riparian Wetland	R	0.030	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Non-Riparian Wetland	RE	0.030		
Catawba 03050101	MR-01368	North Carolina Air National Guard	REQ-004449	2003-30940	2003-0762		11/19/2004	Warm Stream	269.000	0.000	92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	269.000	0.000	0.000
Catawba 03050101	MR-02180	Hickory Regional Airport	REQ-003561	2004-30040	2003-1237		1/23/2005	Warm Stream	424.000	0.000	92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	424.000	0.000	0.000
Catawba 03050101	MR-02169	Northlake Centre Parkway	REQ-003578	2003-31287	2003-1080		2/12/2005	Warm Stream	438.000	200.000	126	Elk Shoals RFP*	Warm Stream	R	50.333	0.000	0.000
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	66.950		
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	188.716		
											279	Payne Dairy	Warm Stream	R	313.333		
											279	Payne Dairy	Warm Stream	R	18.667		
											93875	Middle South Muddy Creek	Warm Stream	R	0.001		
Catawba 03050101	MR-02142	Palisades Parkway	REQ-003611	2003-30255	2002-1886		4/12/2005	Riparian Wetland	0.320	0.320	92220	Reeds Creek	Riparian Wetland	R	0.320	0.000	0.000
											279	Payne Dairy	Riparian Wetland	RE	0.320		
Catawba 03050101	MR-02142	Palisades Parkway	REQ-003609	2003-30255	2002-1886		4/13/2005	Warm Stream	545.000	0.000	279	Payne Dairy	Warm Stream	R	545.000	0.000	0.000
Catawba 03050101	MR-02138	Lake Wylie Mobile Home Estates	REQ-003616		1999-0844		4/20/2005	Unspecified Stream	174.000	0.000	279	Payne Dairy	Warm Stream	R	174.000	0.000	0.000
Catawba 03050101	MR-02041	Settlement - Lake Wylie Mobile Home Park	REQ-003733		1999-0844		5/10/2005	Non-Riparian Wetland	0.000	2.000	94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	1.002	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	RE	0.998		
Catawba 03050101	MR-02128	Westmoreland Residential Community	REQ-003626	2003-30097	2002-1617		5/10/2005	Cool Stream	298.000	250.000	336	Silver Creek	Warm Stream	R	548.000	0.000	0.000
Catawba 03050101	MR-02118	Gilead Ridge Subdivision	REQ-003641	2003-30960	2003-0870		6/14/2005	Warm Stream	237.000	0.000	243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	237.000	0.000	0.000
Catawba 03050101	MR-02106	Arbor on Lake James	REQ-003653	2002-31139	2002-1384		7/26/2005	Cold Stream	215.000	0.000	53	Brown Branch	Cold Stream	R	215.000	0.000	0.000
Catawba 03050101	MR-02055	Reflection Pointe	REQ-003714	2004-30050	2004-0776		10/15/2005	Warm Stream	295.000	0.000	93875	Middle South Muddy Creek	Warm Stream	R	0.006	0.000	0.000
											279	Payne Dairy	Warm Stream	R	147.107		
											737	Muddy Creek(Randolph/Duncan Properties)	Warm Stream	R	92.887		
											94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	55.000		
Catawba 03050101	MR-01984	Foothills Solid Waste Landfill Expansion	REQ-003784	2002-31111	2002-1816		2/16/2006	Riparian Wetland	0.320	0.180	92251	Hoppers Creek - Melton Farm	Riparian Wetland	R	0.320	0.000	0.000
											92220	Reeds Creek	Riparian Wetland	RE	0.180		

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Catawba 03050101	MR-01857	DOT - SR 1245 (Centre Church Road)	REQ-003882	2002-30930, 2002-30931	2002-0851		3/16/2006	Riparian Wetland	0.200	0.200	92251	Hoppers Creek - Melton Farm	Riparian Wetland	R	0.360	0.000	0.000
											92220	Reeds Creek	Riparian Wetland	RE	0.040		
Catawba 03050101	MR-01858	DOT - I-77/US 21/SR 1109 Interchange Bridge	REQ-003881	2002-31068	2002-1017		3/16/2006	Riparian Wetland	0.070	0.070	92251	Hoppers Creek - Melton Farm	Riparian Wetland	R	0.140	0.000	0.000
Catawba 03050101	MR-01783	Catawba Falls Development	REQ-003946	2005-30125	2004-1659		5/25/2006	Cool Stream	457.000	0.000	53	Brown Branch	Cool Stream	R	457.000	0.000	0.000
Catawba 03050101	MR-01958	Mulberry Pond, Phase 2	REQ-002679	2004-31660	2004-2037		5/27/2006	Unspecified Stream	260.000	0.000	279	Payne Dairy	Warm Stream	R	209.667	0.000	0.000
											19	Bailey Fork (EBX)	Warm Stream	R	50.333		
Catawba 03050101	MR-01957	Paddy Creek Dam Improvements	REQ-003797	2003-31252	2004-1583		6/15/2006	Cool Stream	609.000	0.000	336	Silver Creek	Warm Stream	R	100.000	0.000	0.000
											53	Brown Branch	Cool Stream	R	272.000		
											53	Brown Branch	Cool Stream	R	48.000		
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	189.000		
Catawba 03050101	MR-01878	Northlake Auto Plaza	REQ-003868	2005-30882	2005-0483		6/16/2006	Warm Stream	531.000	0.000	279	Payne Dairy	Warm Stream	R	531.000	0.000	0.000
Catawba 03050101	MR-01957	Paddy Creek Dam Improvements	REQ-003799	2003-31252	2004-1583		6/16/2006	Riparian Wetland	1.610	0.810	92251	Hoppers Creek - Melton Farm	Riparian Wetland	R	0.180	0.000	0.000
											92611	North Muddy Creek	Riparian Wetland	R	1.330		
											347	South Fork Hopper	Riparian Wetland	R	0.910		
Catawba 03050101	MR-03039	Belmar Place	REQ-002793	2003-30684	2003-0925		11/3/2006	Warm Stream	300.000	0.000	279	Payne Dairy	Warm Stream	R	300.000	0.000	0.000
Catawba 03050101	MR-03005	National Gypsum Services Company	REQ-002825	2006-30209	2005-2188		2/8/2007	Warm Stream	600.000	0.000	94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	4.000	0.000	0.000
											279	Payne Dairy	Warm Stream	R	230.049		
											92916	Shadrack Creek	Warm Stream	R	75.130		
											20	Bailey Fork (WRC)	Warm Stream	R	135.000		
											348	South Muddy Creek	Warm Stream	R	155.821		
Catawba 03050101	MR-02917	The Summit at Lake Norman, Phase IV	REQ-002913	2005-33137	2005-0638		3/29/2007	Warm Stream	299.000	0.000	279	Payne Dairy	Warm Stream	R	299.000	0.000	0.000
Catawba 03050101	MR-02973	Silver Hammer Pond	REQ-002862	2005-33132			4/13/2007	Riparian Wetland	0.490	0.000	92611	North Muddy Creek	Riparian Wetland	R	0.490	0.000	0.000
Catawba 03050101	MR-02908	Allen Steam Station	REQ-002921	2006-30711	2006-0403		5/25/2007	Warm Stream	228.000	0.000	94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	228.000	0.000	0.000
Catawba 03050101	MR-02989	Moore's Chapel Commercial & Residential	REQ-002844	2005-31006	2005-1854		7/10/2007	Cool Stream	681.000	0.000	336	Silver Creek	Warm Stream	R	681.000	0.000	0.000
Catawba 03050101	MR-02948	Perth Road Project	REQ-002884		2006-0280		8/11/2007	Unspecified Stream	297.000	0.000	336	Silver Creek	Warm Stream	R	94.870	0.000	0.000
											20	Bailey Fork (WRC)	Warm Stream	R	69.000		
											348	South Muddy Creek	Warm Stream	R	79.220		
											348	South Muddy Creek	Warm Stream	R	53.910		
Catawba 03050101	MR-02805	Paradise Harbor	REQ-003032	2006-30620	2006-0799		10/27/2007	Warm Stream	235.000	0.000	243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	235.000	0.000	0.000
Catawba 03050101	MR-02868	Woodburn Crossing	REQ-002966	2006-32297-349	2005-0653		11/3/2007	Warm Stream	115.000	115.000	243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	230.000	0.000	0.000
Catawba 03050101	MR-03007	Mirror lake Estates	REQ-002824	2005-30965	2005-0007		12/11/2007	Warm Stream	385.000	0.000	243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	385.000	0.000	0.000
Catawba 03050101	MR-02717	Lenoir Wal-Mart	REQ-003121	2006-30760	2006-1179		3/6/2008	Warm Stream	394.000	0.000	93875	Middle South Muddy Creek	Warm Stream	R	394.000	0.000	0.000
Catawba 03050101	MR-02618	Optimist Club Road Site	REQ-003223	2006-41665-355	2006-1893		6/30/2008	Cool Stream	299.000	0.000	336	Silver Creek	Warm Stream	R	216.217	0.000	0.000
											336	Silver Creek	Warm Stream	R	82.783		
Catawba 03050101	MR-02886	Charlotte Douglas Airport Third Parallel Runway	REQ-002943	2006-32521-360	2000-1195		6/30/2008	Warm Stream	9,626.000	0.000	92251	Hoppers Creek - Melton Farm	Warm Stream	R	94.310	0.000	0.000
											92251	Hoppers Creek - Melton Farm	Warm Stream	R	19.440		
											279	Payne Dairy	Warm Stream	R	135.000		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	808.050		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	108.667		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	722.000		
											92916	Shadrack Creek	Warm Stream	R	299.720		
											92916	Shadrack Creek	Warm Stream	R	183.310		
											92916	Shadrack Creek	Warm Stream	R	253.940		
											92916	Shadrack Creek	Warm Stream	R	86.000		
											92916	Shadrack Creek	Warm Stream	R	2,235.633		
											93875	Middle South Muddy Creek	Warm Stream	R	11.403		
											93875	Middle South Muddy Creek	Warm Stream	R	0.960		
											93875	Middle South Muddy Creek	Warm Stream	R	31.287		
93875	Middle South Muddy Creek	Warm Stream	R	211.360													
93875	Middle South Muddy Creek	Warm Stream	R	85.040													

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											93875	Middle South Muddy Creek	Warm Stream	R	34.400		
											93875	Middle South Muddy Creek	Warm Stream	R	2.880		
											93875	Middle South Muddy Creek	Warm Stream	R	233.040		
											92879	Bobs Creek	Warm Stream	R	93.180		
											20	Bailey Fork (WRC)	Warm Stream	R	52.220		
											100048	Alexander Farm	Warm Stream	R	418.630		
											100048	Alexander Farm	Warm Stream	R	1,255.890		
											100003	Russell Gap	Warm Stream	R	2,018.084		
											100003	Russell Gap	Warm Stream	R	231.556		
Catawba 03050101	MR-02886	Charlotte Douglas Airport Third Parallel Runway	REQ-002944	2006-32521-360	2000-1195		6/30/2008	Riparian Wetland	0.432	0.000	92611	North Muddy Creek	Riparian Wetland	R	0.053	0.000	0.000
											92220	Reeds Creek	Riparian Wetland	R	0.379		
Catawba 03050101	MR-03015	Whitewater Parkway	REQ-002818	2006-30292, 2006-30293, 2006-30294, 2006-30295	2005-2113		6/30/2008	Unspecified Stream	485.000	0.000	93873	UT to North Muddy Creek (Allen)	Warm Stream	RE	485.000	0.000	0.000
Catawba 03050101	MR-01718	Villages of Denver	REQ-004008	2005-32056	2005-0993		12/26/2008	Warm Stream	141.000	140.000	92916	Shadrick Creek	Warm Stream	R	54.953		
											92916	Shadrick Creek	Warm Stream	R	193.000	0.000	0.000
											93875	Middle South Muddy Creek	Warm Stream	R	4.393		
											423	Wike Property (Lyle Creek)	Warm Stream	RE	28.654		
Catawba 03050101	MR-02198	Long Creek Commercial Center	REQ-003544	2008-00395-360	2008-0245		6/30/2009	Riparian Wetland	0.460	0.460	92872	Neighbors Br./ Walton Crawley Br.	Riparian Wetland	R	0.460		
											92872	Neighbors Br./ Walton Crawley Br.	Riparian Wetland	RE	0.123	0.000	0.000
											92872	Neighbors Br./ Walton Crawley Br.	Riparian Wetland	RE	0.120		
											92167	Rankin Tract	Riparian Wetland	RE	0.217		
Catawba 03050101	MR-02301	Ashleigh Drive Commercial Center	REQ-003477	2007-02662-349	2007-1376		6/30/2009	Warm Stream	300.000	0.000	100003	Russell Gap	Warm Stream	R	300.000	0.000	0.000
Catawba 03050101	MR-02463	Lakeview Road Site	REQ-003353	2007-1932-390	2007-0936		6/30/2009	Warm Stream	300.000	0.000	243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	99.999		
											100003	Russell Gap	Warm Stream	R	200.001	0.000	0.000
Catawba 03050101	MR-02484	Catawba Dam Stability Improvement	REQ-003325	2006-30816	2007-0710		6/30/2009	Cool Stream	189.000	0.000	53	Brown Branch	Cold Stream	R	189.000	0.000	0.000
Catawba 03050101	MR-02484	Catawba Dam Stability Improvement	REQ-003326	2006-30816	2007-0710		6/30/2009	Riparian Wetland	3.600	3.600	19	Bailey Fork (EBX)	Riparian Wetland	R	0.300		
											19	Bailey Fork (EBX)	Riparian Wetland	R	0.125		
											347	South Fork Hopper	Riparian Wetland	R	0.317		
											347	South Fork Hopper	Riparian Wetland	R	0.060		
											92220	Reeds Creek	Riparian Wetland	R	0.260		
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	1.480		
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.768		
											92251	Hoppers Creek - Melton Farm	Riparian Wetland	R	0.230	0.000	0.000
											92872	Neighbors Br./ Walton Crawley Br.	Riparian Wetland	R	0.060		
											19	Bailey Fork (EBX)	Riparian Wetland	RE	1.320		
											347	South Fork Hopper	Riparian Wetland	RE	0.500		
											92916	Shadrick Creek	Riparian Wetland	RE	0.200		
											92251	Hoppers Creek - Melton Farm	Riparian Wetland	RE	0.165		
											92167	Rankin Tract	Riparian Wetland	RE	0.533		
											92167	Rankin Tract	Riparian Wetland	RE	0.882		
Catawba 03050101	MR-01108	Marshall Steam Station	REQ-004860	2008-03102	2008-1709		6/30/2010	Non-Riparian Wetland	0.154	0.346	94645	Upper Silver Creek Stream and Wetland	Non-Riparian Wetland	R	0.180		
											94642	Herman Dairy Farm Stream and Wetland	Non-Riparian Wetland	R	0.140	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Non-Riparian Wetland	RE	0.180		
Catawba 03050101	MR-00786	Siemens GT Plant	REQ-005306	2010-01302	2010-1015		12/29/2010	Warm Stream	168.000	0.000	100003	Russell Gap	Warm Stream	R	168.000	0.000	0.000
Catawba 03050101	MR-00865	Linville Dam ESSI Project	REQ-005320	2008-02753	2008-0915		2/20/2011	Warm Stream	143.000	0.000	100003	Russell Gap	Warm Stream	R	143.000	0.000	0.000
Catawba 03050101	MR-00865	Linville Dam ESSI Project	REQ-005321	2008-02753	2008-0915		2/20/2011	Riparian Wetland	0.020	0.230	347	South Fork Hopper	Riparian Wetland	R	0.020		
											92872	Neighbors Br./ Walton Crawley Br.	Riparian Wetland	RE	0.138	0.000	0.000
											92879	Bobs Creek	Riparian Wetland	RE	0.061		

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Request/Requirement											Debits				Unmet Requirements		
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											347	South Fork Hopper	Riparian Wetland	RE	0.031		
Catawba 03050101	MR-00865	Linville Dam ESSI Project	REQ-005319	2008-02753	2008-0915		2/21/2011	Cold Stream	580.000	0.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	580.000	0.000	0.000
Catawba 03050101	MR-00874	Statesville Road Corporate Headquarters	REQ-005168	2010-00014	2010-0127		6/30/2011	Riparian Wetland	0.190	0.060	94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.190	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	RE	0.060		
Catawba 03050101	MR-01018	Cornelius Four Points Sheraton	REQ-005028	2009-00751	2009-0422		6/30/2011	Riparian Wetland	0.143	0.107	94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.143	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	RE	0.107		
Catawba 03050101	MR-01109	Cornerstone Subdivision	REQ-004589	2008--2067	2008-0887		6/30/2011	Warm Stream	232.000	0.000	100003	Russell Gap	Warm Stream	R	232.000	0.000	0.000
Catawba 03050101	MR-00896	TCD Development Highway 150 Retail Site	REQ-005372		2009-1247		3/12/2012	Riparian Wetland	0.250	0.000	94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.180	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.070		
Catawba 03050101	MR-00540	Villages of Denver	REQ-005676		NOV-2012-PC-0156		6/30/2014	Warm Stream	100.000	0.000	100003	Russell Gap	Warm Stream	R	100.000	0.000	0.000
Catawba 03050101	MR-00558	Kinmere Village	REQ-005638	2012-01798	2001-0368		6/30/2014	Warm Stream	60.000	60.000	100003	Russell Gap	Warm Stream	R	60.000	0.000	0.000
											93875	Middle South Muddy Creek	Warm Stream	RE	60.000		
Catawba 03050101	MR-00576	Airlie Business Park at Ingleside Ph 2	REQ-005673	2011-00188	2011-0089		6/30/2014	Cool Stream	150.000	150.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	300.000	0.000	0.000
Catawba 03050101	MR-00621	Austin's Creek	REQ-005558	2012-01031	2008-1190		6/30/2014	Riparian Wetland	0.400	0.400	100003	Russell Gap	Riparian Wetland	R	0.020	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.120		
											94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.260		
											63	Caldwell Station	Riparian Wetland	RE	0.335		
											92916	Shadrick Creek	Riparian Wetland	RE	0.065		
Catawba 03050101	MR-00657	Lincoln County Regional Airport Runway Safety Improvements	REQ-005666	2012-00848	2012-0460		6/30/2014	Warm Stream	1,510.000	678.000	92879	Bobs Creek	Warm Stream	R	0.001	0.000	0.000
											19	Bailey Fork (EBX)	Warm Stream	R	0.003		
											336	Silver Creek	Warm Stream	R	0.010		
											100003	Russell Gap	Warm Stream	R	916.696		
											100003	Russell Gap	Warm Stream	R	214.139		
											100048	Alexander Farm	Warm Stream	R	418.630		
											100048	Alexander Farm	Warm Stream	R	370.818		
											348	South Muddy Creek	Warm Stream	R	0.003		
											93875	Middle South Muddy Creek	Warm Stream	RE	56.720		
											93875	Middle South Muddy Creek	Warm Stream	RE	175.080		
											100048	Alexander Farm	Warm Stream	RE	7.180		
											100048	Alexander Farm	Warm Stream	RE	21.540		
											100048	Alexander Farm	Warm Stream	RE	7.180		
Catawba 03050101	MR-00493	Norfolk Southern Intermodal Facility	REQ-006064	2013-00433	2013-0732		6/29/2015	Warm Stream	1,768.000	0.000	100003	Russell Gap	Warm Stream	R	472.685	0.000	0.000
												CT 01 Adv Stream	Stream	R	1,295.315		
Catawba 03050101	MR-00570	Regency at the Palisades Phase 1	REQ-005654	2012-01839	2012-0901		6/29/2015	Warm Stream	31.000	0.000	100048	Alexander Farm	Warm Stream	R	31.000	0.000	0.000
Catawba 03050101	MR-00453	PNG- Messer Road Line 294 Extension	REQ-005899	2013-01426	2013-0719		6/30/2015	Riparian Wetland	0.134	0.000	100003	Russell Gap	Riparian Wetland	R	0.134	0.000	0.000
Catawba 03050101	MR-00477	Regency at the Palisades Phase 3	REQ-005807	2012-01839	2012-0901		6/30/2015	Warm Stream	86.000	0.000	100003	Russell Gap	Warm Stream	R	86.000	0.000	0.000
Catawba 03050101	MR-00478	Regency at the Palisades Phase 2	REQ-005806	2012-01839	2012-0901		6/30/2015	Warm Stream	182.000	140.000	100003	Russell Gap	Warm Stream	R	322.000	0.000	0.000
Catawba 03050101	MR-00485	Duke Energy Beaverdam Mitigation Site Impact	REQ-005808	2006-30735			6/30/2015	Warm Stream	25.000	25.000	100003	Russell Gap	Warm Stream	R	36.008	0.000	0.000
											100048	Alexander Farm	Warm Stream	R	13.992		
Catawba 03050101	MR-00508	The Cove at Morrison Plantation	REQ-005798	2013-01061	2013-0375		6/30/2015	Riparian Wetland	0.164	0.086	347	South Fork Hopper	Riparian Wetland	R	0.164	0.000	0.000
											63	Caldwell Station	Riparian Wetland	RE	0.086		
Catawba 03050101	MR-00570	Regency at the Palisades Phase 1	REQ-005655	2012-01839	2012-0901		6/30/2015	Riparian Wetland	0.390	0.250	100003	Russell Gap	Riparian Wetland	R	0.347	0.000	0.000
											92611	North Muddy Creek	Riparian Wetland	R	0.001		
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.001		
											347	South Fork Hopper	Riparian Wetland	R	0.041		
											100003	Russell Gap	Riparian Wetland	RE	0.084		
											63	Caldwell Station	Riparian Wetland	RE	0.150		
											92879	Bobs Creek	Riparian Wetland	RE	0.008		
											92167	Rankin Tract	Riparian Wetland	RE	0.008		
Catawba 03050101	MR-00433	Cornelius Road Mazorra Road Connector	REQ-006017	2012-00493	2014-0040		6/29/2016	Warm Stream	210.000	164.000		CT 01 Adv Stream	Stream	R	210.000	0.000	0.000

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Catawba 03050101	MR-00132	Comerdes Road Hazeppa Road Connector	REQ-006617	2012-00133	2014-0010		6/29/2016	Warm Stream	210.000	101.000		CT 01 Adv Stream	Stream	RE	164.000	0.000	0.000
Catawba 03050101	MR-00300	Mooresville Golf Course Renovations	REQ-006245	2014-02329	2014-1298		6/30/2016	Riparian Wetland	0.493	0.493	100003	Russell Gap	Riparian Wetland	R	0.986	0.000	0.000
Catawba 03050101	MR-00302	PNG Charlotte Gasline 402	REQ-006258	2014-01232	2015-0063		6/30/2016	Riparian Wetland	0.440	0.000	100003	Russell Gap	Riparian Wetland	R	0.440	0.000	0.000
Catawba 03050101	MR-00334	Leepers Creek	REQ-006176	2006-40142	2006-1196		6/30/2016	Warm Stream	165.000	0.000		CT 01 Adv Stream	Stream	R	165.000	0.000	0.000
Catawba 03050101	MR-00014	Marshall Steam Station Beaver Dam Creek Culvert Improvement	REQ-006789	2015-01150	2017-0149		6/19/2017	Warm Stream	148.000	0.000		CT 01 Adv Stream	Stream	R	148.000	0.000	0.000
Catawba 03050101	MR-00238	Republic Services of NC Foothills Regional Landfill Phase 1	REQ-006441	2002-31111	2002-1816		6/29/2017	Warm Stream	473.000	0.000		CT 01 Adv Stream	Stream	R	473.000	0.000	0.000
Catawba 03050101	MR-00192	Republic Services of NC Foothills Regional Landfill Phase 2	REQ-006443	2002-31111	2002-1816		6/30/2017	Warm Stream	188.000	188.000		CT 01 Adv Stream	Stream	R	188.000	0.000	0.000
Catawba 03050101	MR-00211	Star City Tract	REQ-006457	2015-02113	2015-0996		6/30/2017	Riparian Wetland	0.160	0.000	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.160	0.000	0.000
Catawba 03050101	MR-00238	Republic Services of NC Foothills Regional Landfill Phase 1	REQ-006440	2002-31111	2002-1816		6/30/2017	Riparian Wetland	0.075	0.022	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.097	0.000	0.000
Catawba 03050101	MR-00455	PNG Lenoir	REQ-005940	2013-01758	2013-0958		6/30/2017	Riparian Wetland	0.442	0.000	100003	Russell Gap	Riparian Wetland	R	0.105	0.000	0.000
Catawba 03050101	MR-00455	PNG Lenoir	REQ-005940	2013-01758	2013-0958		6/30/2017	Riparian Wetland	0.442	0.000	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.337	0.000	0.000
Catawba 03050101	MR-06651	Vineyards Sewer	REQ-006790	2016-01001	2016-1252		7/6/2017	Warm Stream	75.000	75.000		CT 01 Adv Stream	Stream	RE	75.000	0.000	0.000
Catawba 03050101	MR-00179	Montage	REQ-006526	2016-00080	2015-1320		7/7/2017	Warm Stream	260.000	0.000		CT 01 Adv Stream	Stream	R	260.000	0.000	0.000
Catawba 03050101	MR-00179	Montage	REQ-006527	2016-00080	2015-1320		7/7/2017	Riparian Wetland	0.250	0.000	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.250	0.000	0.000
Catawba 03050101	MR-06756	Gates at Waterside Phase 10	REQ-007009	2017-00134	2001-0755		1/29/2018	Warm Stream	50.000	0.000		CT 01 Adv Stream	Stream	R	50.000	0.000	0.000
Catawba 03050101	MR-06830	Project Quattro/CLT Land	REQ-007124	2013-02255	2018-0393		6/8/2018	Warm Stream	280.000	0.000		CT 01 Adv Stream	Stream	R	280.000	0.000	0.000
Catawba 03050101	MR-00028	WestPark 85	REQ-006734	2017-00098	2001-1151 v4		6/29/2018	Warm Stream	50.000	0.000		CT 01 Adv Stream	Stream	R	50.000	0.000	0.000
Catawba 03050101	MR-00125	Cambridge Village (Grocery Store)	REQ-006633	2016-00916	2016-0904		6/29/2018	Warm Stream	262.000	0.000		CT 01 Adv Stream	Stream	R	262.000	0.000	0.000
Catawba 03050101	MR-00028	WestPark 85	REQ-006733	2017-00098	2001-1151 v4		6/30/2018	Riparian Wetland	0.405	0.405	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.810	0.000	0.000
Catawba 03050101	MR-00097	Eco Energy Charlotte Intermodal Facility	REQ-006645	2014-00640	2016-1000		6/30/2018	Warm Stream	299.000	299.000		CT 01 Adv Stream	Stream	R	299.000	0.000	0.000
Catawba 03050101	MR-00097	Eco Energy Charlotte Intermodal Facility	REQ-006645	2014-00640	2016-1000		6/30/2018	Warm Stream	299.000	299.000		CT 01 Adv Stream	Stream	RE	299.000	0.000	0.000
Catawba 03050101	MR-00125	Cambridge Village (Grocery Store)	REQ-006634	2016-00916	2016-0904		6/30/2018	Riparian Wetland	0.238	0.000	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.238	0.000	0.000
Catawba 03050101	MR-00209	Highcliffs	REQ-006458	2015-02448	2015-1064		6/30/2018	Warm Stream	248.000	0.000		CT 01 Adv Stream	Stream	R	248.000	0.000	0.000
Catawba 03050101	MR-07011	Marshall Steam Station Stormwater Redirection Project	REQ-007689	2015-01412	2017-0149		12/7/2018	Warm Stream	979.000	729.000		CT 01 Adv Stream	Stream	R	979.000	0.000	0.000
Catawba 03050101	MR-07011	Marshall Steam Station Stormwater Redirection Project	REQ-007689	2015-01412	2017-0149		12/7/2018	Warm Stream	979.000	729.000		CT 01 Adv Stream	Stream	RE	729.000	0.000	0.000
Catawba 03050101	MR-07011	Marshall Steam Station Stormwater Redirection Project	REQ-007690	2015-01412	2017-0149		12/7/2018	Riparian Wetland	0.550	0.275	100003	Russell Gap	Riparian Wetland	R	0.135	0.000	0.000
Catawba 03050101	MR-07011	Marshall Steam Station Stormwater Redirection Project	REQ-007690	2015-01412	2017-0149		12/7/2018	Riparian Wetland	0.550	0.275	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.689	0.000	0.000
Catawba 03050101	MR-07011	Marshall Steam Station Stormwater Redirection Project	REQ-007690	2015-01412	2017-0149		12/7/2018	Riparian Wetland	0.550	0.275	92879	Bobs Creek	Riparian Wetland	RE	0.001	0.000	0.000
Catawba 03050101	MR-07028	6801 and 6901 Old Mt. Holly Road	REQ-007764	2018-01635	2018-1583		1/29/2019	Riparian Wetland	0.239	0.160	100003	Russell Gap	Riparian Wetland	R	0.218	0.000	0.000
Catawba 03050101	MR-07028	6801 and 6901 Old Mt. Holly Road	REQ-007764	2018-01635	2018-1583		1/29/2019	Riparian Wetland	0.239	0.160	100003	Russell Gap	Riparian Wetland	R	0.153	0.000	0.000
Catawba 03050101	MR-07028	6801 and 6901 Old Mt. Holly Road	REQ-007764	2018-01635	2018-1583		1/29/2019	Riparian Wetland	0.239	0.160	100003	Russell Gap	Riparian Wetland	RE	0.028	0.000	0.000
Catawba 03050101	MR-07017	Rivercross	REQ-007785	2015-02311	2018-1259		2/26/2019	Warm Stream	304.000	198.250		CT 01 Adv Stream	Stream	R	304.000	0.000	0.000
Catawba 03050101	MR-07017	Rivercross	REQ-007785	2015-02311	2018-1259		2/26/2019	Warm Stream	304.000	198.250		CT 01 Adv Stream	Stream	RE	198.250	0.000	0.000
Catawba 03050101	MR-06827	Lookout Shoals ESSI	REQ-007788	2014-00699	2018-0364		2/28/2019	Riparian Wetland	0.600	0.600	100003	Russell Gap	Riparian Wetland	R	0.524	0.000	0.000
Catawba 03050101	MR-06827	Lookout Shoals ESSI	REQ-007788	2014-00699	2018-0364		2/28/2019	Riparian Wetland	0.600	0.600	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.676	0.000	0.000
Catawba 03050101	MR-07019	Advanced Drainage Systems Yard Expansion	REQ-007657	2018-00222	2018-1290		4/8/2019	Riparian Wetland	0.160	0.160	100003	Russell Gap	Riparian Wetland	R	0.306	0.000	0.000
Catawba 03050101	MR-07019	Advanced Drainage Systems Yard Expansion	REQ-007657	2018-00222	2018-1290		4/8/2019	Riparian Wetland	0.160	0.160	92872	Neighbors Br./ Walton Crawley Br.	Riparian Wetland	RE	0.002	0.000	0.000
Catawba 03050101	MR-07019	Advanced Drainage Systems Yard Expansion	REQ-007657	2018-00222	2018-1290		4/8/2019	Riparian Wetland	0.160	0.160	100003	Russell Gap	Riparian Wetland	RE	0.010	0.000	0.000
Catawba 03050101	MR-07019	Advanced Drainage Systems Yard Expansion	REQ-007657	2018-00222	2018-1290		4/8/2019	Riparian Wetland	0.160	0.160	63	Caldwell Station	Riparian Wetland	RE	0.002	0.000	0.000
Catawba 03050101	MR-07145	Lanier	REQ-007865	2018-02253	2019-0257		5/28/2019	Warm Stream	53.900	53.900		CT 01 Adv Stream	Stream	R	53.900	0.000	0.000
Catawba 03050101	MR-07145	Lanier	REQ-007865	2018-02253	2019-0257		5/28/2019	Warm Stream	53.900	53.900		CT 01 Adv Stream	Stream	RE	53.900	0.000	0.000
Catawba 03050101	MR-07145	Lanier	REQ-007866	2018-02253	2019-0257		5/28/2019	Riparian Wetland	0.018	0.018	100003	Russell Gap	Riparian Wetland	R	0.018	0.000	0.000
Catawba 03050101	MR-07145	Lanier	REQ-007866	2018-02253	2019-0257		5/28/2019	Riparian Wetland	0.018	0.018	100003	Russell Gap	Riparian Wetland	RE	0.018	0.000	0.000
Catawba 03050101	MR-07170	7800 Tuckaseegee Road	REQ-008007	2018-02127	2019-0350		7/30/2019	Warm Stream	396.000	154.500		CT 01 Adv Stream	Stream	R	396.000	0.000	0.000
Catawba 03050101	MR-07170	7800 Tuckaseegee Road	REQ-008007	2018-02127	2019-0350		7/30/2019	Warm Stream	396.000	154.500		CT 01 Adv Stream	Stream	RE	154.500	0.000	0.000
Catawba 03050101	MR-07153	PNG Line 451 Duke Marshall Steam Plant Pipeline	REQ-007958	2015-01412	2019-0425		8/15/2019	Warm Stream	167.000	66.000		CT 01 Adv Stream	Stream	R	167.000	0.000	0.000
Catawba 03050101	MR-07153	PNG Line 451 Duke Marshall Steam Plant Pipeline	REQ-007958	2015-01412	2019-0425		8/15/2019	Warm Stream	167.000	66.000		CT 01 Adv Stream	Stream	RE	66.000	0.000	0.000

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Catawba 03050101	MR-07153	PNG Line 451 Duke Marshall Steam Plant Pipeline	REQ-007959	2015-01412	2019-0425		8/15/2019	Riparian Wetland	1.150	1.150	100003	Russell Gap	Riparian Wetland	R	1.017	0.000	0.000
											94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.001		
											94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.137		
												CT 01 Adv Wetland	Wetland	RE	0.235		
											100003	Russell Gap	Riparian Wetland	RE	0.041		
Catawba 03050101	MR-07162	WT Harris Blvd Hampton Inn Roadway Improvements	REQ-007965	2019-00406	2019-0295		8/20/2019	Warm Stream	19.000	9.500		CT 01 Adv Stream	Stream	R	19.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	9.500		
Catawba 03050101	MR-07261	Murray Property Subdivision	REQ-008139	2018-02173	2019-0813		8/28/2019	Warm Stream	247.000	160.000		CT 01 Adv Stream	Stream	R	247.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	160.000		
Catawba 03050101	MR-07263	Charlotte Intermodal Logistics Center	REQ-008143	2018-00162	2018-1194		11/20/2019	Riparian Wetland	0.197	0.008	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.205	0.000	0.000
Catawba 03050101	MR-07416	Beaverdam Creek Easement Release - PNG	REQ-008333				1/17/2020	Warm Stream	20.000	0.000		CT 01 Adv Stream	Stream	R	20.000	0.000	0.000
Catawba 03050101	MR-07422	Beaverdam Creek Easement Release - CLT Water	REQ-008339				1/30/2020	Warm Stream	34.000	0.000		CT 01 Adv Stream	Stream	R	34.000	0.000	0.000
Catawba 03050101	MR-07327	Old Statesville Industrial Site	REQ-008356	2019-00133	2019-1195		2/24/2020	Warm Stream	461.000	230.500		CT 01 Adv Stream	Stream	R	461.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	230.500		
Catawba 03050101	MR-07344	The Parking Spot - Charlotte	REQ-008437	2016-00724	2020-0009		4/15/2020	Warm Stream	356.000	73.000		CT 01 Adv Stream	Stream	R	356.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	73.000		
Catawba 03050101	MR-07445	Town of Cornelius, McDowell Creek - Dana Greenway	REQ-008491	2019-00667	2020-0219		4/17/2020	Warm Stream	92.000	92.000		CT 01 Adv Stream	Stream	R	92.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	92.000		
Catawba 03050101	MR-07445	Town of Cornelius, McDowell Creek - Dana Greenway	REQ-008492	2019-00667	2020-0219		4/17/2020	Riparian Wetland	0.006	0.006	94642	Herman Dairy Farm Stream and Wetland	Riparian Wetland	R	0.012	0.000	0.000
												CT 01 Adv Wetland	Wetland	R	0.160		
Catawba 03050101	MR-07463	Riverbend Industrial	REQ-008513	2020-00463	2020-0377		7/23/2020	Riparian Wetland	0.160	0.160		CT 01 Adv Wetland	Wetland	RE	0.160	0.000	0.000
Catawba 03050101	MR-07616	Charlotte Intermodal Logistics Center Off Site Sewer (Garrison and Horton Rd)	REQ-008730	2018-00162			10/13/2020	Warm Stream	40.000	0.000		CT 01 Adv Stream	Stream	R	40.000	0.000	0.000
Catawba 03050101	MR-07616	Charlotte Intermodal Logistics Center Off Site Sewer (Garrison and Horton Rd)	REQ-008731	2018-00162			10/13/2020	Riparian Wetland	0.015	0.000		CT 01 Adv Wetland	Wetland	R	0.015	0.000	0.000
Catawba 03050101	MR-07302	Colonial Crossing Phase 1	REQ-008820	2008-02905	2008-1565		1/6/2021	Warm Stream	163.000	99.000		CT 01 Adv Stream	Stream	R	163.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	99.000		
Catawba 03050101	MR-07630	Colonial Crossing Phase 2	REQ-008822	2008-02905	2008-1565 v2		1/6/2021	Warm Stream	136.000	66.000		CT 01 Adv Stream	Stream	R	136.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	66.000		
Catawba 03050101	MR-07631	Colonial Crossing Phase 3	REQ-008823	2008-02305	2008-1565 v2		1/6/2021	Warm Stream	137.000	73.000		CT 01 Adv Stream	Stream	R	137.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	73.000		
Catawba 03050101	MR-07591	Equus Kings Mountain Industrial	REQ-008788	2020-02212	2020-1103		3/19/2021	Riparian Wetland	0.160	0.080		CT 01 Adv Wetland	Wetland	R	0.160	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.080		
Catawba 03050101	MR-07437	11711 Alexandriana Road Site	REQ-008473	2019-01645	2020-0173		4/19/2021	Riparian Wetland	0.188	0.188		CT 01 Adv Wetland	Wetland	R	0.188	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.188		
Catawba 03050101	MR-07568	Abbingdon on Mt. Holly	REQ-008783	2020-00594	2020-0985		6/30/2021	Riparian Wetland	0.110	0.080		CT 01 Adv Wetland	Wetland	R	0.110	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.080		
Catawba 03050101	MR-07769	Allen Ash Basin Landfill Project	REQ-009039	2021-00679	2006-0403		7/28/2021	Warm Stream	233.000	0.000		CT 01 Adv Stream	Stream	R	233.000	0.000	0.000
Catawba 03050101	MR-07769	Allen Ash Basin Landfill Project	REQ-009040	2021-00679	2006-0403		7/28/2021	Riparian Wetland	0.170	0.170		CT 01 Adv Wetland	Wetland	R	0.170	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.170		
Catawba 03050101	MR-07769	Allen Ash Basin Landfill Project	REQ-009055	2021-00679	2006-0403		8/4/2021	Warm Stream	0.000	233.000		CT 01 Adv Stream	Stream	RE	233.000	0.000	0.000
Catawba 03050101	MR-07425	Bellavista	REQ-008468	2019-01824	2020-0054		8/25/2021	Warm Stream	235.000	235.000		CT 01 Adv Stream	Stream	R	235.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	235.000		
Catawba 03050101	MR-07637	Shannon Woods	REQ-008877	2019-01016	2020-1491		8/26/2021	Warm Stream	526.000	410.000		CT 01 Adv Stream	Stream	R	526.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	410.000		
Catawba 03050101	MR-07817	Hambright Road Industrial	REQ-009102	2021-00094	2021-1148		11/15/2021	Riparian Wetland	0.355	0.355		CT 01 Adv Wetland	Wetland	R	0.355	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.355		
Catawba 03050101	MR-07930	Homestead Glen	REQ-009195	2021-01337	2002-1024		1/10/2022	Riparian Wetland	0.200	0.100		CT 01 Adv Wetland	Wetland	R	0.200	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.100		
Catawba 03050101	MR-07180	Battersea Road	REQ-009158	2018-02200	2019-0450		1/18/2022	Warm Stream	479.000	260.000		CT 01 Adv Stream	Stream	R	479.000	0.000	0.000

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03050101	MR-07159	Patterson Road	REQ-007159	2018-02205	2019-0159		1/19/2022	Warm Stream	179.000	300.000		CT 01 Adv Stream	Stream	RE	360.000	0.000	0.000
Catawba 03050101	MR-06813	Sylvan Creek	REQ-008567	2015-02027	2018-0340		1/26/2022	Warm Stream	283.000	142.000		CT 01 Adv Stream	Stream	R	283.000	0.000	0.000
Catawba 03050101	MR-06813	Sylvan Creek	REQ-008568	2015-02027	2018-0340		1/26/2022	Riparian Wetland	0.060	0.060		CT 01 Adv Stream	Stream	RE	142.000	0.000	0.000
Catawba 03050101	MR-06813	Sylvan Creek	REQ-008568	2015-02027	2018-0340		1/26/2022	Riparian Wetland	0.060	0.060		CT 01 Adv Wetland	Wetland	R	0.060	0.000	0.000
Catawba 03050101	MR-06813	Sylvan Creek	REQ-008568	2015-02027	2018-0340		1/26/2022	Riparian Wetland	0.060	0.060		CT 01 Adv Wetland	Wetland	RE	0.060	0.000	0.000
Catawba 03050101	MR-07813	Delta Drive Industrial	REQ-009115	2020-00705	2021-0363		2/2/2022	Warm Stream	498.000	135.500		CT 01 Adv Stream	Stream	R	498.000	0.000	0.000
Catawba 03050101	MR-07813	Delta Drive Industrial	REQ-009115	2020-00705	2021-0363		2/2/2022	Warm Stream	498.000	135.500		CT 01 Adv Stream	Stream	RE	135.500	0.000	0.000
Catawba 03050101	MR-07613	Kings Mountain Corporate Center	REQ-009227	2019-02400	2020-1278		2/4/2022	Riparian Wetland	0.162	0.162		CT 01 Adv Wetland	Wetland	R	0.162	0.000	0.000
Catawba 03050101	MR-07613	Kings Mountain Corporate Center	REQ-009227	2019-02400	2020-1278		2/4/2022	Riparian Wetland	0.162	0.162		CT 01 Adv Wetland	Wetland	RE	0.162	0.000	0.000
Catawba 03050101	MR-07330	Springhaven	REQ-008362	2017-01658	2019-1407		2/9/2022	Warm Stream	379.000	98.000		CT 01 Adv Stream	Stream	R	379.000	0.000	0.000
Catawba 03050101	MR-07330	Springhaven	REQ-008362	2017-01658	2019-1407		2/9/2022	Warm Stream	379.000	98.000		CT 01 Adv Stream	Stream	RE	98.000	0.000	0.000
Catawba 03050101	MR-07330	Springhaven	REQ-008363	2017-01658	2019-1407		2/9/2022	Riparian Wetland	0.033	0.031		CT 01 Adv Wetland	Wetland	R	0.033	0.000	0.000
Catawba 03050101	MR-07330	Springhaven	REQ-008363	2017-01658	2019-1407		2/9/2022	Riparian Wetland	0.033	0.031		CT 01 Adv Wetland	Wetland	RE	0.031	0.000	0.000
Catawba 03050101	MR-07977	HUB Tuckaseegee Road (Project Nighthawk)	REQ-009268	2019-02065	2022-0157		3/28/2022	Riparian Wetland	0.444	0.166		CT 01 Adv Wetland	Wetland	R	0.444	0.000	0.000
Catawba 03050101	MR-07977	HUB Tuckaseegee Road (Project Nighthawk)	REQ-009268	2019-02065	2022-0157		3/28/2022	Riparian Wetland	0.444	0.166		CT 01 Adv Wetland	Wetland	RE	0.166	0.000	0.000
Catawba 03050101	MR-07588	Riverbend	REQ-009289	2019-01823	2020-1209		4/6/2022	Warm Stream	138.000	120.000		CT 01 Adv Stream	Stream	R	138.000	0.000	0.000
Catawba 03050101	MR-07588	Riverbend	REQ-009289	2019-01823	2020-1209		4/6/2022	Warm Stream	138.000	120.000		CT 01 Adv Stream	Stream	RE	120.000	0.000	0.000
Catawba 03050101	MR-07588	Riverbend	REQ-009290	2019-01823	2020-1209		4/6/2022	Riparian Wetland	0.033	0.037		CT 01 Adv Wetland	Wetland	R	0.033	0.000	0.000
Catawba 03050101	MR-07588	Riverbend	REQ-009290	2019-01823	2020-1209		4/6/2022	Riparian Wetland	0.033	0.037		CT 01 Adv Wetland	Wetland	RE	0.037	0.000	0.000
Catawba 03050101	MR-08041	Cramer Woods 2	REQ-009307	2022-00337			4/22/2022	Warm Stream	98.000	0.000		CT 01 Adv Stream	Stream	R	98.000	0.000	0.000
Catawba 03050101	MR-08050	North Charlotte Commerce Center	REQ-009407	2021-02583	2022-0422		6/30/2022	Warm Stream	60.000	60.000		CT 01 Adv Stream	Stream	R	60.000	0.000	0.000
Catawba 03050101	MR-08050	North Charlotte Commerce Center	REQ-009407	2021-02583	2022-0422		6/30/2022	Warm Stream	60.000	60.000		CT 01 Adv Stream	Stream	RE	60.000	0.000	0.000
Catawba 03050101	MR-07385	Birkdale Golf Club Mixed Use Site	REQ-009459	2019-00407	2019-1576		7/13/2022	Riparian Wetland	0.087	0.063		CT 01 Adv Wetland	Wetland	R	0.087	0.000	0.000
Catawba 03050101	MR-07385	Birkdale Golf Club Mixed Use Site	REQ-009459	2019-00407	2019-1576		7/13/2022	Riparian Wetland	0.087	0.063		CT 01 Adv Wetland	Wetland	RE	0.063	0.000	0.000
Catawba 03050101	MR-07908	77-Beltway	REQ-009493	2020-02078	2021-1566		8/3/2022	Warm Stream	527.000	527.000		CT 01 Adv Stream	Stream	R	527.000	0.000	0.000
Catawba 03050101	MR-07908	77-Beltway	REQ-009493	2020-02078	2021-1566		8/3/2022	Warm Stream	527.000	527.000		CT 01 Adv Stream	Stream	RE	527.000	0.000	0.000
Catawba 03050101	MR-07908	77-Beltway	REQ-009494	2020-02078	2021-1566		8/3/2022	Riparian Wetland	0.360	0.360		CT 01 Adv Wetland	Wetland	R	0.360	0.000	0.000
Catawba 03050101	MR-07908	77-Beltway	REQ-009494	2020-02078	2021-1566		8/3/2022	Riparian Wetland	0.360	0.360		CT 01 Adv Wetland	Wetland	RE	0.360	0.000	0.000
Catawba 03050101	MR-07321	Foothills Regional Airport Taxiway Project	REQ-009187	2017-01033	2021-0872		9/13/2022	Warm Stream	1,534.000	1,534.000		CT 01 Adv Stream	Stream	R	1,534.000	0.000	0.000
Catawba 03050101	MR-07321	Foothills Regional Airport Taxiway Project	REQ-009187	2017-01033	2021-0872		9/13/2022	Warm Stream	1,534.000	1,534.000		CT 01 Adv Stream	Stream	RE	1,534.000	0.000	0.000
Catawba 03050101	MR-07321	Foothills Regional Airport Taxiway Project	REQ-009188	2017-01033	2021-0872		9/13/2022	Riparian Wetland	0.240	0.240		CT 01 Adv Wetland	Wetland	R	0.240	0.000	0.000
Catawba 03050101	MR-07321	Foothills Regional Airport Taxiway Project	REQ-009188	2017-01033	2021-0872		9/13/2022	Riparian Wetland	0.240	0.240		CT 01 Adv Wetland	Wetland	RE	0.240	0.000	0.000
Catawba 03050101	MR-08040	Brightwater	REQ-009632	2019-00261	2022-0395		11/14/2022	Warm Stream	332.000	332.000		CT 01 Adv Stream	Stream	R	332.000	0.000	0.000
Catawba 03050101	MR-08040	Brightwater	REQ-009632	2019-00261	2022-0395		11/14/2022	Warm Stream	332.000	332.000		CT 01 Adv Stream	Stream	RE	332.000	0.000	0.000
Catawba 03050101	MR-08027	Laurelbrook	REQ-009523	2020-00886	2021-0183		12/19/2022	Warm Stream	487.000	243.000		CT 01 Adv Stream	Stream	R	487.000	0.000	0.000
Catawba 03050101	MR-08027	Laurelbrook	REQ-009523	2020-00886	2021-0183		12/19/2022	Warm Stream	487.000	243.000		CT 01 Adv Stream	Stream	RE	243.000	0.000	0.000
Catawba 03050101	MR-08064	East West Connector	REQ-009625	2021-01987	2022-0626		1/4/2023	Warm Stream	478.000	239.000		CT 01 Adv Stream	Stream	R	478.000	0.000	0.000
Catawba 03050101	MR-08064	East West Connector	REQ-009625	2021-01987	2022-0626		1/4/2023	Warm Stream	478.000	239.000		CT 01 Adv Stream	Stream	RE	239.000	0.000	0.000
Catawba 03050101	MR-08281	Evolve at Huntersville	REQ-009663	2022-02120	2020-1893		1/6/2023	Riparian Wetland	0.250	0.000		CT 01 Adv Wetland	Wetland	R	0.250	0.000	0.000
Catawba 03050101	MR-08320	Dixon Branch Sewer Extension	REQ-009710	2022-02328	2021-1566		1/25/2023	Riparian Wetland	0.710	0.000		CT 01 Adv Wetland	Wetland	R	0.710	0.000	0.000
Catawba 03050101	MR-08336	Northlake Street Extension	REQ-009739	2022-01661	2022-1675		3/8/2023	Riparian Wetland	0.267	0.263		CT 01 Adv Wetland	Wetland	R	0.267	0.000	0.000
Catawba 03050101	MR-08336	Northlake Street Extension	REQ-009739	2022-01661	2022-1675		3/8/2023	Riparian Wetland	0.267	0.263		CT 01 Adv Wetland	Wetland	RE	0.263	0.000	0.000
Catawba 03050101	MR-07846	Alexander Farms	REQ-009246	2019-00824	2021-1268		3/14/2023	Warm Stream	347.000	0.000		CT 01 Adv Stream	Stream	R	347.000	0.000	0.000
Catawba 03050101	MR-07846	Alexander Farms	REQ-009247	2019-00824	2021-1268		3/14/2023	Riparian Wetland	0.180	0.090		CT 01 Adv Wetland	Wetland	R	0.180	0.000	0.000
Catawba 03050101	MR-07846	Alexander Farms	REQ-009247	2019-00824	2021-1268		3/14/2023	Riparian Wetland	0.180	0.090		CT 01 Adv Wetland	Wetland	RE	0.090	0.000	0.000
Catawba 03050101	MR-08204	Gaston Commerce	REQ-009664	2022-00180	2022-0781		3/29/2023	Riparian Wetland	0.272	0.272		CT 01 Adv Wetland	Wetland	R	0.272	0.000	0.000
Catawba 03050101	MR-08204	Gaston Commerce	REQ-009664	2022-00180	2022-0781		3/29/2023	Riparian Wetland	0.272	0.272		CT 01 Adv Wetland	Wetland	RE	0.272	0.000	0.000
Catawba 03050101	MR-08232	Mountain Island ESSI Project	REQ-009769	2016-00052	2022-1096		3/29/2023	Warm Stream	564.000	564.000		CT 01 Adv Stream	Stream	R	564.000	0.000	0.000
Catawba 03050101	MR-08232	Mountain Island ESSI Project	REQ-009769	2016-00052	2022-1096		3/29/2023	Warm Stream	564.000	564.000		CT 01 Adv Stream	Stream	RE	564.000	0.000	0.000
Catawba 03050101	MR-08227	Stove Regional Water Resource Recovery Facility	REQ-009748	2019-01988	2020-0405		4/3/2023	Riparian Wetland	0.430	0.220		CT 01 Adv Wetland	Wetland	R	0.430	0.000	0.000
Catawba 03050101	MR-08227	Stove Regional Water Resource Recovery Facility	REQ-009748	2019-01988	2020-0405		4/3/2023	Riparian Wetland	0.430	0.220		CT 01 Adv Wetland	Wetland	RE	0.220	0.000	0.000

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03050101	MR-0827	Stowe Regional Water Resource Recovery Facility	REQ-007740	2019-01906	2020-0169		7/7/2023	Riparian Wetland	0.150	0.220		CT 01 Adv Wetland	Wetland	RE	0.220	0.000	0.000
Catawba 03050101	MR-08413	South Gateway	REQ-009798	2022-00729	2023-0375		5/22/2023	Warm Stream	160.000	160.000		CT 01 Adv Stream	Stream	R	160.000	0.000	0.000
Catawba 03050101	MR-08305	Nantz Road Development	REQ-009721	2019-00314	2022-1446		6/20/2023	Warm Stream	230.000	173.000		CT 01 Adv Stream	Stream	R	230.000	0.000	0.000
Catawba 03050102	MR-01596	Piedmont Center	REQ-004162		1999-1096		2/12/2002	Unspecified Stream	225.000	0.000	346	South Fork	Warm Stream	R	225.000	0.000	0.000
Catawba 03050102	MR-01551	Piedmont Center	REQ-004212		2001-0549		6/29/2002	Unspecified Stream	240.000	0.000	346	South Fork	Warm Stream	R	240.000	0.000	0.000
Catawba 03050102	MR-01910	Maiden High School	REQ-003838	2004-30482	2005-0171		4/7/2006	Warm Stream	313.000	0.000	346	South Fork	Warm Stream	R	313.000	0.000	0.000
Catawba 03050102	MR-03097	Cramer Woods, Phase III	REQ-002745	2006-30529, 2006-30530			6/30/2008	Warm Stream	285.000	0.000	346	South Fork	Warm Stream	R	285.000	0.000	0.000
Catawba 03050102	MR-02440	Poston Park Property	REQ-003376	2007-02323-336	2007-1245		6/30/2009	Warm Stream	432.000	285.000	346	South Fork	Warm Stream	R	717.000	0.000	0.000
Catawba 03050102	MR-01005	Broyhill Development	REQ-005027	2009-00639	2005-1398		6/30/2010	Warm Stream	180.000	0.000	346	South Fork	Warm Stream	R	180.000	0.000	0.000
Catawba 03050102	MR-01215	Bluefield Road -Reserve at Lake Norman	REQ-004529	2008-01122-349	2008-0348		6/30/2010	Warm Stream	151.000	0.000	346	South Fork	Warm Stream	R	151.000	0.000	0.000
Catawba 03050102	MR-02197	77 Overlook Commerce and Employment Center	REQ-003545	2008-01200-360	2007-0936		6/30/2010	Warm Stream	434.000	0.000	346	South Fork	Warm Stream	R	434.000	0.000	0.000
Catawba 03050102	MR-03002	Poppleman Rail Spur	REQ-002829	2008-01928	2005-2168		6/30/2010	Warm Stream	275.000	0.000	346	South Fork	Warm Stream	R	275.000	0.000	0.000
Catawba 03050102	MR-01181	Evergreen Landing Apartments	REQ-005094	2008-01168-336	2008-0851		6/30/2011	Warm Stream	209.000	0.000	346	South Fork	Warm Stream	R	209.000	0.000	0.000
Catawba 03050102	MR-00843	Dolphin (Apple Data Center)	REQ-005221	2009-00610	2010-0456		6/30/2012	Warm Stream	404.000	0.000	346	South Fork	Warm Stream	R	404.000	0.000	0.000
Catawba 03050102	MR-00721	Hickory Quarry Martin Marietta Materials	REQ-005969	2011-01934	1998-0623		6/30/2015	Warm Stream	80.000	80.000	95808	Owls Den Mitigation Site	Warm Stream	R	160.000	0.000	0.000
Catawba 03050102	MR-00286	PSNC T-9B Distribution Line	REQ-006256	2015-00118	2014-1263		6/30/2016	Riparian Wetland	0.540	0.000	100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.540	0.000	0.000
Catawba 03050102	MR-00320	PSNC Owens Corning Natural Gas Pipeline Ext.	REQ-006232	2014-02166	2014-1137		6/30/2016	Riparian Wetland	0.790	0.000	100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.790	0.000	0.000
Catawba 03050102	MR-00151	PNG Line 423 (line 291 Replacement)	REQ-006560	2015-02081	2016-0126		6/30/2017	Riparian Wetland	1.850	0.000	100595	Wyant Lands: Phase II - Project Expansion	Riparian Wetland	R	0.389	0.000	0.000
											100067	Wyant Lands Mitigation Site	Riparian Wetland	R	0.833		
											95808	Owls Den Mitigation Site	Riparian Wetland	R	0.434		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.194		
Catawba 03050102	MR-07032	Langtree Village	REQ-007840	2018-01324	2018-1415		3/19/2019	Warm Stream	298.000	0.000	286	Pott Creek II	Warm Stream	R	298.000	0.000	0.000
Catawba 03050102	MR-07242	Catawba County Landfill Units 4 and 5 Expansion	REQ-008444	2005-30087	2019-0379		3/19/2020	Warm Stream	1,673.000	1,673.000	100595	CT 02 Adv Stream	Stream	R	718.633	0.000	0.000
											95808	Wyant Lands: Phase II - Project Expansion	Warm Stream	R	39.600		
											100067	Owls Den Mitigation Site	Warm Stream	R	245.300		
												Wyant Lands Mitigation Site	Warm Stream	R	669.467		
												CT 02 Adv Stream	Stream	RE	1,673.000		
Catawba 03050102	MR-07242	Catawba County Landfill Units 4 and 5 Expansion	REQ-008445	2005-30087	2019-0379		3/19/2020	Riparian Wetland	0.060	0.060		CT 02 Adv Wetland	Wetland	R	0.060	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.060		
Catawba 03050102	MR-07309	Gaston County Landfill Extension	REQ-008593	2018-00053	2019-1369		8/5/2020	Warm Stream	1,881.500	1,309.000		CT 02 Adv Stream	Stream	R	1,881.500	0.000	0.000
												CT 02 Adv Stream	Stream	RE	1,309.000		
Catawba 03050102	MR-07433	Apple Creek Corporate Center	REQ-008887	2018-01904	2020-0186		4/12/2021	Warm Stream	106.000	106.000		CT 02 Adv Stream	Stream	R	106.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	106.000		
Catawba 03050102	MR-07433	Apple Creek Corporate Center	REQ-008888	2018-01904	2020-0186		4/12/2021	Riparian Wetland	0.242	0.242		CT 02 Adv Wetland	Wetland	R	0.242	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.242		
Catawba 03050102	MR-07638	Villages at Cramerton	REQ-008941	2015-00562	2020-1281		8/31/2021	Warm Stream	273.000	273.000		CT 02 Adv Stream	Stream	R	273.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	273.000		
Catawba 03050102	MR-07607	NorthPoint Development- Gastonia Logistics Center	REQ-009084	2020-00836	2020-1223		9/3/2021	Warm Stream	700.000	416.000		CT 02 Adv Stream	Stream	R	700.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	416.000		
Catawba 03050102	MR-07607	NorthPoint Development- Gastonia Logistics Center	REQ-009085	2020-00836	2020-1223		9/3/2021	Riparian Wetland	1.000	0.600		CT 02 Adv Wetland	Wetland	R	1.000	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.600		
Catawba 03050102	MR-07724	Gateway 85	REQ-009097	2020-00836	2021-0448		9/15/2021	Warm Stream	656.000	438.000		CT 02 Adv Stream	Stream	R	656.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	438.000		
Catawba 03050102	MR-07918	Villages at Cramerton Mills	REQ-009361	2020-00737	2020-1281		5/4/2022	Warm Stream	24.000	24.000		CT 02 Adv Stream	Stream	R	24.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	24.000		
Catawba 03050102	MR-07918	Villages at Cramerton Mills	REQ-009362	2020-00737	2020-1281		5/4/2022	Riparian Wetland	0.140	0.140		CT 02 Adv Wetland	Wetland	R	0.140	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.140		

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03050102	MR-07869	Carolina Riverside	REQ-009216	2019-02392	2021-1448		9/6/2022	Warm Stream	218.000	218.000		CT 02 Adv Stream	Stream	R	218.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	218.000		
Catawba 03050102	MR-07724	Gateway 85	REQ-009642	2020-00836	2021-0448		12/12/2022	Warm Stream	106.000	254.000		CT 02 Adv Stream	Stream	R	106.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	254.000		
Catawba 03050102	MR-07724	Gateway 85	REQ-009643	2020-00836	2021-0448		12/12/2022	Riparian Wetland	0.276	0.276		CT 02 Adv Wetland	Wetland	R	0.276	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.276		
Catawba 03050102	MR-08153	Aberdeen Extension to Main	REQ-009610	2022-01407	2022-0871		12/12/2022	Warm Stream	225.000	213.000		CT 02 Adv Stream	Stream	R	225.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	213.000		
Catawba 03050102	MR-08153	Aberdeen Extension to Main	REQ-009611	2022-01407	2022-0871		12/12/2022	Riparian Wetland	0.103	0.103		CT 02 Adv Wetland	Wetland	R	0.103	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.103		
Catawba 03050102	MR-08093	Hickory Quarry Overburden Storage	REQ-009677	2011-01934	1998-0623		3/6/2023	Warm Stream	430.000	430.000		CT 02 Adv Stream	Stream	R	430.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	430.000		
Catawba 03050102	MR-08093	Hickory Quarry Overburden Storage	REQ-009678	2011-01934	1998-0623		3/6/2023	Riparian Wetland	0.250	0.250		CT 02 Adv Wetland	Wetland	R	0.250	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.250		
Catawba 03050103	MR-02126	McKee Road Apartments (Basin Wide Requirement)	REQ-003628		1997-0809		2/13/2001	Warm Stream	220.000	0.000	348	South Muddy Creek	Warm Stream	R	220.000	0.000	0.000
Catawba 03050103	MR-02080	Bridgehampton (Basin Wide Requirement)	REQ-003682		1998-0210		6/22/2001	Warm Stream	175.000	0.000	348	South Muddy Creek	Warm Stream	R	175.000	0.000	0.000
Catawba 03050103	MR-02066	Colony Road (Basin Wide Requirement)	REQ-003700		1998-0539		8/25/2001	Warm Stream	255.000	0.000	348	South Muddy Creek	Warm Stream	R	255.000	0.000	0.000
Catawba 03050103	MR-02024	Tyvola Land Industrial Prk(Basin Wide Requirement)	REQ-003754		1998-1137		12/15/2001	Warm Stream	349.000	0.000	348	South Muddy Creek	Warm Stream	R	349.000	0.000	0.000
Catawba 03050103	MR-01838	Southridge (Basin Wide Requirement)	REQ-003894		1999-1164		1/5/2002	Warm Stream	428.000	0.000	346	South Fork	Warm Stream	R	389.000	0.000	0.000
											192	Irwin Creek Whitehurst Road	Warm Stream	R	39.000		
Catawba 03050103	MR-02018	Mountain Brook Road (Basin Wide Requirement)	REQ-003761		1998-1151		1/20/2002	Warm Stream	492.000	0.000	348	South Muddy Creek	Warm Stream	R	492.000	0.000	0.000
Catawba 03050103	MR-01595	Southwest High School	REQ-004163	2000-30806	2000-0582		1/24/2002	Warm Stream	885.000	0.000	279	Payne Dairy	Warm Stream	R	663.667	0.000	0.000
											279	Payne Dairy	Warm Stream	R	221.333		
Catawba 03050103	MR-01598	South Park Mall (Basin Wide Requirement)	REQ-004161		1999-0801		3/1/2002	Warm Stream	456.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	380.000	0.000	0.000
											192	Irwin Creek Whitehurst Road	Warm Stream	R	76.000		
Catawba 03050103	MR-01659	Landen Town Center	REQ-004069	1998-31046	1998-1125		3/6/2002	Riparian Wetland	1.900	2.000	285	Pott Creek	Riparian Wetland	R	4.350	0.000	0.000
											94643	Lyle Creek Mitigation Site	Riparian Wetland	R	0.333		
											95808	Owls Den Mitigation Site	Riparian Wetland	R	0.251		
											92167	Rankin Tract	Riparian Wetland	RE	0.500		
Catawba 03050103	MR-01659	Landen Town Center	REQ-004068	1998-31046	1998-1125		3/7/2002	Warm Stream	1,400.000	0.000	141	Freedom Park	Warm Stream	R	1,400.000	0.000	0.000
Catawba 03050103	MR-01905	South Tryon Apartments (Basin Wide Requirement)	REQ-003840		1999-0582		4/3/2002	Warm Stream	375.000	0.000	346	South Fork	Warm Stream	R	375.000	0.000	0.000
Catawba 03050103	MR-01778	Weddington Chase	REQ-003951		2000-0165		4/17/2002	Warm Stream	315.000	0.000	94643	Lyle Creek Mitigation Site	Warm Stream	R	208.000	0.000	0.000
											192	Irwin Creek Whitehurst Road	Warm Stream	R	107.000		
Catawba 03050103	MR-01611	DOT - NC 49 Widening	REQ-004140	2000-30933, 2000-30942	2000-0577		6/6/2002	Warm Stream	742.000	0.000	141	Freedom Park	Warm Stream	R	742.000	0.000	0.000
Catawba 03050103	MR-01581	DOT - West Charlotte Outer Loop	REQ-004181	1999-30586	1999-0248		9/18/2002	Warm Stream	941.000	0.000	141	Freedom Park	Warm Stream	R	941.000	0.000	0.000
Catawba 03050103	MR-01554	Stratford on Providence (Basin Wide Requirement)	REQ-004208		2001-0737		9/25/2002	Warm Stream	197.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	197.000	0.000	0.000
Catawba 03050103	MR-01582	DOT - E-W circumferential Road	REQ-004179	2000-30264	1999-1469		9/26/2002	Warm Stream	1,054.000	0.000	141	Freedom Park	Warm Stream	R	1,054.000	0.000	0.000
Catawba 03050103	MR-01582	DOT - E-W circumferential Road	REQ-004180	2000-30264	1999-1469		9/27/2002	Riparian Wetland	2.970	2.970	94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.228	0.000	0.000
											95808	Owls Den Mitigation Site	Riparian Wetland	R	0.574		
											94150	Newtown Stream and Wetland Restoration Site	Riparian Wetland	R	2.168		
											92786	Waxhaw Creek Wetland #2	Riparian Wetland	RE	2.970		
Catawba 03050103	MR-01649	Moore's Chapel Park (Basin Wide Requirement)	REQ-004080		2001-0985		1/21/2003	Warm Stream	30.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	30.000	0.000	0.000
Catawba 03050103	MR-01462	Friendship Missionary Baptist Church Phase	REQ-004324	2002-30118	2002-1519		1/8/2004	Warm Stream	235.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	235.000	0.000	0.000
Catawba 03050103	MR-01448	Villages of Seven Eagles (Basin Wide Requirement)	REQ-004340	2002-31320	2002-1430		2/5/2004	Warm Stream	250.000	25.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	61.000	0.000	0.000
											94643	Lyle Creek Mitigation Site	Warm Stream	R	189.000		
											92786	Waxhaw Creek Wetland #2	Warm Stream	RE	25.000		
Catawba 03050103	MR-01424	Versage Residential Community (Basin Wide Req)	REQ-004370	2002-31120	2002-1099		5/28/2004	Warm Stream	185.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	32.000	0.000	0.000
											94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	153.000		

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Catawba 03050103	MR-01380	Grayson Subdivision	REQ-004433	2001-31063	2001-1067		10/10/2004	Warm Stream	124.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	124.000	0.000	0.000
Catawba 03050103	MR-01370	Villages of Jackson Station	REQ-004447	2002-31378	2002-1481		11/7/2004	Warm Stream	250.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	250.000	0.000	0.000
Catawba 03050103	MR-02158	Margaret Wallace/Idlewild Road	REQ-003589	2003-30932	2003-0736		3/18/2005	Warm Stream	230.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	230.000	0.000	0.000
Catawba 03050103	MR-02124	Audi of Charlotte	REQ-003632	2003-30057	2002-1454		5/24/2005	Warm Stream	465.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	465.000	0.000	0.000
Catawba 03050103	MR-02123	Longview South Village	REQ-003633	2004-330018	2003-0525		5/26/2005	Warm Stream	300.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	300.000	0.000	0.000
Catawba 03050103	MR-02111	McKee/Weddington Road Village	REQ-003648	2003-30142	2003-0461		6/29/2005	Warm Stream	270.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	270.000	0.000	0.000
Catawba 03050103	MR-02101	Longview South, Phase II	REQ-003658	2004-30650	2004-0379		7/29/2005	Warm Stream	295.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	295.000	0.000	0.000
Catawba 03050103	MR-02101	Longview South, Phase II	REQ-003659	2004-30650	2004-0379		7/30/2005	Riparian Wetland	0.430	0.000	95808	Owls Den Mitigation Site	Riparian Wetland	R	0.430	0.000	0.000
Catawba 03050103	MR-02090	Charlotte Country Club	REQ-003671	2004-30113	2004-0418		8/11/2005	Warm Stream	299.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	299.000	0.000	0.000
Catawba 03050103	MR-02056	Skycroft Subdivision	REQ-003713	2004-30530	2004-0453		10/11/2005	Unspecified Stream	297.000	0.000	141	Freedom Park	Warm Stream	R	55.000	0.000	0.000
Catawba 03050103	MR-01824	Parkway Crossing	REQ-003906	2005-31125	2005-0510		6/23/2006	Warm Stream	298.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	298.000	0.000	0.000
Catawba 03050103	MR-01731	Greylock - Knotts Development	REQ-003998	2005-31887	2005-0886		8/19/2006	Warm Stream	264.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	264.000	0.000	0.000
Catawba 03050103	MR-01756	Ardrey Woods	REQ-003973	2005-31861			8/19/2006	Riparian Wetland	0.470	0.530	347	South Fork Hopper	Riparian Wetland	R	0.100	0.000	0.000
Catawba 03050103	MR-01929	Lake Forest Preserve	REQ-003824	2005-31406	2004-0417		8/19/2006	Warm Stream	219.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	219.000	0.000	0.000
Catawba 03050103	MR-03104	Jackson Station II	REQ-002737	2005-31913	2005-0945		10/4/2006	Warm Stream	188.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	188.000	0.000	0.000
Catawba 03050103	MR-03104	Jackson Station II	REQ-002738	2005-31913	2005-0945		10/5/2006	Riparian Wetland	0.100	0.000	94150	Newtown Stream and Wetland Restoration Site	Riparian Wetland	R	0.100	0.000	0.000
Catawba 03050103	MR-03091	Air Park West	REQ-002755	2005-32783	2001-0817		10/27/2006	Warm Stream	239.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	239.000	0.000	0.000
Catawba 03050103	MR-03125	Ballantyne Country Club Golf Course	REQ-002710	2005-30193			12/29/2006	Riparian Wetland	2.000	0.000	95808	Owls Den Mitigation Site	Riparian Wetland	R	2.283	0.000	0.000
Catawba 03050103	MR-03041	Starita Road Truck Storage Site	REQ-002792	2004-30317	2003-1638		2/21/2007	Riparian Wetland	0.200	0.300	94150	Newtown Stream and Wetland Restoration Site	Riparian Wetland	R	0.500	0.000	0.000
Catawba 03050103	MR-02686	Belmont Reserve	REQ-003151	2006-30826	2006-0506		11/9/2007	Warm Stream	200.000	0.000	141	Freedom Park	Warm Stream	R	200.000	0.000	0.000
Catawba 03050103	MR-02655	Union County Public School 'G' Site	REQ-003184	2006-41185-390	2006-1085		1/6/2008	Warm Stream	284.000	0.000	94643	Lyle Creek Mitigation Site	Warm Stream	R	284.000	0.000	0.000
Catawba 03050103	MR-01985	Midwood Phase II (Firth Court Redevelopment)	REQ-003783	2005-30123	2004-1615		6/30/2008	Riparian Wetland	0.410	0.410	96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.345	0.000	0.000
Catawba 03050103	MR-02621	Bromley	REQ-003218	2006-41599-390	2006-1849		6/30/2008	Warm Stream	300.000	0.000	94643	Lyle Creek Mitigation Site	Warm Stream	R	300.000	0.000	0.000
Catawba 03050103	MR-02621	Bromley	REQ-003217	2006-41599-390	2006-1849		6/30/2008	Riparian Wetland	0.400	0.100	96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.039	0.000	0.000
Catawba 03050103	MR-02774	Moody Lake Business Park	REQ-003064	2006-40061-360	2006-1122		6/30/2008	Warm Stream	160.000	77.000	285	Pott Creek	Riparian Wetland	R	0.500	0.000	0.000
Catawba 03050103	MR-02774	Moody Lake Business Park	REQ-003066	2006-40061-360	2006-1122		6/30/2008	Riparian Wetland	0.290	0.160	94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.128	0.000	0.000
Catawba 03050103	MR-03023	Ballantyne South	REQ-002809	2006-30218	2005-1854		6/30/2008	Riparian Wetland	0.260	0.740	96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	RE	0.013	0.000	0.000
Catawba 03050103	MR-02337	Providence Road West Commercial Development	REQ-003450	2007-02551-360	2007-1673		6/30/2009	Riparian Wetland	0.123	0.000	95808	Owls Den Mitigation Site	Warm Stream	R	8.400	0.000	0.000
Catawba 03050103	MR-02337	Providence Road West Commercial Development	REQ-003451	2007-02551-360	2007-1673		6/30/2009	Non-Riparian Wetland	0.195	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	160.000	0.000	0.000
Catawba 03050103	MR-02423	Wesley Village	REQ-003396	2007-02249390	2007-1207		6/30/2009	Warm Stream	245.000	0.000	92692	Waxhaw Creek Wetland	Warm Stream	RE	71.400	0.000	0.000
Catawba 03050103	MR-02441	Carolina Golf Club	REQ-003374	2006-32285-360	2006-1168		6/30/2009	Warm Stream	380.000	0.000	285	Pott Creek	Riparian Wetland	R	0.675	0.000	0.000
Catawba 03050103	MR-02573	Ardrey Kell Site	REQ-003269	2007-13-360	2007-0655		6/30/2009	Non-Riparian Wetland	0.277	0.223	92611	North Muddy Creek	Riparian Wetland	R	0.641	0.000	0.000
Catawba 03050103	MR-01954	Piedmont Town Center	REQ-003801	2007-03999-360	2007-1334		6/30/2010	Warm Stream	290.000	0.000	94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.030	0.000	0.000
											347	South Fork Hopper	Riparian Wetland	R	0.159	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	R	0.170	0.000	0.000
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	245.000	0.000	0.000
											346	South Fork	Warm Stream	R	17.500	0.000	0.000
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	362.500	0.000	0.000
											285	Pott Creek	Riparian Wetland	R	0.500	0.000	0.000
											94643	Lyle Creek Mitigation Site	Warm Stream	R	290.000	0.000	0.000

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Catawba 03050103	MR-00856	Charlotte Air National Guard Storm Sewer Repair	REQ-005396	2010-02251	2010-0138		10/18/2011	Warm Stream	470.000	0.000	94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	317.000	0.000	0.000
											94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	40.000		
											95808	Owls Den Mitigation Site	Warm Stream	R	31.000		
											95808	Owls Den Mitigation Site	Warm Stream	R	82.000		
Catawba 03050103	MR-00536	Campus Ridge Road Realignment U-4713B	REQ-005689	2011-01157	2013-0085		6/30/2014	Warm Stream	151.000	151.000	95808	Owls Den Mitigation Site	Warm Stream	R	302.000	0.000	0.000
Catawba 03050103	MR-00398	Ravenscroft Subdivision	REQ-006073	2007-00591	2014-0286		6/30/2015	Warm Stream	266.000	0.000	95808	Owls Den Mitigation Site	Warm Stream	R	12.600	0.000	0.000
											192	Irwin Creek Whitehurst Road	Warm Stream	R	253.400		
Catawba 03050103	MR-00493	Norfolk Southern Intermodal Facility	REQ-006065	2013-00433	2013-0732		6/30/2015	Warm Stream	39.000	39.000	95808	Owls Den Mitigation Site	Warm Stream	R	78.000	0.000	0.000
Catawba 03050103	MR-00295	Plantation Estates	REQ-006266	2013-01880	2015-0195		6/29/2016	Warm Stream	298.000	0.000	95808	Owls Den Mitigation Site	Warm Stream	R	60.767	0.000	0.000
											95808	Owls Den Mitigation Site	Warm Stream	R	237.233		
Catawba 03050103	MR-00341	2126 Sharon Avenue, Lot 3 Block 2 MB 4	REQ-006171	2011-01500	2014-0834		6/30/2016	Warm Stream	50.000	0.000	95808	Owls Den Mitigation Site	Warm Stream	R	50.000	0.000	0.000
Catawba River Basin	MR-01630	Johnston Road Widening/Ballentine Road	REQ-004107	2000-30479	2000-0162		12/7/2001	Riparian Wetland	1.483	1.477	285	Pott Creek	Riparian Wetland	R	1.483	0.000	0.000
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	R	0.110		
											347	South Fork Hopper	Riparian Wetland	RE	0.169		
											94645	Upper Silver Creek Stream and Wetland	Riparian Wetland	RE	0.260		
											92872	Neighbors Br./ Walton Crawley Br.	Riparian Wetland	RE	0.685		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian Wetland	RE	0.100		
											63	Caldwell Station	Riparian Wetland	RE	0.153		
Catawba River Basin	MR-01810	Quail Park Subdivision (Basin Wide Requirement)	REQ-003921		2000-0032		2/28/2002	Warm Stream	570.000	0.000	92916	Shadrack Creek	Warm Stream	R	400.000	0.000	0.000
											192	Irwin Creek Whitehurst Road	Warm Stream	R	170.000		
Catawba River Basin	MR-02061	Austin International	REQ-003707		1998-0681		6/21/2002	Unspecified Stream	475.000	0.000	346	South Fork	Warm Stream	R	475.000	0.000	0.000
Chowan 03010203	MR-00408	Ahoskie Wastewater System Improvements Project	REQ-006063	2014-00349	2014-0162		6/30/2016	Riparian Wetland	0.610	0.000	92548	Powell Property	Riparian Wetland	R	0.610	0.000	0.000
Chowan 03010203	MR-00150	Earley's Substation Expansion	REQ-006564	2016-00268	2016-0409		6/30/2017	Non-Riparian Wetland	0.400	0.400	95355	Hofler Property	Non-Riparian Wetland	R	0.800	0.000	0.000
Chowan 03010204	MR-02792	Cathie Urban Retirement Home	REQ-003044	2006-32513-146			7/17/2007	Non-Riparian Wetland	0.022	0.022	92547	Cutawhiskie creek	Riparian Wetland	R	0.044	0.000	0.000
Chowan 03010204	MR-02666	Joel Bennett Lot 8 Leisure Shores	REQ-003172	2006-40766-146	0000-0000		2/15/2008	Non-Riparian Wetland	0.100	0.100	92547	Cutawhiskie creek	Riparian Wetland	R	0.200	0.000	0.000
Chowan 03010204	MR-02657	Murfreesboro Wastewater Treatment Expansion	REQ-003183	2006-10392-146	2006-0064		6/30/2008	Riparian Wetland	1.969	0.000	92547	Cutawhiskie creek	Riparian Wetland	R	1.969	0.000	0.000
Chowan 03010204	MR-00006	Atlantic Coast Pipeline	REQ-007034	2014-01558			2/14/2018	Riparian Wetland	6.560	0.010	95838	Stanley's II	Riparian Wetland	R	1.987	0.000	0.000
											92547	Cutawhiskie creek	Riparian Wetland	R	4.583		
Chowan 03010204	MR-00068	PNG Line 6 Replacement Phase 1	REQ-006651	2016-01331	2016-1119		6/29/2018	Riparian Wetland	0.812	0.000	92547	Cutawhiskie creek	Riparian Wetland	R	0.812	0.000	0.000
French Broad 06010105	MR-01747	DOT - Widening of NC 151	REQ-003982		1997-0440		10/3/2000	Unspecified Stream	260.000	0.000	208	Kings Creek	Cool Stream	R	260.000	0.000	0.000
French Broad 06010105	MR-02147	Nasty Branch	REQ-003602		1997-0123		11/13/2000	Unspecified Stream	300.000	0.000	208	Kings Creek	Cool Stream	R	300.000	0.000	0.000
French Broad 06010105	MR-02086	Wolfpen Creek Subdivision	REQ-003676		1998-0177		9/18/2001	Unspecified Stream	468.000	0.000	208	Kings Creek	Cool Stream	R	468.000	0.000	0.000
French Broad 06010105	MR-02040	Biltmore Heights	REQ-003734		1998-0992		12/2/2001	Unspecified Stream	330.000	0.000	208	Kings Creek	Cool Stream	R	330.000	0.000	0.000
French Broad 06010105	MR-01638	DOT - Widening Highway 25	REQ-004095	1999-30003	1999-0661		12/3/2001	Riparian Wetland	0.140	0.000	138	Fletcher-Meritor site	Riparian Wetland	R	0.140	0.000	0.000
French Broad 06010105	MR-01673	DOT - Widening Elk Mountain Road	REQ-004054	1998-30659	1998-0491		12/3/2001	Cool Stream	780.000	0.000	175	High Vista	Cool Stream	R	780.000	0.000	0.000
French Broad 06010105	MR-01669	Enka Elementary School	REQ-004059	1998-31147	1998-0942		2/15/2002	Cool Stream	1,285.000	0.000	175	High Vista	Cool Stream	R	1,285.000	0.000	0.000
French Broad 06010105	MR-01793	Ingles	REQ-003938	0000-00000-000	2000-0103		4/26/2002	Unspecified Stream	280.000	0.000	175	High Vista	Cool Stream	R	233.490	0.000	0.000
											208	Kings Creek	Cool Stream	R	46.510		
											92	Clear Creek	Cool Stream	R	208.997		
French Broad 06010105	MR-01639	DOT - Widening of Highway 25	REQ-004094	1999-30003	1999-0661		5/1/2002	Cool Stream	872.000	872.000	92632	Upper South Hominy Creek	Cool Stream	R	668.340	0.000	0.000
											138	Fletcher-Meritor site	Cool Stream	R	566.663		
											96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	100.200		
											92632	Upper South Hominy Creek	Cool Stream	RE	199.800		
French Broad 06010105	MR-01708	DOT - Widening of US 25 A	REQ-002680		1998-0321		5/21/2002	Unspecified Stream	189.000	0.000	208	Kings Creek	Cool Stream	R	189.000	0.000	0.000
French Broad 06010105	MR-01729	DOT - Construction of I 40	REQ-003999	1996-04215	1998-0133		9/9/2002	Unspecified Stream	862.000	0.000	92	Clear Creek	Cool Stream	R	691.000	0.000	0.000
											175	High Vista	Cool Stream	R	171.000		
French Broad 06010105	MR-01537	DOT - Sardis Road	REQ-004233	2002-30135	2001-1512		6/27/2003	Riparian Wetland	0.292	0.458	138	Fletcher-Meritor site	Riparian Wetland	R	0.292	0.000	0.000
											260	Mud Creek	Riparian Wetland	RE	0.458		

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French Broad 06010105	MR-01484	DOT - US 25 widening (permit expired, invoiced for	REQ-004302	2002-30204	2001-1715		7/7/2003	Warm Stream	1,214.000	1,214.000	138	Fletcher-Meritor site	Cool Stream	R	2,206.000	0.000	0.000
											92	Clear Creek	Cool Stream	R	222.000		
French Broad 06010105	MR-01484	DOT - US 25 widening (permit expired, invoiced for	REQ-004303	2002-30204	2001-1715		7/8/2003	Riparian Wetland	0.750	0.750	138	Fletcher-Meritor site	Riparian Wetland	R	0.750	0.000	0.000
											260	Mud Creek	Riparian Wetland	RE	0.750		
French Broad 06010105	MR-01509	Ingles Market	REQ-004264	2001-30682	2001-0654		11/29/2003	Cool Stream	240.000	140.000	92632	Upper South Hominy Creek	Cool Stream	R	348.000	0.000	0.000
											92632	Upper South Hominy Creek	Cool Stream	R	32.000		
French Broad 06010105	MR-01414	CHI Subdivision	REQ-004384	2003-30273	2002-1899		7/15/2004	Cool Stream	281.000	0.000	138	Fletcher-Meritor site	Cool Stream	R	281.000	0.000	0.000
French Broad 06010105	MR-01402	Biltmore Corporate Technology Center & Town Center	REQ-004399	2002-31303	2002-1389		9/4/2004	Cool Stream	714.000	0.000	138	Fletcher-Meritor site	Cool Stream	R	714.000	0.000	0.000
French Broad 06010105	MR-01375	DOT - US 25 to SR 1548 partial payment	REQ-004440	2003-30312	2001-1715		10/7/2004	Cool Stream	186.000	186.000	92497	Newfound Creek	Cool Stream	R	139.670	0.000	0.000
											138	Fletcher-Meritor site	Cool Stream	R	232.330		
French Broad 06010105	MR-01375	DOT - US 25 to SR 1548 partial payment	REQ-004441	2003-30312	2001-1715		10/8/2004	Riparian Wetland	0.200	0.200	138	Fletcher-Meritor site	Riparian Wetland	R	0.200	0.000	0.000
											260	Mud Creek	Riparian Wetland	RE	0.200		
French Broad 06010105	MR-01951	River Bend Business Park	REQ-003804	2005-31109	2005-0263		11/9/2006	Riparian Wetland	0.700	0.700	138	Fletcher-Meritor site	Riparian Wetland	R	0.700	0.000	0.000
											260	Mud Creek	Riparian Wetland	RE	0.700		
French Broad 06010105	MR-02720	Haw Mountain, Mars Hill	REQ-003118	2006-32682-357	2006-1046		9/14/2007	Riparian Wetland	0.328	0.172	138	Fletcher-Meritor site	Riparian Wetland	R	0.328	0.000	0.000
											260	Mud Creek	Riparian Wetland	RE	0.172		
French Broad 06010105	MR-02359	Cummings Cove Mountain Top Phase 3-5	REQ-003437	2007--3833	2007-1990		6/30/2009	Cool Stream	139.000	149.000	92497	Newfound Creek	Cool Stream	R	288.000	0.000	0.000
French Broad 06010105	MR-02363	Cliffs at High Carolina	REQ-003433	2007-01619-311	2007-0656		6/30/2009	Cool Stream	90.000	0.000	92497	Newfound Creek	Cool Stream	R	90.000	0.000	0.000
French Broad 06010105	MR-02363	Cliffs at High Carolina	REQ-003432	2007-01619-311	2007-0656		6/30/2009	Cool Stream	59.000	0.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	59.000	0.000	0.000
French Broad 06010105	MR-02506	Wolfchase	REQ-003312	2007-1321-345	2007-0608		6/30/2009	Cool Stream	297.000	0.000	92497	Newfound Creek	Cool Stream	R	297.000	0.000	0.000
French Broad 06010105	MR-02527	Weirbridge Subdivision	REQ-003301	2007-00758-311	2007-0327		6/30/2009	Cool Stream	229.000	0.000	92497	Newfound Creek	Cool Stream	R	229.000	0.000	0.000
French Broad 06010105	MR-02527	Weirbridge Subdivision	REQ-003302	2007-00758-311	2007-0327		6/30/2009	Riparian Wetland	0.002	0.000	138	Fletcher-Meritor site	Riparian Wetland	R	0.002	0.000	0.000
French Broad 06010105	MR-02823	Airport Road Retail Center- Wal-Mart 1179-02	REQ-003012	2006-32342-311	2006-0922		6/30/2009	Riparian Wetland	1.780	1.780	138	Fletcher-Meritor site	Riparian Wetland	R	1.780	0.000	0.000
											260	Mud Creek	Riparian Wetland	RE	1.780		
French Broad 06010105	MR-01092	Traditions	REQ-004955	2008-02246	2008-0675		6/30/2010	Cold Stream	60.000	60.000	92632	Upper South Hominy Creek	Cool Stream	R	0.023	0.000	0.000
											100018	Shake Rag Branch	Cool Stream	R	18.857		
											100004	Fletcher Stream and Wetland Site	Cool Stream	R	46.834		
											100004	Fletcher Stream and Wetland Site	Cool Stream	R	54.286		
French Broad 06010105	MR-01171	Madison County Jail Site	REQ-004551	2008--1998	2008-1027		6/30/2010	Cool Stream	290.000	0.000	92497	Newfound Creek	Cool Stream	R	0.317	0.000	0.000
											92	Clear Creek	Cool Stream	R	74.000		
											92632	Upper South Hominy Creek	Cool Stream	R	66.660		
											92632	Upper South Hominy Creek	Cool Stream	R	111.533		
											208	Kings Creek	Cool Stream	R	37.490		
French Broad 06010105	MR-01208	Ingles Distribution Center	REQ-004919	2008-2372	2008-1249		6/30/2010	Riparian Wetland	0.250	0.000	138	Fletcher-Meritor site	Riparian Wetland	R	0.250	0.000	0.000
French Broad 06010105	MR-01294	Chimney Laurel	REQ-004482	2008-01995	2008-1000		6/30/2010	Cold Stream	299.000	0.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	66.452	0.000	0.000
											100004	Fletcher Stream and Wetland Site	Cool Stream	R	113.286		
											100018	Shake Rag Branch	Cool Stream	R	17.857		
											100018	Shake Rag Branch	Cool Stream	R	17.857		
French Broad 06010105	MR-02278	Asheville Airport Expansion	REQ-004861	2007-03766-311	2007-1841		6/30/2010	Cool Stream	1,535.000	1,535.000	92632	Upper South Hominy Creek	Cool Stream	R	515.644	0.000	0.000
											92632	Upper South Hominy Creek	Cool Stream	R	1,158.000		
											92497	Newfound Creek	Cool Stream	R	1,019.328		
											175	High Vista	Cool Stream	R	4.208		
											96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	297.620		
											732	Sandy Mush (Phase II)	Cool Stream	R	17.200		
											175	High Vista	Cool Stream	RE	58.000		
French Broad 06010105	MR-02278	Asheville Airport Expansion	REQ-004862	2007-03766-311	2007-1841		6/30/2010	Riparian Wetland	0.359	0.359	138	Fletcher-Meritor site	Riparian Wetland	R	0.359	0.000	0.000
											260	Mud Creek	Riparian Wetland	RE	0.359		
French Broad 06010105	MR-01017	The Ramble at Biltmore Forest	REQ-005182	2004-31348	2004-1178		6/30/2011	Cool Stream	15.000	0.000	92497	Newfound Creek	Cool Stream	R	15.000	0.000	0.000

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French Broad 06010105	MR-01028	Bartram's Walk II	REQ-005064	2008-00794	2008-0399		6/30/2011	Cold Stream	113.000	0.000		FB 05 Adv Stream	Stream	R	113.000	0.000	0.000
French Broad 06010105	MR-00860	Asheville Airport Expansion Phases 1 and 2	REQ-005439	2010-00036	2007-1841		6/30/2013	Cool Stream	1,225.000	0.000	175	High Vista	Cool Stream	R	397.278	0.000	0.000
											92497	Newfound Creek	Cool Stream	R	0.662		
											96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	21.987		
											96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	51.993		
											732	Sandy Mush (Phase II)	Cool Stream	R	483.000		
											732	Sandy Mush (Phase II)	Cool Stream	R	79.060		
											138	Fletcher-Meritor site	Cool Stream	R	131.007		
100004	Fletcher Stream and Wetland Site	Cool Stream	R	60.013													
French Broad 06010105	MR-00524	Asheville Airport Expansion Phase 2	REQ-005687	2010-00036	2007-1841		6/29/2014	Cool Stream	174.000	0.000	732	Sandy Mush (Phase II)	Cool Stream	R	174.000	0.000	0.000
French Broad 06010105	MR-00673	Aventine	REQ-005730	2011-02216	2012-0589		6/29/2014	Cool Stream	450.000	0.000	96867	Wash Creek Mitigation Bank Credit Purchase SFY 2014	Cool Stream	R	50.200	0.000	0.000
											732	Sandy Mush (Phase II)	Cool Stream	R	399.800		
French Broad 06010105	MR-00488	Old Dominion Distribution Hub	REQ-005784	2013-00861			6/30/2014	Cool Stream	149.000	149.000	208	Kings Creek	Cool Stream	R	150.000	0.000	0.000
											96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	98.200		
											96867	Wash Creek Mitigation Bank Credit Purchase SFY 2014	Cool Stream	R	49.800		
French Broad 06010105	MR-00518	Thoms Estate	REQ-005783	2013-00732	2013-0292		6/30/2014	Riparian Wetland	0.250	0.000	138	Fletcher-Meritor site	Riparian Wetland	R	0.078	0.000	0.000
											100063	Apple Valley Project	Riparian Wetland	R	0.172		
French Broad 06010105	MR-00524	Asheville Airport Expansion Phase 2	REQ-005688	2010-00036	2007-1841		6/30/2014	Riparian Wetland	0.900	0.000	100063	Apple Valley Project	Riparian Wetland	R	0.157	0.000	0.000
											100063	Apple Valley Project	Riparian Wetland	R	0.213		
											100004	Fletcher Stream and Wetland Site	Riparian Wetland	R	0.530		
French Broad 06010105	MR-00673	Aventine	REQ-005731	2011-02216	2012-0589		6/30/2014	Riparian Wetland	0.087	0.087	138	Fletcher-Meritor site	Riparian Wetland	R	0.087	0.000	0.000
											92632	Upper South Hominy Creek	Riparian Wetland	RE	0.087		
French Broad 06010105	MR-00523	Hendersonville Sewer Line	REQ-005805	2013-00018	2013-0219		6/30/2015	Riparian Wetland	0.490	0.250	100063	Apple Valley Project	Riparian Wetland	R	0.336	0.000	0.000
											100064	Owen Farms Stream and Wetland Mitigation Site	Riparian Wetland	R	0.154		
											92632	Upper South Hominy Creek	Riparian Wetland	RE	0.250		
French Broad 06010105	MR-00297	Creekside Village	REQ-006291	2014-01670	2014-1129		6/29/2016	Riparian Wetland	0.177	0.037	100062	Banner Farm Mitigation Site	Riparian Wetland	R	0.032	0.000	0.000
											100064	Owen Farms Stream and Wetland Mitigation Site	Riparian Wetland	R	0.145		
											92632	Upper South Hominy Creek	Riparian Wetland	RE	0.037		
French Broad 06010105	MR-00297	Creekside Village	REQ-006290	2014-01670	2014-1129		6/30/2016	Cold Stream	202.000	0.000		FB 05 Adv Stream	Stream	R	202.000	0.000	0.000
French Broad 06010105	MR-00303	Asheville Regional Airport East Side Improvements	REQ-006392	2010-00036	2015-0088		6/30/2017	Riparian Wetland	0.150	0.000	100062	Banner Farm Mitigation Site	Riparian Wetland	R	0.150	0.000	0.000
French Broad 06010105	MR-00771	Ingles- Hendersonville	REQ-006037	2013-02251	2013-1191		6/30/2017	Cool Stream	300.000	0.000	96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	300.000	0.000	0.000
French Broad 06010105	MR-00070	Walnut Cove	REQ-006693	2016-02384	2015-1297		7/13/2017	Cool Stream	80.000	0.000	96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	80.000	0.000	0.000
French Broad 06010105	MR-06670	Brittany Place	REQ-006862	2017-01193	2017-0993		9/27/2017	Riparian Wetland	0.180	0.000	100062	Banner Farm Mitigation Site	Riparian Wetland	R	0.180	0.000	0.000
French Broad 06010105	MR-06828	Avadim Facility	REQ-007619	2016-02369	2018-0779		11/27/2018	Riparian Wetland	0.210	0.210	100062	Banner Farm Mitigation Site	Riparian Wetland	R	0.210	0.000	0.000
											260	Mud Creek	Riparian Wetland	RE	0.210		
French Broad 06010105	MR-07052	The Preserve at Avery's Creek	REQ-007688	2016-02051	2018-1409		11/28/2018	Cool Stream	101.000	0.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	101.000	0.000	0.000
French Broad 06010105	MR-07132	Mud Creek Interceptor	REQ-007822	2018-00575	2018-0661		3/19/2019	Riparian Wetland	0.490	0.250	100062	Banner Farm Mitigation Site	Riparian Wetland	R	0.147	0.000	0.000
											100062	Banner Farm Mitigation Site	Riparian Wetland	R	0.343		
											92632	Upper South Hominy Creek	Riparian Wetland	RE	0.110		
											260	Mud Creek	Riparian Wetland	RE	0.140		
French Broad 06010105	MR-07188	Carolina Furniture Concepts	REQ-007926	2019-00597	2019-0441		6/25/2019	Cool Stream	201.000	0.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	201.000	0.000	0.000
French Broad 06010105	MR-07109	Asheville Airport Apron Expansion	REQ-008264	2018-00173	2015-0088		11/15/2019	Riparian Wetland	0.220	0.000	100062	Banner Farm Mitigation Site	Riparian Wetland	R	0.158	0.000	0.000
											100063	Apple Valley Project	Riparian Wetland	R	0.062		
French Broad 06010105	MR-07360	Hunter-Highway 280	REQ-008305	2017-01767	2019-1430		12/3/2019	Riparian Wetland	0.100	0.000	100063	Apple Valley Project	Riparian Wetland	R	0.100	0.000	0.000
French Broad 06010105	MR-07488	Blacksmith Run	REQ-008575	2020-00396	2020-0522		6/18/2020	Cold Stream	126.000	0.000		FB 05 Adv Stream	Stream	R	126.000	0.000	0.000
											100063	Apple Valley Project	Riparian Wetland	R	0.150		

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French Broad 06010105	MR-07538	DENC T072 Pipeline Replacement	REQ-008791	2020-01170	2020-0879		12/30/2020	Riparian Wetland	0.470	0.090		FB 05 Adv Wetland	Wetland	R	0.320	0.000	0.000
											92632	Upper South Hominy Creek	Riparian Wetland	RE	0.090		
French Broad 06010105	MR-07649	WI/ Indian Branch LLC Candler	REQ-008867	2020-01677	2020-1699		3/22/2021	Riparian Wetland	0.355	0.000		FB 05 Adv Wetland	Wetland	R	0.355	0.000	0.000
French Broad 06010105	MR-07705	Scherer Culvert Removal	REQ-008916	2017-00423	2017-0635		4/7/2021	Riparian Wetland	0.013	0.000		FB 05 Adv Wetland	Wetland	R	0.013	0.000	0.000
French Broad 06010105	MR-07538	DENC T072 Pipeline Replacement	REQ-008961	2020-01170	2020-0879		5/17/2021	Riparian Wetland	0.020	0.020		FB 05 Adv Wetland	Wetland	R	0.020	0.000	0.000
											92632	Upper South Hominy Creek	Riparian Wetland	RE	0.020		
French Broad 06010105	MR-07754	Eden Rock Village Subdivision	REQ-009123	2018-00980	2020-1733		11/29/2021	Riparian Wetland	0.180	0.180		FB 05 Adv Wetland	Wetland	R	0.180	0.000	0.000
											100064	Owen Farms Stream and Wetland Mitigation Site	Riparian Wetland	RE	0.128		
											100063	Apple Valley Project	Riparian Wetland	RE	0.042		
											260	Mud Creek	Riparian Wetland	RE	0.001		
											92632	Upper South Hominy Creek	Riparian Wetland	RE	0.009		
French Broad 06010105	MR-07788	Asheville Regional Airport- Area 1 Structural Fill	REQ-009237	2018-00173	2007-1841		2/22/2022	Cool Stream	12.000	0.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	0.987	0.000	0.000
											732	Sandy Mush (Phase II)	Cool Stream	R	0.010		
											732	Sandy Mush (Phase II)	Cool Stream	R	10.962		
											92497	Newfound Creek	Cool Stream	R	0.023		
											92	Clear Creek	Cool Stream	R	0.003		
											175	High Vista	Cool Stream	R	0.015		
French Broad 06010105	MR-07788	Asheville Regional Airport- Area 1 Structural Fill	REQ-009236	2018-00173	2007-1841		2/22/2022	Riparian Wetland	0.560	0.000		FB 05 Adv Wetland	Wetland	R	0.560	0.000	0.000
French Broad 06010105	MR-07972	B&F Ceramics	REQ-009269	2021-01627	2022-0041		3/16/2022	Riparian Wetland	0.244	0.246		FB 05 Adv Wetland	Wetland	R	0.244	0.000	0.000
											100064	Owen Farms Stream and Wetland Mitigation Site	Riparian Wetland	RE	0.103		
French Broad 06010105	MR-08327	147 Sweeten Creek	REQ-009761	2022-02444	2022-1724		3/1/2023	Riparian Wetland	0.138	0.000		FB 05 Adv Wetland	Wetland	R	0.138	0.000	0.000
French Broad 06010105	MR-08429	Dodge's Convenience Store	REQ-009799	2022-01261	2023-0201		4/24/2023	Riparian Wetland	0.061	0.060		FB 05 Adv Wetland	Wetland	R	0.061	0.000	0.000
												FB 05 Adv Wetland	Wetland	RE	0.060		
French Broad 06010106	MR-02380	Sunset Falls at Bald Creek	REQ-003425	2007-02364-344	2007-1481		6/30/2009	Cold Stream	141.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	141.000	0.000	0.000
French Broad 06010106	MR-01210	White Oak Landfill	REQ-004534	2008-02370	1998-1070		6/30/2010	Cold Stream	185.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	185.000	0.000	0.000
French Broad 06010106	MR-01210	White Oak Landfill	REQ-004536	2008-02370	1998-1070		6/30/2010	Riparian Wetland	0.450	0.000	94203	East Fork of the Pigeon River Wetlands	Riparian Wetland	RE	0.450	0.000	0.000
French Broad 06010106	MR-02313	Peddlers Square	REQ-003467	2008-00781	2008-0398		6/30/2010	Riparian Wetland	0.480	0.480	92531	Morgan Creek (French Broad)	Riparian Wetland	R	0.480	0.000	0.000
											94203	East Fork of the Pigeon River Wetlands	Riparian Wetland	RE	0.480		
French Broad 06010106	MR-02529	Vantage Pointe	REQ-003298	2007-01178-344			6/30/2010	Riparian Wetland	0.495	0.485	92531	Morgan Creek (French Broad)	Riparian Wetland	R	0.090	0.000	0.000
											94203	East Fork of the Pigeon River Wetlands	Riparian Wetland	RE	0.485		
											94203	East Fork of the Pigeon River Wetlands	Riparian Wetland	RE	0.405		
French Broad 06010106	MR-08208	Reflections at the Pond	REQ-009665	2016-02134	2021-1230		6/29/2023	Riparian Wetland	0.300	0.150		FB 06 Adv Wetland	Wetland	R	0.300	0.000	0.000
											94203	East Fork of the Pigeon River Wetlands	Riparian Wetland	RE	0.150		
French Broad 06010108	MR-01224	Hawkins Mine Stream Relocation	REQ-005074	2008-01254	2007-1250		6/30/2011	Cold Stream	6,558.000	0.000	92663	Sink Hole Creek	Cold Stream	R	4,544.000	0.000	0.000
											100122	Laurel Springs	Cold Stream	R	367.800		
											92596	UT to Bald Creek	Cold Stream	R	1,134.000		
											92596	UT to Bald Creek	Cold Stream	R	349.162		
											92596	UT to Bald Creek	Cold Stream	R	163.038		
French Broad 06010108	MR-00643	Unimin School House Mine Expansion	REQ-005650	2011-01762	2012-0632		6/30/2014	Cold Stream	1,376.000	0.000	92596	UT to Bald Creek	Cold Stream	R	119.333	0.000	0.000
											100122	Laurel Springs	Cold Stream	R	1,256.667		
French Broad 06010108	MR-00534	Unimin Quartz Processing Plant and Hawkins Mine	REQ-005819	2013-00203	2007-1250		6/30/2015	Cold Stream	1,305.000	0.000		FB 08 Adv Stream	Stream	R	1,286.537	0.000	0.000
											100122	Laurel Springs	Cold Stream	R	18.463		
French Broad 06010108	MR-00434	Vulcan Materials Boone Quarry Dirt Storage	REQ-006036	2010-01090	2014-0014		6/29/2016	Cold Stream	224.000	280.000		FB 08 Adv Stream	Stream	R	224.000	0.000	0.000
											92596	UT to Bald Creek	Cold Stream	RE	64.800		
											92663	Sink Hole Creek	Cold Stream	RE	215.200		
French Broad 06010108	MR-00346	Pine Mountain Mine Phase 1	REQ-006307	2013-01376	2014-0356		6/30/2017	Cold Stream	220.000	40.000		FB 08 Adv Stream	Stream	R	220.000	0.000	0.000
											92596	UT to Bald Creek	Cold Stream	RE	40.000		
												FB 08 Adv Stream	Stream	R	347.000		

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French Broad 06010108	MR-07565	Ollis Waste Area Expansion	REQ-009177	2019-01042	2020-1025		7/7/2022	Cold Stream	347.000	150.000		FB 08 Adv Stream	Stream	RE	35.400	0.000	0.000
											100122	Laurel Springs	Cold Stream	RE	49.800		
											92663	Sink Hole Creek	Cold Stream	RE	13.800		
											92596	UT to Bald Creek	Cold Stream	RE	51.000		
French Broad 06010108	MR-07565	Ollis Waste Area Expansion	REQ-009178	2019-01042	2020-1025		7/7/2022	Riparian Wetland	0.274	0.049	100122	Laurel Springs	Riparian Wetland	R	0.274	0.000	0.000
											92596	UT to Bald Creek	Riparian Wetland	RE	0.049		
Hiwassee 06020002	MR-02105	Ace Hardware	REQ-003654	2004-30362	2004-0032		7/26/2005	Cool Stream	237.000	0.000	388	Trout Cove Branch	Cool Stream	R	237.000	0.000	0.000
Hiwassee 06020002	MR-00756	Sunrise Plaza	REQ-005519	2007-03384	2008-1496		5/21/2012	Cold Stream	331.000	0.000	92633	Martins Creek II	Cold Stream	R	331.000	0.000	0.000
Hiwassee 06020002	MR-00463	Cherokee Casino/EBCI Murphy Casino	REQ-005975	2013-01200	2013-0875		6/29/2015	Riparian Wetland	0.089	0.089	92633	Martins Creek II	Riparian Wetland	R	0.089	0.000	0.000
											92633	Martins Creek II	Riparian Wetland	RE	0.089		
Hiwassee 06020002	MR-00463	Cherokee Casino/EBCI Murphy Casino	REQ-005974	2013-01200	2013-0875		6/30/2015	Cold Stream	263.000	263.000	92633	Martins Creek II	Cold Stream	R	263.000	0.000	0.000
											92633	Martins Creek II	Cold Stream	RE	263.000		
Little Tennessee 06010202	MR-02978	Jim Brown Chrysler Dealership	REQ-002855	2006-30010	2006-0500		7/20/2007	Cool Stream	119.000	149.000	71	Cat Creek	Cold Stream	R	268.000	0.000	0.000
Little Tennessee 06010202	MR-02978	Jim Brown Chrysler Dealership	REQ-002856	2006-30010	2006-0500		7/21/2007	Riparian Wetland	0.240	0.170	71	Cat Creek	Riparian Wetland	R	0.410	0.000	0.000
Little Tennessee 06010202	MR-02493	Haskins Pond	REQ-003321	2007-00897-356	2006-0809		6/30/2009	Cold Stream	50.000	0.000	71	Cat Creek	Cold Stream	R	50.000	0.000	0.000
Little Tennessee 06010202	MR-01067	Highlands School Soccer Field	REQ-004977		2008-1012		6/30/2010	Unspecified Stream	210.000	0.000	71	Cat Creek	Cold Stream	R	210.000	0.000	0.000
Little Tennessee 06010202	MR-01132	Macon County Airport Runway Extension	REQ-005233	2009-00321	1993-0501		10/5/2010	Riparian Wetland	5.720	1.460	71	Cat Creek	Riparian Wetland	R	4.172	0.000	0.000
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	1.272		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	RE	0.022		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	RE	0.006		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	RE	0.006		
Little Tennessee 06010202	MR-00822	South Sylva Retail Substation Duke Power	REQ-005325	2010-01274	2010-0986		2/14/2011	Riparian Wetland	0.273	0.607	71	Cat Creek	Riparian Wetland	R	0.132	0.000	0.000
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.314		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.001		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	RE	0.007		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	RE	0.002		
Little Tennessee 06010202	MR-01132	Macon County Airport Runway Extension	REQ-005232	2009-00321	1993-0501		6/30/2012	Cold Stream	809.000	610.000	95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	546.000	0.000	0.000
											95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	182.000		
											95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	341.800		
											95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	178.300		
											95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	12.000		
											95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	89.150		
											95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	49.750		
71	Cat Creek	Cold Stream	R	20.000													

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Little Tennessee 06010202	MR-00223	Macon County MSWL Phase 3 Cell 1	REQ-006445	2012-01916	2015-0092		6/30/2017	Riparian Wetland	0.110	0.000	95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.110	0.000	0.000
Little Tennessee 06010202 or 06010203	MR-06901	High Hampton	REQ-008528	2017-02281	2018-0765		4/22/2020	Riparian Wetland	0.326	0.324	100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.416	0.000	0.000
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.228		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	RE	0.006		
Little Tennessee 06010203	MR-02179	ConMet	REQ-005409	2004-30209	2003-1502		1/30/2005	Cold Stream	288.000	0.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	288.000	0.000	0.000
Little Tennessee 06010203	MR-02735	Highlands Cove	REQ-003100	1998-31148	1998-1130		6/30/2008	Cold Stream	802.000	0.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	62.000	0.000	0.000
											95027	Junes Branch Stream Restoration Site	Cold Stream	R	117.900		
											95027	Junes Branch Stream Restoration Site	Cold Stream	R	117.000		
											95027	Junes Branch Stream Restoration Site	Cold Stream	R	273.400		
											95027	Junes Branch Stream Restoration Site	Cold Stream	R	226.170		
											100005	Harrell Stream and Wetland Site	Cold Stream	R	5.530		
Little Tennessee 06010203	MR-02398	Slab Town Road	REQ-003414	2007-02196-350	2002-0784		6/30/2009	Riparian Wetland	0.114	0.136	100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.219	0.000	0.000
											100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.062		
											100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.219		
Little Tennessee 06010203	MR-00401	Cherokee Indian Hospital	REQ-006020	2013-01676			6/30/2015	Riparian Wetland	0.120	0.120	100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.240	0.000	0.000
Little Tennessee 06010203	MR-00347	Amazing Grace (LT02 OK)	REQ-006224	2011-00288	2007-1556		6/30/2016	Cold Stream	244.000	0.000	71	Cat Creek	Cold Stream	R	244.000	0.000	0.000
Little Tennessee 06010203	MR-00239	Bryson City FedEx Distribution Center	REQ-006438	2015-00979	2015-0805		6/30/2017	Cold Stream	259.000	0.000	100005	Harrell Stream and Wetland Site	Cold Stream	R	44.900	0.000	0.000
											100005	Harrell Stream and Wetland Site	Cold Stream	R	40.030		
											100005	Harrell Stream and Wetland Site	Cold Stream	R	129.170		
											100005	Harrell Stream and Wetland Site	Cold Stream	R	44.900		
Little Tennessee 06010204	MR-06648	Village Green Parking Lot	REQ-006809	2017-00424	2017-0699		7/27/2017	Riparian Wetland	0.164	0.082	390	Tulula	Riparian Wetland	R	0.246	0.000	0.000
Little Tennessee 06010204	MR-07862	Paulik NOV	REQ-009153	2021-01557	2021-1440		11/15/2021	Riparian Wetland	0.248	0.082	390	Tulula	Riparian Wetland	R	0.330	0.000	0.000
Little Tennessee 06010204	MR-08342	Wade Hampton Golf Maintenance Facility	REQ-009762	2004-31518	2022-1751		3/14/2023	Riparian Wetland	0.190	0.130	390	Tulula	Riparian Wetland	R	0.320	0.000	0.000
Little Tennessee River Basin	MR-06829	WCU Master Plan Improvements	REQ-007744	2015-00263	2018-0612		1/18/2019	Cold Stream	500.000	500.000	71	Cat Creek	Cold Stream	R	616.000	0.000	0.000
											95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	384.000		
Little Tennessee River Basin	MR-06829	WCU Master Plan Improvements	REQ-007745	2015-00263	2018-0612		1/18/2019	Riparian Wetland	0.383	0.147	390	Tulula	Riparian Wetland	R	0.530	0.000	0.000
Little Tennessee River Basin	MR-06933	Harrah's Cherokee Casino Resort Expansion	REQ-007883	2018-01494	EBCI 401 11052018		5/20/2019	Cold Stream	25.000	0.000	71	Cat Creek	Cold Stream	R	25.000	0.000	0.000
Little Tennessee River Basin	MR-06933	Harrah's Cherokee Casino Resort Expansion	REQ-007884	2018-01494	EBCI 401 11052018		5/20/2019	Riparian Wetland	1.028	0.918	390	Tulula	Riparian Wetland	R	1.946	0.000	0.000
Little Tennessee River Basin	MR-07391	WCU Master Plan Improvements IP Modification	REQ-008678	2015-00263	2018-0612		10/1/2020	Riparian Wetland	0.140	0.000	95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.132	0.000	0.000
											390	Tulula	Riparian Wetland	R	0.008		
Little Tennessee River Basin	MR-07645	Highlands Fire Department	REQ-008817	2020-01685	2020-1324		12/31/2020	Riparian Wetland	0.120	0.060	95720	Cochran Branch Stream and Wetland Restoration Site	Riparian Wetland	R	0.063	0.000	0.000
											71	Cat Creek	Riparian Wetland	R	0.057		
											71	Cat Creek	Riparian Wetland	RE	0.060		
Little Tennessee River Basin	MR-07894	Bartlett Glen Cove NOV	REQ-009173	2020-01761	2021-1471		1/19/2022	Cold Stream	383.000	127.000	71	Cat Creek	Cold Stream	R	510.000	0.000	0.000
Little Tennessee River Basin	MR-08423	Pine Creek Road	REQ-009819	2014-00355	2023-0431		5/15/2023	Riparian Wetland	0.271	0.271		LT 03 Adv Wetland	Wetland	R	0.006	0.000	0.000
											100005	Harrell Stream and Wetland Site	Riparian Wetland	R	0.265		
												LT 03 Adv Wetland	Wetland	RE	0.271		
Lumber 03040203	MR-01658	Fairmont Wastewater Treatment Plant	REQ-004070	1998-01874	1999-0872		2/20/2002	Riparian Wetland	1.500	0.100	92760	Columbus Swamp	Riparian Wetland	R	1.500	0.000	0.000
											92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.100		
Lumber 03040203	MR-01648	DOT - Bridge 16 over NC 71	REQ-004081	1996-03343	1998-0716		5/21/2002	Riparian Wetland	2.000	0.750	92760	Columbus Swamp	Riparian Wetland	R	1.200	0.000	0.000
											92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	R	0.800		
											92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.750		
Lumber 03040203	MR-01450	Patrick Road Extension	REQ-004338	2002-00091	2001-1590		9/18/2003	Riparian Wetland	0.480	0.000	92760	Columbus Swamp	Riparian Wetland	R	0.480	0.000	0.000
Lumber 03040203	MR-01477	Fairmont Wastewater Treatment Plant	REQ-004367	1998-01874	1999-0872		5/8/2004	Riparian Wetland	1.500	0.100	92760	Columbus Swamp	Riparian Wetland	R	1.500	0.000	0.000

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Lumber 03040203	MR-01427	Fairmont Wastewater Treatment Plant	REQ-001307	1998-01074	1999-0072		3/9/2004	Riparian Wetland	1.500	0.100	92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.100	0.000	0.000
Lumber 03040203	MR-01420	Morgan Wood Subdivision	REQ-004375	2003-00278	2003-0385		6/18/2004	Riparian Wetland	0.290	0.290	92760	Columbus Swamp	Riparian Wetland	R	0.290	0.000	0.000
Lumber 03040203	MR-01835	Columbus County Correctional Institution	REQ-003897		2004-1868		5/17/2006	Non-Riparian Wetland	3.760	2.630	201	Juniper Bay	Non-Riparian Wetland	R	6.390	0.000	0.000
Lumber 03040203	MR-02574	Carriage Park Phase Two	REQ-003268	2006 41292 063	2007-0243		6/30/2008	Riparian Wetland	0.330	0.330	92760	Columbus Swamp	Riparian Wetland	R	0.330	0.000	0.000
Lumber 03040203	MR-01081	1012 Causay Road	REQ-004885	2006-40918-024			6/30/2010	Riparian Wetland	0.490	0.000	92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.330	0.000	0.000
Lumber 03040203	MR-01202	Chandler Hills at Seven Lakes West	REQ-002685	2003-00301-063	2007-2257		6/30/2010	Riparian Wetland	0.175	0.000	92760	Columbus Swamp	Riparian Wetland	R	0.490	0.000	0.000
Lumber 03040203	MR-00788	Mountaire Chicken Rail Realignment	REQ-005358	2010-00248	2010-0766		4/12/2011	Riparian Wetland	0.400	0.400	92760	Columbus Swamp	Riparian Wetland	R	0.175	0.000	0.000
Lumber 03040203	MR-00907	West Columbus High School Athletic Field	REQ-005209	2009-00115	2010-0105		6/30/2011	Non-Riparian Wetland	0.190	0.000	92351	Meadowbranch (Fivemile Branch)	Riparian Wetland	RE	0.400	0.000	0.000
Lumber 03040203	MR-01026	Town of Southern Pines Raw Water Reservoir	REQ-005145	2006-40205	2002-1769		6/30/2011	Warm Stream	444.000	0.000	201	Juniper Bay	Non-Riparian Wetland	R	0.190	0.000	0.000
Lumber 03040203	MR-01026	Town of Southern Pines Raw Water Reservoir	REQ-005146	2006-40205	2002-1769		6/30/2011	Riparian Wetland	1.600	0.000	94068	UT To The Lumber River	Warm Stream	R	444.000	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005514	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.890	0.000	92760	Columbus Swamp	Riparian Wetland	R	1.600	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005514	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.890	0.000	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.555	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005514	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.890	0.000	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.555	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005514	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.890	0.000	97005	Rough Horn Swamp Restoration Site	Riparian Wetland	R	2.027	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005514	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.890	0.000	97005	Rough Horn Swamp Restoration Site	Riparian Wetland	R	3.449	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005514	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.890	0.000	97005	Rough Horn Swamp Restoration Site	Riparian Wetland	R	2.027	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005514	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.890	0.000	97005	Rough Horn Swamp Restoration Site	Riparian Wetland	R	2.027	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005514	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.890	0.000	92760	Columbus Swamp	Riparian Wetland	R	0.005	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005514	2010-01309	2011-0855		5/1/2012	Riparian Wetland	10.890	0.000		LU 03 Adv Wetland	Wetland	R	2.272	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005515	2010-01309	2011-0855		5/1/2012	Non-Riparian Wetland	10.650	0.000	201	Juniper Bay	Non-Riparian Wetland	R	8.400	0.000	0.000
Lumber 03040203	MR-00694	PNG Sutton	REQ-005515	2010-01309	2011-0855		5/1/2012	Non-Riparian Wetland	10.650	0.000	201	Juniper Bay	Non-Riparian Wetland	R	2.250	0.000	0.000
Lumber 03040203	MR-00592	Bojangles' Lumberton	REQ-005686	2012-00771	2012-0727v3		6/30/2014	Riparian Wetland	0.548	0.418	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.966	0.000	0.000
Lumber 03040203	MR-02563	Mid South Club	REQ-005932	2007-00490	2007-0128		6/30/2015	Riparian Wetland	0.170	0.170	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.340	0.000	0.000
Lumber 03040203	MR-00259	PNG Line 34 Replacement Project	REQ-006389	2014-02235	2015-0507		6/29/2017	Riparian Wetland	1.520	0.000	100053	Rough Horn Swamp II Restoration Site	Riparian Wetland	R	0.359	0.000	0.000
Lumber 03040203	MR-00259	PNG Line 34 Replacement Project	REQ-006389	2014-02235	2015-0507		6/29/2017	Riparian Wetland	1.520	0.000	97005	Rough Horn Swamp Restoration Site	Riparian Wetland	R	1.161	0.000	0.000
Lumber 03040203	MR-00214	PNG Line 1 Replacement	REQ-006394	2015-00195			6/30/2017	Riparian Wetland	1.280	0.000	97005	Rough Horn Swamp Restoration Site	Riparian Wetland	R	1.280	0.000	0.000
Lumber 03040203	MR-00259	PNG Line 34 Replacement Project	REQ-006390	2014-02235	2015-0507		6/30/2017	Non-Riparian Wetland	2.600	0.000	201	Juniper Bay	Non-Riparian Wetland	R	2.600	0.000	0.000
Lumber 03040203	MR-06645	Smithfield Foods Expansion	REQ-006930	2017-00550	1991-0022		11/15/2017	Riparian Wetland	0.020	0.020	97005	Rough Horn Swamp Restoration Site	Riparian Wetland	R	0.040	0.000	0.000
Lumber 03040203	MR-06645	Smithfield Foods Expansion	REQ-006929	2017-00550	1991-0022		11/15/2017	Non-Riparian Wetland	2.825	2.795	201	Juniper Bay	Non-Riparian Wetland	R	5.620	0.000	0.000
Lumber 03040203	MR-06702	PNG Line 434	REQ-006954	2016-02207	2017-1204		12/28/2017	Non-Riparian Wetland	7.670	0.000	201	Juniper Bay	Non-Riparian Wetland	R	7.670	0.000	0.000
Lumber 03040203	MR-00006	Atlantic Coast Pipeline	REQ-007031	2014-01558			2/14/2018	Riparian Wetland	10.370	0.000		LU 03 Adv Wetland	Wetland	R	10.370	0.000	0.000
Lumber 03040203	MR-00006	Atlantic Coast Pipeline	REQ-007024	2014-01558			2/14/2018	Non-Riparian Wetland	13.320	0.000	97005	Rough Horn Swamp Restoration Site	Non-Riparian Wetland	R	1.187	0.000	0.000
Lumber 03040203	MR-00006	Atlantic Coast Pipeline	REQ-007024	2014-01558			2/14/2018	Non-Riparian Wetland	13.320	0.000	97005	Rough Horn Swamp Restoration Site	Non-Riparian Wetland	R	3.562	0.000	0.000
Lumber 03040203	MR-00006	Atlantic Coast Pipeline	REQ-007024	2014-01558			2/14/2018	Non-Riparian Wetland	13.320	0.000	97005	Rough Horn Swamp Restoration Site	Non-Riparian Wetland	R	1.187	0.000	0.000
Lumber 03040203	MR-00006	Atlantic Coast Pipeline	REQ-007024	2014-01558			2/14/2018	Non-Riparian Wetland	13.320	0.000		LU 03 Adv Wetland	Wetland	R	5.064	0.000	0.000
Lumber 03040203	MR-00006	Atlantic Coast Pipeline	REQ-007024	2014-01558			2/14/2018	Non-Riparian Wetland	13.320	0.000	201	Juniper Bay	Non-Riparian Wetland	R	2.320	0.000	0.000
Lumber 03040204	MR-01125	Tidelands Preserve	REQ-004571	2006-40932-010	2008-0738		6/30/2010	Riparian Wetland	0.120	0.120	92517	Brown Marsh Swamp	Riparian Wetland	R	0.240	0.000	0.000
Lumber 03040204	MR-01219	Woodland Circle Extension	REQ-004524	2007-02590-063	2008-0606		6/30/2010	Warm Stream	290.000	0.000	92517	Brown Marsh Swamp	Warm Stream	R	290.000	0.000	0.000
Lumber 03040204	MR-01219	Woodland Circle Extension	REQ-004525	2007-02590-063	2008-0606		6/30/2010	Riparian Wetland	0.410	0.190	92517	Brown Marsh Swamp	Riparian Wetland	R	0.600	0.000	0.000
Lumber 03040204	MR-00862	Unimin Corporation Mill Creek	REQ-005164	2007-03424-077	2009-0191		6/30/2011	Warm Stream	62.000	62.000	92517	Brown Marsh Swamp	Warm Stream	R	124.000	0.000	0.000
Lumber 03040204	MR-00862	Unimin Corporation Mill Creek	REQ-005165	2007-03424-077	2009-0191		6/30/2011	Riparian Wetland	0.440	0.440	100115	Swamp Grape	Riparian Wetland	R	0.440	0.000	0.000
Lumber 03040204	MR-00862	Unimin Corporation Mill Creek	REQ-005165	2007-03424-077	2009-0191		6/30/2011	Riparian Wetland	0.440	0.440	100115	Swamp Grape	Riparian Wetland	RE	0.440	0.000	0.000
Lumber 03040204	MR-00694	PNG Sutton	REQ-005516	2010-01309	2011-0855		5/1/2012	Riparian Wetland	4.050	0.000		LU 04 Adv Wetland	Wetland	R	2.013	0.000	0.000
Lumber 03040204	MR-00694	PNG Sutton	REQ-005516	2010-01309	2011-0855		5/1/2012	Riparian Wetland	4.050	0.000	100115	Swamp Grape	Riparian Wetland	R	1.418	0.000	0.000
Lumber 03040204	MR-00694	PNG Sutton	REQ-005516	2010-01309	2011-0855		5/1/2012	Riparian Wetland	4.050	0.000	100115	Swamp Grape	Riparian Wetland	R	0.619	0.000	0.000

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Lumber 03040204	MR-00694	PNG Sutton	REQ-005517	2010-01309	2011-0855		5/1/2012	Non-Riparian Wetland	1.550	0.000		LU 04 Adv Wetland	Wetland	R	1.550	0.000	0.000
Lumber 03040206	MR-03020	Beacon Townes @ Carolina Shores	REQ-002811	2005-01275	2005-1717		1/11/2007	Riparian Wetland	0.140	0.000	92760	Columbus Swamp	Riparian Wetland	R	0.140	0.000	0.000
Lumber 03040206	MR-02925	Rourk Woods Subdivision	REQ-002906	2005-00915			2/13/2007	Non-Riparian Wetland	0.424	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.424	0.000	0.000
Lumber 03040206	MR-02924	Riegel Ridge	REQ-002907	2001-00853	2001-1680		3/8/2007	Non-Riparian Wetland	0.690	0.690	92549	Plum Creek	Non-Riparian Wetland	R	0.690	0.000	0.000
											251	Mill Branch	Riparian Wetland	RE	0.690		
Lumber 03040206	MR-02853	Wet Ash Swamp	REQ-002981	2006-00849			7/12/2007	Non-Riparian Wetland	0.019	0.021	92549	Plum Creek	Non-Riparian Wetland	R	0.021	0.000	0.000
											92549	Plum Creek	Non-Riparian Wetland	R	0.019		
Lumber 03040206	MR-02642	Farm at Brunswick	REQ-003196	2006-41362-010			11/29/2007	Warm Stream	65.000	0.000	251	Mill Branch	Warm Stream	R	65.000	0.000	0.000
Lumber 03040206	MR-02373	Government Complex Road Extension	REQ-003430	2007-04009			6/30/2009	Non-Riparian Wetland	0.470	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.470	0.000	0.000
Lumber 03040206	MR-02716	CHC Excavation Site	REQ-003122	2006-40668-010	2006-1402		6/30/2009	Non-Riparian Wetland	0.500	0.500	92549	Plum Creek	Non-Riparian Wetland	R	0.261	0.000	0.000
											92549	Plum Creek	Non-Riparian Wetland	R	0.739		
Lumber 03040206	MR-01097	Beacon Townes at Carolina Shores Part 2	REQ-004603	2005--1275	2005-1717		6/30/2010	Riparian Wetland	0.060	0.000	92760	Columbus Swamp	Riparian Wetland	R	0.060	0.000	0.000
Lumber 03040206	MR-00742	Roger Bacon Academy Charter School Whiteville	REQ-005370	2011-00554			5/26/2011	Warm Stream	54.000	0.000	251	Mill Branch	Warm Stream	R	54.000	0.000	0.000
Lumber 03040207	MR-01531	Player's Club	REQ-004240		2001-0672		10/17/2002	Non-Riparian Wetland	0.044	0.044	92549	Plum Creek	Non-Riparian Wetland	R	0.088	0.000	0.000
Lumber 03040207	MR-02060	Grand Oaks Subdivision, Lot 1	REQ-003708	2004-01096			10/1/2005	Non-Riparian Wetland	0.220	0.220	92549	Plum Creek	Non-Riparian Wetland	R	0.440	0.000	0.000
Lumber 03040207	MR-02015	Town of Carolina Shores Detention Basin	REQ-003764	2003-00451			1/3/2006	Non-Riparian Wetland	0.250	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.250	0.000	0.000
Lumber 03040207	MR-01907	East Pelican Drive, Lots 3,4,5,7 & 8, Oak Island	REQ-003839	2004-00321	2004-0022		2/3/2006	Non-Riparian Wetland	0.220	0.030	92549	Plum Creek	Non-Riparian Wetland	R	0.250	0.000	0.000
Lumber 03040207	MR-02829	Lockwood Folly	REQ-003008	2006-00454			7/12/2007	Non-Riparian Wetland	0.100	0.100	92549	Plum Creek	Non-Riparian Wetland	R	0.200	0.000	0.000
Lumber 03040207	MR-01743	Sunset Ridge Subdivision	REQ-003984	2005-00323	2005-0805		6/30/2008	Non-Riparian Wetland	0.394	0.394	92549	Plum Creek	Non-Riparian Wetland	R	0.788	0.000	0.000
Lumber 03040207	MR-02300	Glenkirk Subdivision	REQ-003478	2006-41094	2007-1732		6/30/2009	Riparian Wetland	0.250	0.000		LU 07 Adv Wetland	Wetland	R	0.250	0.000	0.000
Lumber 03040207	MR-02308	Two-Eleven Midway Road	REQ-003471	2005-833	2007-1401		6/30/2009	Warm Stream	438.000	0.000		LU 07 Adv Stream	Stream	R	438.000	0.000	0.000
Lumber 03040207	MR-02308	Two-Eleven Midway Road	REQ-003472	2005-833	2007-1401		6/30/2009	Riparian Wetland	0.160	0.000		LU 07 Adv Wetland	Wetland	R	0.160	0.000	0.000
Lumber 03040207	MR-02308	Two-Eleven Midway Road	REQ-003473	2005-833	2007-1401		6/30/2009	Non-Riparian Wetland	0.110	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.110	0.000	0.000
Lumber 03040207	MR-02314	Sea Watch at Sunset Harbor	REQ-003466	2005-00777	2005-2146		6/30/2009	Warm Stream	64.000	0.000		LU 07 Adv Stream	Stream	R	64.000	0.000	0.000
Lumber 03040207	MR-02318	Meadow Ridge Access Storage	REQ-003463	2005-00321-010			6/30/2009	Non-Riparian Wetland	0.160	0.340	92549	Plum Creek	Non-Riparian Wetland	R	0.500	0.000	0.000
Lumber 03040207	MR-02319	Silver Palms at Holden Beach Shores	REQ-003462	2006-41796-010			6/30/2009	Non-Riparian Wetland	0.160	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.160	0.000	0.000
Lumber 03040207	MR-02394	Eagle Creek	REQ-003417	2006-41798-010	2007-0816		6/30/2009	Non-Riparian Wetland	0.363	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.363	0.000	0.000
Lumber 03040207	MR-02421	Tidewater at Oceanisle	REQ-003398	2005-01078	2007-0982		6/30/2009	Non-Riparian Wetland	0.355	0.419	92549	Plum Creek	Non-Riparian Wetland	R	0.774	0.000	0.000
Lumber 03040207	MR-02515	Waterbrook Woods	REQ-003309	2006-00635-010	2006-0337		6/30/2009	Non-Riparian Wetland	0.325	0.295	92549	Plum Creek	Non-Riparian Wetland	R	0.620	0.000	0.000
Lumber 03040207	MR-02531	Randolphville Road Tract	REQ-003297	2002-00268-010	2002-0035		6/30/2009	Non-Riparian Wetland	0.220	0.780	92549	Plum Creek	Non-Riparian Wetland	R	1.000	0.000	0.000
Lumber 03040207	MR-02622	Kingfish Bay	REQ-003215	2006-20	2007-0587		6/30/2009	Warm Stream	54.000	0.000		LU 07 Adv Stream	Stream	R	54.000	0.000	0.000
Lumber 03040207	MR-02622	Kingfish Bay	REQ-003216	2006-20	2007-0587		6/30/2009	Riparian Wetland	0.246	0.000		LU 07 Adv Wetland	Wetland	R	0.246	0.000	0.000
Lumber 03040207	MR-02824	Lee Tracts	REQ-003011	2006-32082-010	2006-0674		6/30/2009	Non-Riparian Wetland	0.440	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.440	0.000	0.000
Lumber 03040207	MR-02860	Villages at Goose Marsh	REQ-002972	2006-32207-010			6/30/2009	Riparian Wetland	0.130	0.000		LU 07 Adv Wetland	Wetland	R	0.130	0.000	0.000
Lumber 03040207	MR-03086	East Pelican Drive, Lot 2	REQ-002759		2006-0435		6/30/2009	Non-Riparian Wetland	0.250	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.250	0.000	0.000
Lumber 03040207	MR-01105	Brunswick Community Hospital Site	REQ-004591	2008-1690-010			6/30/2010	Riparian Wetland	0.170	0.000		LU 07 Adv Wetland	Wetland	R	0.170	0.000	0.000
Lumber 03040207	MR-01148	Cape Side Subdivision Lot 55	REQ-004562	2006-00858-010	2008-0951		6/30/2010	Non-Riparian Wetland	0.100	0.400	92549	Plum Creek	Non-Riparian Wetland	R	0.500	0.000	0.000
Lumber 03040207	MR-01213	Executive Plaza	REQ-004531	2005-00252			6/30/2010	Non-Riparian Wetland	0.049	0.049	92549	Plum Creek	Non-Riparian Wetland	R	0.098	0.000	0.000
Lumber 03040207	MR-01258	Holden Beach Middle School & Park Traffic Improvem	REQ-004884	2007-00471	2008-1608		6/30/2010	Warm Stream	37.000	0.000		LU 07 Adv Stream	Stream	R	37.000	0.000	0.000
Lumber 03040207	MR-00807	Two-Eleven Midway Road (second request)	REQ-005308	2005-00833	2007-1401		12/22/2010	Warm Stream	43.000	0.000		LU 07 Adv Stream	Stream	R	43.000	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Lumber 03040207	MR-01079	Mariner's Reach	REQ-005073	2007-3614-010	2008-0874		6/30/2011	Non-Riparian Wetland	0.550	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.550	0.000	0.000
Lumber 03040207	MR-01328	Eagle Creek	REQ-005063	2006-41798	2007-0816		6/30/2011	Warm Stream	164.000	0.000		LU 07 Adv Stream	Stream	R	164.000	0.000	0.000
Lumber 03040207	MR-01345	Eddy Jones Single Family Residence Saltation Dr	REQ-004465	2007-04188-010	2008-1067		6/30/2011	Non-Riparian Wetland	0.028	0.000	92549	Plum Creek	Non-Riparian Wetland	R	0.028	0.000	0.000
Lumber 03040207	MR-00631	SE 17th Street Lot 20 and 22	REQ-005525	2010-01488			8/22/2012	Riparian Wetland	0.099	0.099		LU 07 Adv Wetland	Wetland	R	0.099	0.000	0.000
Lumber 03040207	MR-00633	SE 19th Street Lot 24 and 26	REQ-005526	2010-01490			8/22/2012	Riparian Wetland	0.100	0.100		LU 07 Adv Wetland	Wetland	R	0.100	0.000	0.000
Lumber 03040207	MR-00633	SE 19th Street Lot 24 and 26	REQ-005526	2010-01490			8/22/2012	Riparian Wetland	0.100	0.100		LU 07 Adv Wetland	Wetland	RE	0.100	0.000	0.000
Lumber 03040207	MR-08349	Ocean Ridge Plantation Park	REQ-009763	2019-01167	2022-1741		4/12/2023	Non-Riparian Wetland	0.170	0.170	92549	Plum Creek	Non-Riparian Wetland	R	0.340	0.000	0.000
Lumber 203 and 204	MR-06862	Scotland County Industrial Park Utility Expansion	REQ-007528	2018-01004	2018-0687		2/21/2019	Riparian Wetland	0.150	0.000	97005	Rough Horn Swamp Restoration Site	Riparian Wetland	R	0.150	0.000	0.000
Neuse 03020201	MR-02141	Town of Cary - Cary Parkway Extension	REQ-003612		1997-0227		1/30/2001	Warm Stream	450.000	0.000	180	Hominy Swamp Creek	Warm Stream	R	450.000	0.000	0.000
Neuse 03020201	MR-02110	Brier Creek Parkway	REQ-003649		1997-0964		5/19/2001	Warm Stream	202.000	0.000	180	Hominy Swamp Creek	Warm Stream	R	202.000	0.000	0.000
Neuse 03020201	MR-02092	Richland Creek at Edwards Mill Ext.	REQ-003669		1998-0100		7/23/2001	Warm Stream	380.000	0.000	180	Hominy Swamp Creek	Warm Stream	R	380.000	0.000	0.000
Neuse 03020201	MR-02071	Anvil Investments	REQ-003694		1998-0444		10/7/2001	Warm Stream	470.000	0.000	180	Hominy Swamp Creek	Warm Stream	R	160.000	0.000	0.000
Neuse 03020201	MR-02071	Anvil Investments	REQ-003694		1998-0444		10/7/2001	Warm Stream	470.000	0.000	420	Whitelace Ck* (G)	Warm Stream	R	310.000	0.000	0.000
Neuse 03020201	MR-02133	Wakefield Commercial Development	REQ-003621		1997-0694		11/10/2001	Warm Stream	891.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	152.000	0.000	0.000
Neuse 03020201	MR-02133	Wakefield Commercial Development	REQ-003621		1997-0694		11/10/2001	Warm Stream	891.000	0.000	180	Hominy Swamp Creek	Warm Stream	R	739.000	0.000	0.000
Neuse 03020201	MR-02073	Silverton Associates Subdivision	REQ-003691		1998-0430		11/18/2001	Warm Stream	226.000	0.000	180	Hominy Swamp Creek	Warm Stream	R	226.000	0.000	0.000
Neuse 03020201	MR-01474	Johnston Community College (donation in-lieu)	REQ-004922	2000-20908	2000-1273		12/1/2001	Non-Riparian Wetland	0.470	0.000	99	Cox Site	Riparian Wetland	R	0.470	0.000	0.000
Neuse 03020201	MR-01705	DOT - NC 55 Holly Springs bypass	REQ-004018	1995-02585	1998-0330		12/2/2001	Riparian Wetland	1.200	1.200	99	Cox Site	Riparian Wetland	R	0.015	0.000	0.000
Neuse 03020201	MR-01705	DOT - NC 55 Holly Springs bypass	REQ-004018	1995-02585	1998-0330		12/2/2001	Riparian Wetland	1.200	1.200	183	Howell Woods	Riparian Wetland	R	1.185	0.000	0.000
Neuse 03020201	MR-01705	DOT - NC 55 Holly Springs bypass	REQ-004018	1995-02585	1998-0330		12/2/2001	Riparian Wetland	1.200	1.200	183	Howell Woods	Riparian Wetland	RE	1.200	0.000	0.000
Neuse 03020201	MR-01641	DOT - I 95 NC 50 interchange	REQ-004091		1999-0490		12/3/2001	Warm Stream	460.000	0.000	276	Paschal GC (Richland Ck) (G)	Warm Stream	R	387.000	0.000	0.000
Neuse 03020201	MR-01641	DOT - I 95 NC 50 interchange	REQ-004091		1999-0490		12/3/2001	Warm Stream	460.000	0.000	99	Cox Site	Warm Stream	R	73.000	0.000	0.000
Neuse 03020201	MR-01623	Raleigh School	REQ-004116		2000-1093		12/5/2001	Warm Stream	112.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	111.998	0.000	0.000
Neuse 03020201	MR-01623	Raleigh School	REQ-004116		2000-1093		12/5/2001	Warm Stream	112.000	0.000	127	Ellerbee Creek (G) Hillandale	Warm Stream	R	0.002	0.000	0.000
Neuse 03020201	MR-01575	Fairview Baptist Church	REQ-004187	2000-21861	2000-1155		12/6/2001	Riparian Wetland	0.466	0.000	183	Howell Woods	Riparian Wetland	R	0.466	0.000	0.000
Neuse 03020201	MR-01622	Day Property Subdivision	REQ-004117	2000-21946	2000-1140		12/28/2001	Warm Stream	827.000	0.000	87	Chavis Park	Warm Stream	R	827.000	0.000	0.000
Neuse 03020201	MR-01814	Donation - Heritage Subdivision	REQ-003919		1999-1241		1/4/2002	Warm Stream	1,021.000	0.000	97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	228.590	0.000	0.000
Neuse 03020201	MR-01814	Donation - Heritage Subdivision	REQ-003919		1999-1241		1/4/2002	Warm Stream	1,021.000	0.000	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Warm Stream	R	306.810	0.000	0.000
Neuse 03020201	MR-01814	Donation - Heritage Subdivision	REQ-003919		1999-1241		1/4/2002	Warm Stream	1,021.000	0.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	247.533	0.000	0.000
Neuse 03020201	MR-01814	Donation - Heritage Subdivision	REQ-003919		1999-1241		1/4/2002	Warm Stream	1,021.000	0.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	10.600	0.000	0.000
Neuse 03020201	MR-01814	Donation - Heritage Subdivision	REQ-003919		1999-1241		1/4/2002	Warm Stream	1,021.000	0.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	145.467	0.000	0.000
Neuse 03020201	MR-01814	Donation - Heritage Subdivision	REQ-003919		1999-1241		1/4/2002	Warm Stream	1,021.000	0.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	82.000	0.000	0.000
Neuse 03020201	MR-02160	Wakefield Subdivision	REQ-003586		1996-1148		1/29/2002	Warm Stream	927.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	534.505	0.000	0.000
Neuse 03020201	MR-02160	Wakefield Subdivision	REQ-003586		1996-1148		1/29/2002	Warm Stream	927.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	60.996	0.000	0.000
Neuse 03020201	MR-02160	Wakefield Subdivision	REQ-003586		1996-1148		1/29/2002	Warm Stream	927.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	29.404	0.000	0.000
Neuse 03020201	MR-02160	Wakefield Subdivision	REQ-003586		1996-1148		1/29/2002	Warm Stream	927.000	0.000	263	Neu-Con MBI (Nahunta)	Warm Stream	R	70.000	0.000	0.000
Neuse 03020201	MR-02160	Wakefield Subdivision	REQ-003586		1996-1148		1/29/2002	Warm Stream	927.000	0.000	92761	Goodman Property	Warm Stream	R	12.700	0.000	0.000
Neuse 03020201	MR-02160	Wakefield Subdivision	REQ-003586		1996-1148		1/29/2002	Warm Stream	927.000	0.000	420	Whitelace Ck* (G)	Warm Stream	R	65.533	0.000	0.000
Neuse 03020201	MR-02160	Wakefield Subdivision	REQ-003586		1996-1148		1/29/2002	Warm Stream	927.000	0.000	420	Whitelace Ck* (G)	Warm Stream	R	153.859	0.000	0.000
Neuse 03020201	MR-02160	Wakefield Subdivision	REQ-003586		1996-1148		1/29/2002	Warm Stream	927.000	0.000	127	Ellerbee Creek (G) Hillandale	Warm Stream	R	0.003	0.000	0.000
Neuse 03020201	MR-01606	DOT - Edwards Mill Extension	REQ-004145	1999-21144	2000-1128		3/27/2002	Warm Stream	372.000	220.000	205	Kentwood Park	Warm Stream	R	400.000	0.000	0.000
Neuse 03020201	MR-01606	DOT - Edwards Mill Extension	REQ-004145	1999-21144	2000-1128		3/27/2002	Warm Stream	372.000	220.000	276	Paschal GC (Richland Ck) (G)	Warm Stream	R	155.000	0.000	0.000
Neuse 03020201	MR-01606	DOT - Edwards Mill Extension	REQ-004145	1999-21144	2000-1128		3/27/2002	Warm Stream	372.000	220.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	8.580	0.000	0.000
Neuse 03020201	MR-01606	DOT - Edwards Mill Extension	REQ-004145	1999-21144	2000-1128		3/27/2002	Warm Stream	372.000	220.000	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Warm Stream	R	9.920	0.000	0.000
Neuse 03020201	MR-01606	DOT - Edwards Mill Extension	REQ-004145	1999-21144	2000-1128		3/27/2002	Warm Stream	372.000	220.000	92603	Buffalo Creek	Warm Stream	RE	18.500	0.000	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004127	2000-20902	2000-1040		4/18/2002	Riparian Wetland	1.160	0.000	183	Howell Woods	Riparian Wetland	R	1.160	0.000	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004128	2000-20902	2000-1040		4/18/2002	Non-Riparian Wetland	0.430	0.000	99	Cox Site	Non-Riparian Wetland	R	0.430	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004126	2000-20902	2000-1040		4/19/2002	Warm Stream	1,249.000	0.000	363	Stillhouse Creek (G)	Warm Stream	R	106.000	0.000	0.000
											276	Paschal GC (Richland Ck) (G)	Warm Stream	R	703.500		
											236	Lowell Mill	Warm Stream	R	439.500		
Neuse 03020201	MR-01635	DOT - NC55 widening	REQ-004100	1999-20326	1998-0337		5/1/2002	Warm Stream	266.000	266.000	87	Chavis Park	Warm Stream	R	532.000	0.000	0.000
Neuse 03020201	MR-02044	Southwick Farm Subdivision	REQ-003728		1998-0925		5/7/2002	Warm Stream	186.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	186.000	0.000	0.000
Neuse 03020201	MR-02010	Northstone Subdivision	REQ-003767		1998-1175		5/14/2002	Riparian Wetland	1.120	0.000	99	Cox Site	Riparian Wetland	R	0.560	0.000	0.000
											183	Howell Woods	Riparian Wetland	R	0.560		
Neuse 03020201	MR-01688	DOT - US 401 Widening	REQ-004035	1982-00031, 1998-20755, 1998-21133	1998-0403		5/21/2002	Warm Stream	354.000	126.000	87	Chavis Park	Warm Stream	R	480.000	0.000	0.000
Neuse 03020201	MR-01553	Wakefield Development	REQ-004209	2001-20770			6/1/2002	Riparian Wetland	0.329	0.329	183	Howell Woods	Riparian Wetland	R	0.329	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.329		
Neuse 03020201	MR-01559	Woodchase SD	REQ-004204	2000-20715, 2000-21152	2000-0719		6/12/2002	Riparian Wetland	0.228	0.000	183	Howell Woods	Riparian Wetland	R	0.228	0.000	0.000
Neuse 03020201	MR-01949	Stirrup Iron Creek (IBM Road)	REQ-003807		1999-0289		6/15/2002	Warm Stream	325.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	325.000	0.000	0.000
Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004156	2001-20354	2001-0013		6/28/2002	Riparian Wetland	0.070	0.210	183	Howell Woods	Riparian Wetland	R	0.070	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.210		
Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004155	2001-20354	2001-0013		6/29/2002	Warm Stream	135.000	0.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	6.850	0.000	0.000
											276	Paschal GC (Richland Ck) (G)	Warm Stream	R	55.150		
											87	Chavis Park	Warm Stream	R	73.000		
Neuse 03020201	MR-01532	Smith Farms	REQ-004239	2001-20939	2001-0505		8/14/2002	Riparian Wetland	0.309	0.000	183	Howell Woods	Riparian Wetland	R	0.309	0.000	0.000
Neuse 03020201	MR-01628	Waterford Place Apts	REQ-004110		2000-0169		9/13/2002	Warm Stream	195.000	0.000	92761	Goodman Property	Warm Stream	R	0.002	0.000	0.000
											7	Adkins Branch (Phase II) (G)	Warm Stream	R	194.998		
Neuse 03020201	MR-01564	DOT - Widening of SR 1652	REQ-004198	1996-01876	1999-1201		9/18/2002	Warm Stream	460.000	460.000	439	Bold Run Creek (G)	Warm Stream	R	674.170	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	245.830		
Neuse 03020201	MR-01530	Ransdell Subdivision	REQ-004241	2001-20868	2001-0800		10/3/2002	Riparian Wetland	0.160	0.160	183	Howell Woods	Riparian Wetland	R	0.160	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.160		
Neuse 03020201	MR-01645	DOT - I-85 & US Durham Bypass	REQ-004086	1998-20154	1999-0083		10/5/2002	Riparian Wetland	4.180	4.220	183	Howell Woods	Riparian Wetland	R	4.180	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	4.220		
Neuse 03020201	MR-01763	DOT - Northern Wake Expressway	REQ-003968	1996-01917, 1997-00884	1996-0319		10/6/2002	Warm Stream	5,113.000	5,113.000	99	Cox Site	Warm Stream	R	123.200	0.000	0.000
											99	Cox Site	Warm Stream	R	4.400		
											99	Cox Site	Warm Stream	R	15.330		
											289	Prestonwood G.C.	Warm Stream	R	62.408		
											276	Paschal GC (Richland Ck) (G)	Warm Stream	R	288.325		
											236	Lowell Mill	Warm Stream	R	149.000		
											343	Smith/Austin Creek (G)	Warm Stream	R	9,150.267		
183	Howell Woods	Warm Stream	R	433.070													
Neuse 03020201	MR-01763	DOT - Northern Wake Expressway	REQ-003967	1996-01917, 1997-00884	1996-0319		10/7/2002	Non-Riparian Wetland	0.970	0.000	99	Cox Site	Non-Riparian Wetland	R	0.970	0.000	0.000
Neuse 03020201	MR-01549	DOT - Northern Wake Expressway	REQ-004214	1997-00884	1996-0319		10/22/2002	Riparian Wetland	2.000	2.000	183	Howell Woods	Riparian Wetland	R	2.000	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	2.000		
Neuse 03020201	MR-01522	Pinnacle Park	REQ-004250	1998-21210	2000-0280		10/23/2002	Warm Stream	500.000	0.000	439	Bold Run Creek (G)	Warm Stream	R	108.000	0.000	0.000
											99	Cox Site	Warm Stream	R	392.000		
Neuse 03020201	MR-01523	Fuquay Varina Shopping Center	REQ-004249	2001-20284	2000-1446		10/23/2002	Riparian Wetland	0.450	0.000	183	Howell Woods	Riparian Wetland	R	0.450	0.000	0.000
Neuse 03020201	MR-01534	Fuquay Varina Shopping Center	REQ-004236	2000-21074	2000-1446		10/23/2002	Riparian Wetland	2.270	2.270	183	Howell Woods	Riparian Wetland	R	2.270	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	2.270		
Neuse 03020201	MR-01651	Roxboro Commons Shopping Center	REQ-004077	2001-20607	2001-0374		12/16/2002	Riparian Wetland	1.680	0.000	183	Howell Woods	Riparian Wetland	R	0.840	0.000	0.000
											183	Howell Woods	Riparian Wetland	R	0.840		
Neuse 03020201	MR-01547	White Oak Crossing Shopping Center	REQ-004216		2001-1431		12/21/2002	Non-Riparian Wetland	1.012	1.012	99	Cox Site	Non-Riparian Wetland	R	2.024	0.000	0.000
Neuse 03020201	MR-01515	Johnston County Landfill	REQ-004259	1999-20268	1998-0470		4/24/2003	Warm Stream	490.000	0.000	205	Kentwood Park	Warm Stream	R	305.000	0.000	0.000
											205	Kentwood Park	Warm Stream	R	105.000		
											363	Stillhouse Creek (G)	Warm Stream	R	80.000		

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Neuse 03020201	MR-01515	Johnston County Landfill	REQ-004260	1999-20268	1998-0470		4/25/2003	Riparian Wetland	1.750	1.750	183	Howell Woods	Riparian Wetland	R	1.750	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	1.750		
Neuse 03020201	MR-01519	Long Lake Subdivision, Pulte Homes	REQ-004253		2001-1549		5/10/2003	Warm Stream	372.000	0.000	92761	Goodman Property	Warm Stream	R	0.002	0.000	0.000
											7	Adkins Branch (Phase II) (G)	Warm Stream	R	371.998		
Neuse 03020201	MR-01520	RDU Center 3&4	REQ-004252	2001-20036	2001-0168		5/22/2003	Riparian Wetland	0.880	0.000	183	Howell Woods	Riparian Wetland	R	0.880	0.000	0.000
Neuse 03020201	MR-01517	St. Andrews Subdivision	REQ-004257	2001-20869, 2001-21149	2001-0828		5/29/2003	Riparian Wetland	0.027	0.027	183	Howell Woods	Riparian Wetland	R	0.027	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.027		
Neuse 03020201	MR-01504	DOT - Wake Forest Bypass (Thompson & Jones)	REQ-004277	1996-01836	2001-0550		6/4/2003	Warm Stream	2,586.000	2,586.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	185.320	0.000	0.000
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	430.680		
											127	Ellerbe Creek (G) Hillandale	Warm Stream	R	4,556.000		
Neuse 03020201	MR-01504	DOT - Wake Forest Bypass (Thompson & Jones)	REQ-004278	1996-01836	2001-0550		6/4/2003	Riparian Wetland	1.100	1.100	183	Howell Woods	Riparian Wetland	R	1.100	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	1.100		
Neuse 03020201	MR-01488	EMD Pharmaceuticals / Treyburn Industrial Park	REQ-004298	2001-21286	2002-0379		6/5/2003	Non-Riparian Wetland	0.250	0.250	99	Cox Site	Non-Riparian Wetland	R	0.500	0.000	0.000
											99	Cox Site	Warm Stream	R	14.540		
Neuse 03020201	MR-01508	Leesville Road Widening	REQ-004265	2001-20682	2002-0215		6/20/2003	Warm Stream	332.000	0.000	289	Prestonwood G.C.	Warm Stream	R	206.465	0.000	0.000
											363	Stillhouse Creek (G)	Warm Stream	R	23.325		
											236	Lowell Mill	Warm Stream	R	87.670		
											127	Ellerbe Creek (G) Hillandale	Warm Stream	R	302.000		
Neuse 03020201	MR-01491	Toscana Road, Pulte Homes	REQ-004294	2002-20453	2002-0058		6/26/2003	Warm Stream	302.000	0.000	127	Ellerbe Creek (G) Hillandale	Warm Stream	R	302.000	0.000	0.000
Neuse 03020201	MR-01506	DOT - Knightdale Bypass	REQ-004270	2002-20819	2001-1689		7/11/2003	Warm Stream	6,254.000	0.000	97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	411.910	0.000	0.000
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	84.890		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	309.600		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	145.467		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	82.000		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	189.242		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	122.233		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	205.000		
											236	Lowell Mill	Warm Stream	R	1,214.000		
											363	Stillhouse Creek (G)	Warm Stream	R	146.398		
											363	Stillhouse Creek (G)	Warm Stream	R	103.333		
											363	Stillhouse Creek (G)	Warm Stream	R	26.452		
											439	Bold Run Creek (G)	Warm Stream	R	351.825		
											99	Cox Site	Warm Stream	R	1,110.000		
											409	Wake Forest C.C.	Warm Stream	R	1,381.250		
409	Wake Forest C.C.	Warm Stream	R	370.400													
Neuse 03020201	MR-01476	Highwoods Properties (stream unpaid)	REQ-004311	2000-21887			9/12/2003	Riparian Wetland	0.000	0.110	183	Howell Woods	Riparian Wetland	R	0.110	0.000	0.000
Neuse 03020201	MR-01454	Buffalo Road Widening Phase I	REQ-004332	2002-21364	2000-1386		9/18/2003	Warm Stream	204.000	0.000	99	Cox Site	Warm Stream	R	13.420	0.000	0.000
											289	Prestonwood G.C.	Warm Stream	R	190.580		
Neuse 03020201	MR-01543	DOT - Widening of NC 55 at Sunset Lake	REQ-004225	1997-00175	2002-0205		10/14/2003	Warm Stream	291.000	291.000	99	Cox Site	Warm Stream	R	16.900	0.000	0.000
											289	Prestonwood G.C.	Warm Stream	R	369.949		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	9.150		
Neuse 03020201	MR-01543	DOT - Widening of NC 55 at Sunset Lake	REQ-004222	1997-00175	2002-0205		10/14/2003	Non-Riparian Wetland	1.260	1.280	127	Ellerbe Creek (G) Hillandale	Warm Stream	R	186.001	0.000	0.000
											99	Cox Site	Non-Riparian Wetland	R	2.520		
Neuse 03020201	MR-01543	DOT - Widening of NC 55 at Sunset Lake	REQ-004221	1997-00175	2002-0205		10/15/2003	Riparian Wetland	1.130	1.630	99	Cox Site	Non-Riparian Wetland	R	0.020	0.000	0.000
											183	Howell Woods	Riparian Wetland	R	1.130		
Neuse 03020201	MR-01465	Chastain II (first payment)	REQ-004320	2002-21320, 2002-21321, 2002-21322	2002-1049		12/1/2003	Warm Stream	287.000	0.000	99	Cox Site	Warm Stream	R	287.000	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	1.380		
Neuse 03020201	MR-01449	Windcrest Farms PUD	REQ-004339	2003-20423	2002-0536		1/31/2004	Warm Stream	259.000	0.000	99	Cox Site	Warm Stream	R	259.000	0.000	0.000

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Neuse 03020201	MR-01446	Waverly Point Phase IV & V	REQ-004342	2002-21358	2002-1182		2/20/2004	Warm Stream	192.000	0.000	99	Cox Site	Warm Stream	R	192.000	0.000	0.000
Neuse 03020201	MR-01442	Strickland Road Widening	REQ-004350	2001-20271, 2002-21123	2002-0438		2/26/2004	Riparian Wetland	0.440	0.440	183	Howell Woods	Riparian Wetland	R	0.440	0.000	0.000
Neuse 03020201	MR-01442	Strickland Road Widening	REQ-004348	2001-20271, 2002-21123	2002-0438		2/27/2004	Warm Stream	166.000	0.000	99	Cox Site	Warm Stream	R	166.000	0.000	0.000
Neuse 03020201	MR-01443	Dove Landing	REQ-004347	2002-20875	2002-0577		2/27/2004	Warm Stream	215.000	0.000	99	Cox Site	Warm Stream	R	14.140	0.000	0.000
Neuse 03020201	MR-01435	Sunset Forest, LLC	REQ-004357	2003-20410	1999-0026		3/21/2004	Warm Stream	144.000	144.000	87	Chavis Park	Warm Stream	R	288.000	0.000	0.000
Neuse 03020201	MR-01431	Princeton Manor Subdivision	REQ-004362	2001-20766	2002-1409		5/5/2004	Riparian Wetland	0.450	0.450	183	Howell Woods	Riparian Wetland	R	0.450	0.000	0.000
Neuse 03020201	MR-01418	DOT - Improvements to I-85 crossing Ellerbe Creek	REQ-004378	2002-20949	2002-1677		6/24/2004	Warm Stream	1,602.000	0.000	183	Howell Woods	Riparian Wetland	RE	0.450	0.000	0.000
Neuse 03020201	MR-01406	Ashworth Estates & Camden Park	REQ-004394	2002-21036, 2003-21102	2003-0373		8/18/2004	Warm Stream	272.000	272.000	289	Prestonwood G.C.	Warm Stream	R	1,496.620	0.000	0.000
Neuse 03020201	MR-01400	DOT - Northern Wake Expressway (US 1 to US 64)	REQ-004400	1999-20387	1996-0319		8/29/2004	Warm Stream	5,553.000	0.000	99	Cox Site	Warm Stream	R	105.380	0.000	0.000
Neuse 03020201	MR-01391	Bishop's Gate	REQ-004417	2003-20162, 2003-21233, 2003-21234	2003-0667		9/14/2004	Riparian Wetland	0.150	0.150	95020	Byrd's Creek Mitigation Site	Warm Stream	R	121.610	0.000	0.000
Neuse 03020201	MR-01391	Bishop's Gate	REQ-004414	2003-20162, 2003-21233, 2003-21234	2003-0667		9/15/2004	Warm Stream	175.000	0.000	363	Stillhouse Creek (G)	Warm Stream	R	17.626	0.000	0.000
Neuse 03020201	MR-01385	Davis Drive Widening	REQ-004426	2003-21237	2003-0869		9/30/2004	Warm Stream	203.000	203.000	289	Prestonwood G.C.	Warm Stream	R	382.644	0.000	0.000
Neuse 03020201	MR-01386	DOT - Bridge 246 on SR 2564	REQ-004425	2003-20252	2002-1903		9/30/2004	Warm Stream	453.000	453.000	99	Cox Site	Warm Stream	R	22.120	0.000	0.000
Neuse 03020201	MR-01378	Brier Creek Parcel H West	REQ-004435	2003-20539	2003-0669		10/14/2004	Warm Stream	195.000	0.000	147	Goose Creek (G)	Warm Stream	R	1,358.000	0.000	0.000
Neuse 03020201	MR-01373	Glen Eden & Blue Ridge Road Dam Replacement	REQ-004443	2000-21887	2000-1270		10/23/2004	Warm Stream	189.000	0.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	1.080	0.000	0.000
Neuse 03020201	MR-01373	Glen Eden & Blue Ridge Road Dam Replacement	REQ-004444	2000-21887	2000-1270		10/24/2004	Riparian Wetland	0.110	0.000	99	Cox Site	Warm Stream	R	729.667	0.000	0.000
Neuse 03020201	MR-02193	Brier Creek Subdivision	REQ-003546	2000-20221, 2000-20222	1999-1284		11/30/2004	Warm Stream	152.000	0.000	92682	UT Neuse (The Big Ditch)	Warm Stream	R	159.553	0.000	0.000
Neuse 03020201	MR-02192	Speight Branch	REQ-003548	2001-20969, 2002-20106	2003-0047		12/1/2004	Riparian Wetland	0.440	0.440	92682	UT Neuse (The Big Ditch)	Warm Stream	R	181.557	0.000	0.000
Neuse 03020201	MR-02193	Brier Creek Subdivision	REQ-003547	2000-20221, 2000-20222	1999-1284		12/1/2004	Riparian Wetland	0.263	0.000	363	Stillhouse Creek (G)	Warm Stream	R	491.311	0.000	0.000
Neuse 03020201	MR-02176	DOT - NC 98 Wake Forest Bypass	REQ-003565	1996-01836	2001-0550		2/1/2005	Non-Riparian Wetland	0.020	0.020	145	Goldsboro Housing Authority	Warm Stream	R	132.667	0.000	0.000
Neuse 03020201	MR-02165	Farmington Woods Subdivision	REQ-003582	2003-21173	2003-0989		3/2/2005	Warm Stream	147.000	0.000	145	Goldsboro Housing Authority	Warm Stream	R	691.999	0.000	0.000
Neuse 03020201	MR-02161	Stonewalls Subdivision, Phase 2 & 3	REQ-003585	2002-21496	2002-1634		3/15/2005	Warm Stream	267.000	0.000	236	Lowell Mill	Warm Stream	R	1,351.333	0.000	0.000
											127	Ellerbe Creek (G) Hillandale	Warm Stream	R	279.006		
											183	Howell Woods	Riparian Wetland	R	0.150	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.150	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	140.960	0.000	0.000
											363	Stillhouse Creek (G)	Warm Stream	R	34.040	0.000	0.000
											236	Lowell Mill	Warm Stream	R	406.000	0.000	0.000
											99	Cox Site	Warm Stream	R	753.000	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	153.000	0.000	0.000
											99	Cox Site	Warm Stream	R	195.000	0.000	0.000
											99	Cox Site	Warm Stream	R	189.000	0.000	0.000
											183	Howell Woods	Riparian Wetland	R	0.110	0.000	0.000
											99	Cox Site	Warm Stream	R	152.000	0.000	0.000
											99	Cox Site	Riparian Wetland	R	0.220	0.000	0.000
											99	Cox Site	Riparian Wetland	R	0.220	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.440	0.000	0.000
											99	Cox Site	Riparian Wetland	R	0.150	0.000	0.000
											183	Howell Woods	Riparian Wetland	R	0.113	0.000	0.000
											99	Cox Site	Non-Riparian Wetland	R	0.040	0.000	0.000
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	72.520	0.000	0.000
											127	Ellerbe Creek (G) Hillandale	Warm Stream	R	74.480	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	43.520	0.000	0.000
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	149.480	0.000	0.000
											272	Northgate Park (Ellerbe) (G)	Warm Stream	R	74.000	0.000	0.000
											272	Northgate Park (Ellerbe) (G)	Warm Stream	R	512.000	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020201	MR-02157	Tryon Road Widening	REQ-003590	2002-20862, 2003-20805, 2003-20806	2003-0141		3/18/2005	Warm Stream	512.000	512.000	99	Cox Site	Warm Stream	R	139.000	0.000	0.000
											99	Cox Site	Warm Stream	R	19.890		
											289	Prestonwood G.C.	Warm Stream	R	282.443		
											236	Lowell Mill	Warm Stream	R	40.867		
											205	Kentwood Park	Warm Stream	R	29.800		
Neuse 03020201	MR-02152	Wilco Gas Station & Car Wash	REQ-003597	2002-21184	2002-1499		3/22/2005	Riparian Wetland	0.470	0.000	99	Cox Site	Riparian Wetland	R	0.235	0.000	0.000
											183	Howell Woods	Riparian Wetland	R	0.235		
Neuse 03020201	MR-02135	Avent Glen Subdivision, Phase 2	REQ-003619	2003-21373, 2003-21384	2003-1156		4/27/2005	Non-Riparian Wetland	0.389	0.000	99	Cox Site	Non-Riparian Wetland	R	0.389	0.000	0.000
Neuse 03020201	MR-02130	Ridgewood Residential Subdivision	REQ-003624	2003-21077	2003-0996		5/5/2005	Riparian Wetland	0.270	0.220	99	Cox Site	Riparian Wetland	R	0.245	0.000	0.000
											183	Howell Woods	Riparian Wetland	R	0.025		
											183	Howell Woods	Riparian Wetland	RE	0.220		
Neuse 03020201	MR-02121	River Run (Falls Landing)	REQ-003635	2003-21366, 2004-20721	2004-0544		5/27/2005	Warm Stream	181.000	0.000	236	Lowell Mill	Warm Stream	R	181.000	0.000	0.000
Neuse 03020201	MR-02095	Glen Laurel Phase II B	REQ-003665	2004-20064	2003-1392		8/1/2005	Warm Stream	217.000	0.000	236	Lowell Mill	Warm Stream	R	217.000	0.000	0.000
Neuse 03020201	MR-02095	Glen Laurel Phase II B	REQ-003666	2004-20064	2003-1392		8/2/2005	Riparian Wetland	0.140	0.000	99	Cox Site	Riparian Wetland	R	0.140	0.000	0.000
Neuse 03020201	MR-02070	Park Grove Subdivision	REQ-003695	2004-21007	2004-0719		9/20/2005	Riparian Wetland	0.318	0.318	183	Howell Woods	Riparian Wetland	R	0.318	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.318		
Neuse 03020201	MR-02069	Louis-Stephens Road	REQ-003696	2004-21005, 2004-21006	2004-0586		9/22/2005	Non-Riparian Wetland	0.320	0.000	99	Cox Site	Non-Riparian Wetland	R	0.320	0.000	0.000
Neuse 03020201	MR-02050	Hasentree Subdivision	REQ-003720	2002-20397	2000-1061		10/25/2005	Warm Stream	1,341.000	0.000	236	Lowell Mill	Warm Stream	R	1,341.000	0.000	0.000
Neuse 03020201	MR-02048	Plantation Point	REQ-003724	2004-21612	2003-0835		10/27/2005	Warm Stream	217.000	0.000	236	Lowell Mill	Warm Stream	R	217.000	0.000	0.000
Neuse 03020201	MR-02046	Old Mill Stream Subdivision, Phase 5	REQ-003726	2004-20557, 2005-20057, 2005-20058	2004-0917		11/1/2005	Riparian Wetland	0.472	0.448	183	Howell Woods	Riparian Wetland	R	0.472	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.448		
Neuse 03020201	MR-02043	Avery Park Subdivision, Phase 3	REQ-003731	2004-20101, 2004-21192	2003-1260		11/2/2005	Warm Stream	32.000	0.000	236	Lowell Mill	Warm Stream	R	32.000	0.000	0.000
Neuse 03020201	MR-02032	Sunset Oaks, Phase 5 A	REQ-003742	2004-21294	2004-1614		11/24/2005	Warm Stream	85.000	0.000	236	Lowell Mill	Warm Stream	R	85.000	0.000	0.000
Neuse 03020201	MR-02028	Red Oak Plantation Subdivision	REQ-003747	2005-10003	2004-0660		12/6/2005	Non-Riparian Wetland	0.240	0.000	99	Cox Site	Non-Riparian Wetland	R	0.011	0.000	0.000
											99	Cox Site	Non-Riparian Wetland	R	0.229		
Neuse 03020201	MR-02026	Harrington Point Subdivision	REQ-003750	2004-21369	2004-1130		12/9/2005	Warm Stream	250.000	250.000	236	Lowell Mill	Warm Stream	R	500.000	0.000	0.000
Neuse 03020201	MR-02026	Harrington Point Subdivision	REQ-003751	2004-21369	2004-1130		12/10/2005	Riparian Wetland	0.223	0.000	183	Howell Woods	Riparian Wetland	R	0.223	0.000	0.000
Neuse 03020201	MR-02014	Spring Hill Subdivision	REQ-003765	2001-21155	2002-1439		1/4/2006	Riparian Wetland	0.360	0.360	183	Howell Woods	Riparian Wetland	R	0.360	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.360		
Neuse 03020201	MR-01933	Novo Nordisk Facilities Expansion	REQ-003818	2005-20153	2004-1660		1/12/2006	Warm Stream	229.000	0.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	229.000	0.000	0.000
Neuse 03020201	MR-01926	McCrimmon Parkway	REQ-003826	2004-21505, 2004-21563	2004-1162		1/17/2006	Warm Stream	476.000	0.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	24.700	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	70.240		
											236	Lowell Mill	Warm Stream	R	381.060		
Neuse 03020201	MR-01926	McCrimmon Parkway	REQ-003827	2004-21505, 2004-21563	2004-1162		1/18/2006	Riparian Wetland	0.210	0.000	183	Howell Woods	Riparian Wetland	R	0.210	0.000	0.000
Neuse 03020201	MR-01920	Airport Boulevard Subdivision	REQ-003833	2004-20151	2005-0063		1/26/2006	Riparian Wetland	0.240	0.010	183	Howell Woods	Riparian Wetland	R	0.240	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.010		
Neuse 03020201	MR-01911	Eagle Ridge Golf Course	REQ-003837	1999-20576	1999-0294		1/27/2006	Warm Stream	119.000	0.000	236	Lowell Mill	Warm Stream	R	119.000	0.000	0.000
Neuse 03020201	MR-01899	Emerald Pointe Subdivision	REQ-003847	2003-21218, 2004-20901	2004-0584		2/1/2006	Warm Stream	217.000	217.000	236	Lowell Mill	Warm Stream	R	434.000	0.000	0.000
Neuse 03020201	MR-01899	Emerald Pointe Subdivision	REQ-003848	2003-21218, 2004-20901	2004-0584		2/2/2006	Riparian Wetland	0.325	0.325	183	Howell Woods	Riparian Wetland	R	0.325	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.325		
Neuse 03020201	MR-01962	Mirror Lake Subdivision	REQ-003795	2005-20181	2004-1796		2/15/2006	Riparian Wetland	0.260	0.240	183	Howell Woods	Riparian Wetland	R	0.260	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.240		
Neuse 03020201	MR-01848	Raleigh-Durham Airport Runway	REQ-003886	2000-21506	2002-0662		2/28/2006	Warm Stream	1,353.000	773.000	236	Lowell Mill	Warm Stream	R	2,126.000	0.000	0.000
Neuse 03020201	MR-01848	Raleigh-Durham Airport Runway	REQ-003887	2000-21506	2002-0662		3/1/2006	Riparian Wetland	1.800	0.300	183	Howell Woods	Riparian Wetland	R	1.800	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.300		
											92682	UT Neuse (The Big Ditch)	Warm Stream	R	112.000		
											236	Lowell Mill	Warm Stream	R	6,250.000		

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Neuse 03020201	MR-01856	DOT - Northern Wake Expressway (Dutchman's Creek)	REQ-003883	1997-00885	1996-0319		3/16/2006	Warm Stream	3,800.000	3,800.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	24.000	0.000	0.000
											96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Warm Stream	R	568.670		
											92603	Buffalo Creek	Warm Stream	RE	645.330		
Neuse 03020201	MR-01932	Bishop's Gate Subdivision	REQ-003821	2003-20243, 2004-21510	2004-1296		3/28/2006	Warm Stream	120.000	120.000	236	Lowell Mill	Warm Stream	R	240.000	0.000	0.000
Neuse 03020201	MR-01932	Bishop's Gate Subdivision	REQ-003822	2003-20243, 2004-21510	2004-1296		3/28/2006	Riparian Wetland	0.075	0.075	183	Howell Woods	Riparian Wetland	R	0.075	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.075		
Neuse 03020201	MR-01997	Buffalo Creek Sewer Interceptor Replacement	REQ-003775	2005-20235	2004-1774		3/28/2006	Non-Riparian Wetland	0.300	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.300	0.000	0.000
Neuse 03020201	MR-01785	Harrison Place Subdivision	REQ-003944	2004-21390	2004-1337		4/5/2006	Riparian Wetland	0.350	0.350	99	Cox Site	Riparian Wetland	R	0.040	0.000	0.000
											183	Howell Woods	Riparian Wetland	R	0.310		
											183	Howell Woods	Riparian Wetland	RE	0.350		
Neuse 03020201	MR-01797	Tanner Creek Subdivision, Phase II	REQ-003933	2004-21466	2004-1293		5/10/2006	Warm Stream	130.000	130.000	236	Lowell Mill	Warm Stream	R	260.000	0.000	0.000
Neuse 03020201	MR-01833	Stone Creek Village	REQ-003898	2005-20557, 2005-20645	2005-0347		5/10/2006	Non-Riparian Wetland	0.496	0.000	99	Cox Site	Non-Riparian Wetland	R	0.496	0.000	0.000
Neuse 03020201	MR-01955	Peyton Hall Residential Subdivision	REQ-003800	2003-21051	2004-1934		5/12/2006	Warm Stream	293.000	103.000	236	Lowell Mill	Warm Stream	R	396.000	0.000	0.000
Neuse 03020201	MR-01766	Arbor Commons Subdivision	REQ-003962	2003-20225	2003-0639		5/27/2006	Warm Stream	246.000	0.000	236	Lowell Mill	Warm Stream	R	246.000	0.000	0.000
Neuse 03020201	MR-01964	Midway Mini Storage	REQ-003794	2004-20395	2004-1687		6/6/2006	Riparian Wetland	0.410	0.410	99	Cox Site	Riparian Wetland	R	0.410	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.410		
Neuse 03020201	MR-01751	Moss Creek Village	REQ-003979	2005-20928	2005-0675		6/21/2006	Non-Riparian Wetland	0.300	0.300	99	Cox Site	Non-Riparian Wetland	R	0.600	0.000	0.000
Neuse 03020201	MR-02003	Bedford At Falls River, Phase 37, 38 and 39	REQ-003771	2004-20767	2004-1223		7/18/2006	Warm Stream	148.000	0.000	236	Lowell Mill	Warm Stream	R	148.000	0.000	0.000
Neuse 03020201	MR-03115	Brightleaf at the Park - 2	REQ-002725	2004-20594, 2004-21570, 2004-21571	2004-1111		7/25/2006	Warm Stream	299.000	0.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	299.000	0.000	0.000
Neuse 03020201	MR-03116	Brightleaf at the Park	REQ-002722	2004-20594, 2004-21570, 2004-21571	2004-1111		7/25/2006	Riparian Wetland	0.329	0.171	99	Cox Site	Riparian Wetland	R	0.329	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.171		
Neuse 03020201	MR-01724	Twin Lakes	REQ-004002	2004-20379, 2005-20722	2005-0054		8/19/2006	Riparian Wetland	0.280	0.220	99	Cox Site	Riparian Wetland	R	0.280	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.220		
Neuse 03020201	MR-01679	Skycrest/Dogwood (City of Raleigh)	REQ-004046	2005-20210	2005-0855		8/26/2006	Riparian Wetland	0.190	0.000	99	Cox Site	Riparian Wetland	R	0.190	0.000	0.000
Neuse 03020201	MR-01779	Brier Creek Corporate Center	REQ-003950	2005-20324	2005-0913		9/12/2006	Riparian Wetland	0.250	0.250	99	Cox Site	Riparian Wetland	R	0.250	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.250		
Neuse 03020201	MR-03114	Sumerlyn Subdivision	REQ-002728	2005-21058, 2005-21344	2005-1377		9/20/2006	Warm Stream	265.000	0.000	236	Lowell Mill	Warm Stream	R	265.000	0.000	0.000
Neuse 03020201	MR-01683	Jordon Ridge Area Wastewater Facility	REQ-004041	2005-20987	2005-1054		9/25/2006	Non-Riparian Wetland	0.100	0.100	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.200	0.000	0.000
Neuse 03020201	MR-03126	Ruritania Street Extension	REQ-002559	2005-20621	2005-0300		9/29/2006	Warm Stream	420.000	40.000	236	Lowell Mill	Warm Stream	R	460.000	0.000	0.000
Neuse 03020201	MR-03061	Settlement - David Martin & David Martin Jr.	REQ-002776		0000-0000		10/3/2006	Warm Stream	0.000	44.520	92604	McGowan Creek	Warm Stream	RE	44.520	0.000	0.000
Neuse 03020201	MR-01819	Edwards Mill Road Extension	REQ-003914	2005-20178, 2005-20179, 2008-00723	2004-0092		10/18/2006	Warm Stream	176.000	0.000	99	Cox Site	Warm Stream	R	0.170	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	29.830		
											272	Northgate Park (Ellerbe) (G)	Warm Stream	R	146.000		
Neuse 03020201	MR-01711	Tryon Village	REQ-004015	2004-21664, 2005-21018	2005-1837		11/8/2006	Riparian Wetland	0.460	0.000	99	Cox Site	Riparian Wetland	R	0.460	0.000	0.000
Neuse 03020201	MR-03057	Town of Wendell - Buffalo Creek Sewer	REQ-002780	2005-20832			11/18/2006	Riparian Wetland	0.420	0.430	99	Cox Site	Riparian Wetland	R	0.310	0.000	0.000
											99	Cox Site	Riparian Wetland	R	0.110		
											183	Howell Woods	Riparian Wetland	RE	0.430		
Neuse 03020201	MR-01698	Regency Parkway Extension	REQ-004027	2005-21042, 2006-20114	2005-1131		12/14/2006	Warm Stream	264.000	178.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	213.667	0.000	0.000
											272	Northgate Park (Ellerbe) (G)	Warm Stream	R	228.333		
Neuse 03020201	MR-01732	Sunset Oaks, Phase 5B & 5C	REQ-003997	2005-20835	2005-0716		12/15/2006	Riparian Wetland	0.190	0.190	99	Cox Site	Riparian Wetland	R	0.190	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.190		
Neuse 03020201	MR-01704	Chessington Subdivision	REQ-004019	2003-20495			12/19/2006	Riparian Wetland	0.450	0.000	99	Cox Site	Riparian Wetland	R	0.450	0.000	0.000
Neuse 03020201	MR-01408	Chastain II (Second Invoice)	REQ-004390	2002-21320, 2002-21321, 2002-21322	2002-1049		12/21/2006	Warm Stream	287.000	0.000	272	Northgate Park (Ellerbe) (G)	Warm Stream	R	287.000	0.000	0.000
Neuse 03020201	MR-02961	Brighton Forest - partial donation in lieu	REQ-002872	2005-20292	2005-1701		1/11/2007	Warm Stream	343.000	155.000	272	Northgate Park (Ellerbe) (G)	Warm Stream	R	339.000	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	30.380		

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Neuse 03020201	MR-02961	Brighton Forest- partial donation in lieu	REQ-002872	2005-20292	2005-1701		1/11/2007	Warm Stream	315.000	155.000	183	Howell Woods	Warm Stream	R	122.620	0.000	0.000
											92603	Buffalo Creek	Warm Stream	RE	6.000		
Neuse 03020201	MR-02961	Brighton Forest- partial donation in lieu	REQ-002873	2005-20292	2005-1701		1/11/2007	Riparian Wetland	0.340	0.320	99	Cox Site	Riparian Wetland	R	0.340	0.000	0.000
											92604	McGowan Creek	Riparian Wetland	RE	0.320		
Neuse 03020201	MR-01820	Glenwood Station	REQ-003911	2004-21396	2005-0205		2/13/2007	Riparian Wetland	0.480	0.000	99	Cox Site	Riparian Wetland	R	0.480	0.000	0.000
											99	Cox Site	Riparian Wetland	R	0.060		
Neuse 03020201	MR-02953	Cardinal Lake Subdivision	REQ-002881	2006-20237	2005-1849		2/20/2007	Riparian Wetland	0.060	0.060	92604	McGowan Creek	Riparian Wetland	RE	0.060	0.000	0.000
											183	Howell Woods	Warm Stream	R	164.000	0.000	0.000
Neuse 03020201	MR-03055	Gates of Ethan's Glen	REQ-002782	2006-20209			3/3/2007	Warm Stream	82.000	82.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.400	0.000	0.000
Neuse 03020201	MR-02980	Old Carpenter Property	REQ-002852	2006-20186			3/13/2007	Non-Riparian Wetland	0.200	0.200	183	Howell Woods	Warm Stream	R	596.000	0.000	0.000
Neuse 03020201	MR-02991	Wynbrooke Subdivision	REQ-002842	2005-20442, 2006-20211	2005-2178		3/14/2007	Warm Stream	298.000	298.000	99	Cox Site	Riparian Wetland	R	0.320	0.000	0.000
Neuse 03020201	MR-02911	Selma Railroad Siding	REQ-002917	2006-20297	2006-0221		4/5/2007	Riparian Wetland	0.320	0.000	99	Cox Site	Riparian Wetland	R	0.200	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.200		
Neuse 03020201	MR-01800	Sunset Ridge	REQ-003929	2005-20665	2005-0489		5/19/2007	Riparian Wetland	0.200	0.200	99	Cox Site	Riparian Wetland	R	0.230	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.230		
Neuse 03020201	MR-02932	Weaver's Pond	REQ-002899	2005-20460, 2006-20187			6/21/2007	Riparian Wetland	0.230	0.230	262	Neu-Con MBI (Westbrook)	Warm Stream	R	28.290	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.230		
Neuse 03020201	MR-02837	Brandywine Subdivision	REQ-003000	2005-20821	2006-0285		7/4/2007	Warm Stream	389.000	127.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	23.000	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	28.290		
											183	Howell Woods	Warm Stream	R	268.710		
Neuse 03020201	MR-02810	Fayetteville Road Assemblage	REQ-003021	2006-20268, 2006-20804, 2006-20805	2006-0715		7/5/2007	Warm Stream	160.000	160.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.110	0.000	0.000
Neuse 03020201	MR-02810	Fayetteville Road Assemblage	REQ-003022	2006-20268, 2006-20804, 2006-20805	2006-0715		7/6/2007	Non-Riparian Wetland	0.110	0.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	59.380	0.000	0.000
											99	Cox Site	Warm Stream	R	256.620		
Neuse 03020201	MR-03025	Glenwood Crossings	REQ-002808	2005-21290	2005-2231		7/9/2007	Warm Stream	158.000	158.000	99	Cox Site	Riparian Wetland	R	0.168	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.168		
Neuse 03020201	MR-03003	Holly Springs Retail Site	REQ-002827	2006-20291	2006-0002		7/20/2007	Non-Riparian Wetland	0.310	0.690	99	Cox Site	Non-Riparian Wetland	R	1.000	0.000	0.000
Neuse 03020201	MR-00739	Raleigh Annexation	REQ-005362	200620196	2006-0714		7/21/2007	Riparian Wetland	0.168	0.168	99	Cox Site	Riparian Wetland	R	0.168	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.168		
Neuse 03020201	MR-02849	NC Railroad Company, Auburn Sidings	REQ-002985	0000-00000-000	2006-0677		7/24/2007	Warm Stream	319.000	0.000	99	Cox Site	Warm Stream	R	319.000	0.000	0.000
Neuse 03020201	MR-02849	NC Railroad Company, Auburn Sidings	REQ-002986	0000-00000-000	2006-0677		7/24/2007	Riparian Wetland	0.400	0.000	183	Howell Woods	Riparian Wetland	R	0.400	0.000	0.000
Neuse 03020201	MR-02849	NC Railroad Company, Auburn Sidings	REQ-002987	0000-00000-000	2006-0677		7/24/2007	Non-Riparian Wetland	0.210	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.210	0.000	0.000
Neuse 03020201	MR-02881	Ten-Ten Commons	REQ-002950	2006-32428-292	2006-0493		8/15/2007	Riparian Wetland	0.321	0.319	183	Howell Woods	Riparian Wetland	R	0.321	0.000	0.000
											92604	McGowan Creek	Riparian Wetland	RE	0.319		
Neuse 03020201	MR-02847	Oaks at Sippihaw	REQ-002989	2004-20686	2006-0761		8/25/2007	Riparian Wetland	0.390	0.000	183	Howell Woods	Riparian Wetland	R	0.390	0.000	0.000
Neuse 03020201	MR-02772	Waterstone Residential Development	REQ-003072	2006-40351-268	2005-1967		8/27/2007	Riparian Wetland	0.145	0.143	183	Howell Woods	Riparian Wetland	R	0.145	0.000	0.000
											92604	McGowan Creek	Riparian Wetland	RE	0.143		
Neuse 03020201	MR-02772	Waterstone Residential Development	REQ-003071	2006-40351-268	2005-1967		8/28/2007	Warm Stream	292.000	292.000	99	Cox Site	Warm Stream	R	584.000	0.000	0.000
Neuse 03020201	MR-02798	Louis-Stephens Drive	REQ-003038	2005-20451	2006-0770		9/28/2007	Riparian Wetland	0.590	0.000	183	Howell Woods	Riparian Wetland	R	0.590	0.000	0.000
Neuse 03020201	MR-02798	Louis-Stephens Drive	REQ-003041	2005-20451	2006-0770		9/29/2007	Warm Stream	164.000	164.000	99	Cox Site	Warm Stream	R	328.000	0.000	0.000
Neuse 03020201	MR-03071	Sterling Ridge	REQ-002771	2005-21367			10/9/2007	Riparian Wetland	0.050	0.000	99	Cox Site	Riparian Wetland	R	0.050	0.000	0.000
Neuse 03020201	MR-02768	Forty Wade	REQ-003077	2006-20546-292	2006-0961		10/20/2007	Warm Stream	252.000	252.000	236	Lowell Mill	Warm Stream	R	227.170	0.000	0.000
											99	Cox Site	Warm Stream	R	276.830		
Neuse 03020201	MR-01741	Heritage Pines	REQ-003988	2005-20456	2005-0736		10/22/2007	Riparian Wetland	1.560	1.560	183	Howell Woods	Riparian Wetland	R	1.560	0.000	0.000
											92604	McGowan Creek	Riparian Wetland	RE	1.560		
Neuse 03020201	MR-01741	Heritage Pines	REQ-003989	2005-20456	2005-0736		10/22/2007	Non-Riparian Wetland	0.702	0.698	99	Cox Site	Non-Riparian Wetland	R	1.400	0.000	0.000
Neuse 03020201	MR-01741	Heritage Pines	REQ-003992	2005-20456	2005-0736		10/23/2007	Warm Stream	297.000	297.000	236	Lowell Mill	Warm Stream	R	594.000	0.000	0.000
Neuse 03020201	MR-02691	Middle Creek Commons	REQ-003148	2006-40446-251	2006-1421		12/6/2007	Non-Riparian Wetland	0.470	0.470	99	Cox Site	Non-Riparian Wetland	R	0.940	0.000	0.000
Neuse 03020201	MR-02838	Olde Towne Site	REQ-002997	2006-20287-292	2006-0447		1/30/2008	Warm Stream	300.000	0.000	236	Lowell Mill	Warm Stream	R	300.000	0.000	0.000
Neuse 03020201	MR-02601	Tuscany	REQ-003240	2007-276292	2006-1333		1/31/2008	Non-Riparian Wetland	0.144	0.144	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.288	0.000	0.000

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Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020201	MR-02838	Olde Towne Site	REQ-002998	2006-20287-292	2006-0447		1/31/2008	Riparian Wetland	0.475	0.000	183	Howell Woods	Riparian Wetland	R	0.475	0.000	0.000
Neuse 03020201	MR-02724	Wild Acres, Holly Springs	REQ-003116	2006-40627-292	2006-1214		2/7/2008	Riparian Wetland	0.380	0.380	183	Howell Woods	Riparian Wetland	R	0.380	0.000	0.000
Neuse 03020201	MR-02724	Wild Acres, Holly Springs	REQ-003115	2006-40627-292	2006-1214		2/8/2008	Warm Stream	255.000	255.000	236	Lowell Mill	Warm Stream	R	510.000	0.000	0.000
Neuse 03020201	MR-02756	Glenn View Station SC	REQ-003088	2006-40557	2006-1013		2/15/2008	Riparian Wetland	0.256	0.004	183	Howell Woods	Riparian Wetland	R	0.256	0.000	0.000
Neuse 03020201	MR-02635	Langston Ridge	REQ-003199	2006-20660-292	2006-1745		2/21/2008	Riparian Wetland	0.210	0.210	183	Howell Woods	Riparian Wetland	R	0.210	0.000	0.000
Neuse 03020201	MR-01672	Islamic Center of Cary	REQ-004055	2004-20772, 2004-20773	2003-0482		6/30/2008	Riparian Wetland	0.170	0.080	183	Howell Woods	Riparian Wetland	R	0.170	0.000	0.000
Neuse 03020201	MR-02483	Beaman Lake Dam	REQ-003327	1998-21117	2001-1648		6/30/2008	Riparian Wetland	3.800	0.000	183	Howell Woods	Riparian Wetland	R	3.800	0.000	0.000
Neuse 03020201	MR-02588	Edgemont Landing	REQ-003254	2007-1102-292	2006-1945		6/30/2008	Warm Stream	178.000	0.000	236	Lowell Mill	Warm Stream	R	168.000	0.000	0.000
Neuse 03020201	MR-02730	NC Railroad Powhatan Sidings	REQ-003105	2006-40540-251	2006-1394		6/30/2008	Non-Riparian Wetland	1.440	1.440	87	Chavis Park	Warm Stream	R	10.000	0.000	0.000
Neuse 03020201	MR-02944	Sunset Oaks, Phases 3, 6, 7 & 8	REQ-002886	2006-20479			6/30/2008	Non-Riparian Wetland	0.078	0.078	99	Cox Site	Non-Riparian Wetland	R	2.880	0.000	0.000
Neuse 03020201	MR-02221	Schieffelin Industrial Park	REQ-003532	2008-00867-292	2008-0370		6/30/2009	Riparian Wetland	0.230	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.156	0.000	0.000
Neuse 03020201	MR-02233	Laurel Park II- wetlands	REQ-003522	2008-00677-292	2008-0308		6/30/2009	Riparian Wetland	0.108	0.000	99	Cox Site	Riparian Wetland	R	0.230	0.000	0.000
Neuse 03020201	MR-02242	Austin Creek Subdivision Sewer Connector	REQ-003518	2008-00884-292	2005-1480		6/30/2009	Riparian Wetland	0.210	0.000	99	Cox Site	Riparian Wetland	R	0.108	0.000	0.000
Neuse 03020201	MR-02245	Old NC Hwy 86 Widening- Waterstone Drive	REQ-003516	2008-00133	2005-1967		6/30/2009	Riparian Wetland	0.020	0.020	99	Cox Site	Riparian Wetland	R	0.210	0.000	0.000
Neuse 03020201	MR-02256	Brightwood Trails Subdivision	REQ-003504	2007-04201			6/30/2009	Riparian Wetland	0.172	0.000	92604	McGowan Creek	Riparian Wetland	RE	0.020	0.000	0.000
Neuse 03020201	MR-02281	Brandon Drive Building	REQ-003489	2005-20932	2005-0674		6/30/2009	Non-Riparian Wetland	0.470	0.470	99	Cox Site	Non-Riparian Wetland	R	0.172	0.000	0.000
Neuse 03020201	MR-02312	E-Suites Hotel	REQ-003468	2008-00486			6/30/2009	Warm Stream	271.000	0.000	99	Cox Site	Non-Riparian Wetland	R	0.940	0.000	0.000
Neuse 03020201	MR-02404	Walnut Creek Greenway	REQ-003406	2007-03392	2004-0838		6/30/2009	Warm Stream	60.000	60.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	271.000	0.000	0.000
Neuse 03020201	MR-02404	Walnut Creek Greenway	REQ-003407	2007-03392	2004-0838		6/30/2009	Riparian Wetland	0.146	0.146	95021	Devils Racetrack Mitigation Site	Warm Stream	R	60.000	0.000	0.000
Neuse 03020201	MR-02434	Perry Creek Road Ext.	REQ-003384	2007-02520-292	2007-1057		6/30/2009	Warm Stream	228.000	228.000	92604	McGowan Creek	Warm Stream	RE	60.000	0.000	0.000
Neuse 03020201	MR-02445	Lake Glad Road Commercial Development	REQ-003370	2007-02851-239	2007-0241		6/30/2009	Riparian Wetland	0.390	0.390	99	Cox Site	Riparian Wetland	R	0.146	0.000	0.000
Neuse 03020201	MR-02479	Watson Property	REQ-003333	2006-20349-292	2007-0744		6/30/2009	Warm Stream	295.000	295.000	92604	McGowan Creek	Warm Stream	RE	0.146	0.000	0.000
Neuse 03020201	MR-02479	Watson Property	REQ-003334	2006-20349-292	2007-0744		6/30/2009	Riparian Wetland	0.235	0.235	99	Cox Site	Riparian Wetland	R	0.390	0.000	0.000
Neuse 03020201	MR-02557	Glen Laurel East Subdivision	REQ-003279	2006-20198	2006-1321		6/30/2009	Warm Stream	135.000	135.000	92604	McGowan Creek	Riparian Wetland	RE	0.390	0.000	0.000
Neuse 03020201	MR-02578	42 East	REQ-003264	2007-01106-292	2007-0018		6/30/2009	Warm Stream	293.000	0.000	92682	UT Neuse (The Big Ditch)	Warm Stream	R	270.000	0.000	0.000
Neuse 03020201	MR-02584	Garrison Subdivision	REQ-003259	2007-03284	2006-1393		6/30/2009	Riparian Wetland	0.290	0.290	99	Cox Site	Warm Stream	R	74.210	0.000	0.000
Neuse 03020201	MR-02605	Pearl Creek	REQ-003234	2006-32508-292	2006-1900		6/30/2009	Warm Stream	289.000	0.000	99	Cox Site	Warm Stream	R	8.000	0.000	0.000
Neuse 03020201	MR-02605	Pearl Creek	REQ-003235	2006-32508-292	2006-1900		6/30/2009	Riparian Wetland	0.049	0.049	95020	Byrd's Creek Mitigation Site	Warm Stream	R	210.790	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020201	MR-02605	Pearl Creek	REQ-003236	2006-32508-292	2006-1900		6/30/2009	Non-Riparian Wetland	0.075	0.075	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.150	0.000	0.000
Neuse 03020201	MR-02623	Morrisville Parkway Extension Phases Ic, II & IIId	REQ-003213	2006-20573-292	2005-1360		6/30/2009	Warm Stream	250.000	250.000	92682	UT Neuse (The Big Ditch)	Warm Stream	R	500.000	0.000	0.000
Neuse 03020201	MR-02623	Morrisville Parkway Extension Phases Ic, II & IIId	REQ-003214	2006-20573-292	2005-1360		6/30/2009	Riparian Wetland	0.910	0.910	99	Cox Site	Riparian Wetland	R	0.910	0.000	0.000
Neuse 03020201	MR-02629	Wal-Mart Store 4447-00 Raleigh SE	REQ-003204	2006-20745	2006-1855		6/30/2009	Non-Riparian Wetland	0.200	0.200	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.400	0.000	0.000
Neuse 03020201	MR-02644	Ashton Village	REQ-003195	2006-41588-292	2006-1742		6/30/2009	Riparian Wetland	0.152	0.000	99	Cox Site	Riparian Wetland	R	0.152	0.000	0.000
Neuse 03020201	MR-02665	Wendell Falls	REQ-003175	2006-20100-292	2006-1617		6/30/2009	Warm Stream	2,354.000	0.000	97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	213.500	0.000	0.000
											272	Northgate Park (Ellerbe) (G)	Warm Stream	R	112.000		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	91.711		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	218.787		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	246.000		
											92682	UT Neuse (The Big Ditch)	Warm Stream	R	137.015		
											363	Stillhouse Creek (G)	Warm Stream	R	12.852	0.000	0.000
											95021	Devils Racetrack Mitigation Site	Warm Stream	R	939.082		
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	31.720		
											183	Howell Woods	Warm Stream	R	0.800		
											205	Kentwood Park	Warm Stream	R	54.320		
											205	Kentwood Park	Warm Stream	R	260.000		
											205	Kentwood Park	Warm Stream	R	36.213		
Neuse 03020201	MR-02665	Wendell Falls	REQ-003176	2006-20100-292	2006-1617		6/30/2009	Riparian Wetland	2.150	0.000	99	Cox Site	Riparian Wetland	R	2.150	0.000	0.000
Neuse 03020201	MR-02672	Shiloh Crossing	REQ-003165	2004-21479-292	2004-1764		6/30/2009	Warm Stream	274.000	274.000	92682	UT Neuse (The Big Ditch)	Warm Stream	R	548.000	0.000	0.000
Neuse 03020201	MR-02672	Shiloh Crossing	REQ-003166	2004-21479-292	2004-1764		6/30/2009	Riparian Wetland	0.250	0.000	99	Cox Site	Riparian Wetland	R	0.250	0.000	0.000
Neuse 03020201	MR-02672	Shiloh Crossing	REQ-003167	2004-21479-292	2004-1764		6/30/2009	Non-Riparian Wetland	0.250	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.250	0.000	0.000
Neuse 03020201	MR-02762	Ashton Hall Subdivision	REQ-003084	2005-20047	2006-1042		6/30/2009	Riparian Wetland	0.330	0.330	99	Cox Site	Riparian Wetland	R	0.330	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.330		
Neuse 03020201	MR-02776	Woodhurst Subdivision	REQ-003063	2006-32677-292	2006-0993		6/30/2009	Riparian Wetland	0.300	0.300	99	Cox Site	Riparian Wetland	R	0.300	0.000	0.000
											92604	McGowan Creek	Riparian Wetland	RE	0.300		
Neuse 03020201	MR-02819	deVintage Subdivision: Wetlands	REQ-003016	2006-40296-292			6/30/2009	Non-Riparian Wetland	0.124	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.124	0.000	0.000
Neuse 03020201	MR-02848	Town of Cary Windsor Oaks Water/Sewer Ext	REQ-002988		2006-0613		6/30/2009	Riparian Wetland	0.240	0.240	97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	0.095	0.000	0.000
											183	Howell Woods	Riparian Wetland	R	0.145		
											262	Neu-Con MBI (Westbrook)	Riparian Wetland	RE	0.180		
											183	Howell Woods	Riparian Wetland	RE	0.060		
Neuse 03020201	MR-01086	Speight Branch Interceptor Project	REQ-004869	2008-02784	2006-0448		6/30/2010	Riparian Wetland	0.210	0.000	99	Cox Site	Riparian Wetland	R	0.210	0.000	0.000
Neuse 03020201	MR-01203	Campbell Road Interceptor	REQ-004538	2008-01415	2008-0693		6/30/2010	Riparian Wetland	0.140	0.000	99	Cox Site	Riparian Wetland	R	0.140	0.000	0.000
Neuse 03020201	MR-01237	Sutton Springs Subdivision- wetlands	REQ-004507	2007-02624	2006-1385		6/30/2010	Riparian Wetland	0.187	0.000	99	Cox Site	Riparian Wetland	R	0.187	0.000	0.000
Neuse 03020201	MR-01252	Buffalo Creek Greenway	REQ-004926	2008-02983	2008-1141		6/30/2010	Riparian Wetland	0.210	0.210	99	Cox Site	Riparian Wetland	R	0.210	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.210		
Neuse 03020201	MR-01348	Fayetteville St. Widening/Penmarc Ext/Summit Ave.	REQ-004464	2008-02602-292	2008-1362		6/30/2010	Non-Riparian Wetland	0.120	0.120	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.100	0.000	0.000
											99	Cox Site	Non-Riparian Wetland	R	0.140		
Neuse 03020201	MR-01364	Beaverdam Creek Gravity Sewer	REQ-004455	2008-00708	2008-0335		6/30/2010	Riparian Wetland	0.250	0.250	99	Cox Site	Riparian Wetland	R	0.250	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.250		
Neuse 03020201	MR-02228	Drayton Estates	REQ-003528	2008-00872-292	2008-0322		6/30/2010	Riparian Wetland	0.138	0.000	99	Cox Site	Riparian Wetland	R	0.138	0.000	0.000
Neuse 03020201	MR-02232	5401 North- Wetlands Buffers	REQ-003524	2008-00596	2007-2235		6/30/2010	Riparian Wetland	0.340	0.100	99	Cox Site	Riparian Wetland	R	0.340	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.100		
Neuse 03020201	MR-02306	Taftwoods East	REQ-003475	2008-01449	2007-1658		6/30/2010	Warm Stream	258.000	0.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	200.082	0.000	0.000
											95021	Devils Racetrack Mitigation Site	Warm Stream	R	57.918		
Neuse 03020201	MR-02323	Arbor Chase	REQ-004976	2007-03455	2007-1538		6/30/2010	Riparian Wetland	0.170	0.000	99	Cox Site	Riparian Wetland	R	0.170	0.000	0.000

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Neuse 03020201	MR-02416	Crabtree Creek North Bank Interceptor	REQ-003402	2008-01259	2007-1093		6/30/2010	Riparian Wetland	0.670	0.000	99	Cox Site	Riparian Wetland	R	0.670	0.000	0.000
Neuse 03020201	MR-02466	Laurel Park Elementary	REQ-003348	2007-03308	2007-0814		6/30/2010	Non-Riparian Wetland	0.270	0.000	99	Cox Site	Non-Riparian Wetland	R	0.270	0.000	0.000
Neuse 03020201	MR-02480	Selma Quarry	REQ-003331	2007--0178	2007-0861		6/30/2010	Riparian Wetland	2.700	2.700	99	Cox Site	Riparian Wetland	R	2.700	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	2.700		
Neuse 03020201	MR-02806	TW Alexander Extension	REQ-003031	2006-33046	2006-0738		6/30/2010	Warm Stream	1,049.000	1,049.000	97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	427.000	0.000	0.000
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	605.521		
											100038	McClenny Acres Mitigation Site	Warm Stream	R	451.293		
											92604	McGowan Creek	Warm Stream	RE	505.600		
											92604	McGowan Creek	Warm Stream	RE	108.586		
Neuse 03020201	MR-02855	Lyndale Subdivision	REQ-002979	2008-00154	2006-0381		6/30/2010	Warm Stream	202.000	0.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	202.000	0.000	0.000
Neuse 03020201	MR-00858	Swift Creek Sewer Line Project (Cary)	REQ-005261	2010-01431	2010-0601		10/5/2010	Riparian Wetland	0.140	0.000	183	Howell Woods	Riparian Wetland	R	0.140	0.000	0.000
Neuse 03020201	MR-00813	T-30 Gas Transmission Line	REQ-005289	2010-01636	2010-0637		11/3/2010	Riparian Wetland	0.970	0.000	183	Howell Woods	Riparian Wetland	R	0.970	0.000	0.000
Neuse 03020201	MR-00879	Poplar Creek Sewer Line	REQ-005291	2010-00390	2010-0110		11/15/2010	Riparian Wetland	0.294	0.000	183	Howell Woods	Riparian Wetland	R	0.294	0.000	0.000
Neuse 03020201	MR-00815	Water Distribution and Sewer System Improvements	REQ-005284	2009-00995	2009-0246		12/13/2010	Riparian Wetland	0.480	0.000	183	Howell Woods	Riparian Wetland	R	0.480	0.000	0.000
Neuse 03020201	MR-00799	Johnston County Airport	REQ-005307	2009-00846	2009-0430		12/22/2010	Riparian Wetland	0.780	0.780	183	Howell Woods	Riparian Wetland	R	0.780	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.780		
Neuse 03020201	MR-00908	Jones Sausage Road Widening and Realignment	REQ-005312	2009-02262	2009-1095		2/20/2011	Warm Stream	172.000	0.000	100038	McClenny Acres Mitigation Site	Warm Stream	R	172.000	0.000	0.000
Neuse 03020201	MR-00908	Jones Sausage Road Widening and Realignment	REQ-005313	2009-02262	2009-1095		2/20/2011	Riparian Wetland	3.050	3.010	183	Howell Woods	Riparian Wetland	R	3.050	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	3.010		
Neuse 03020201	MR-00770	PNG Wayne Project	REQ-005378	2011-00118	2011-0210		6/13/2011	Non-Riparian Wetland	1.500	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	1.500	0.000	0.000
Neuse 03020201	MR-00770	PNG Wayne Project	REQ-005377	2011-00118	2011-0210		6/14/2011	Riparian Wetland	5.250	0.000	99	Cox Site	Riparian Wetland	R	5.250	0.000	0.000
Neuse 03020201	MR-00889	The Estates at Olde Carpenter	REQ-005144	2009-02323	2005-2107		6/28/2011	Non-Riparian Wetland	0.090	0.090	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.180	0.000	0.000
Neuse 03020201	MR-00970	Water Interconnection for Durham-Raleigh (US 70)	REQ-005038	2009-00985	2009-0596		6/30/2011	Riparian Wetland	0.000	0.070	92604	McGowan Creek	Riparian Wetland	RE	0.070	0.000	0.000
Neuse 03020201	MR-01058	Swift Creek Sewer Line	REQ-004991	2008-02953	2009-0053		6/30/2011	Riparian Wetland	0.041	0.041	183	Howell Woods	Riparian Wetland	R	0.041	0.000	0.000
											92604	McGowan Creek	Riparian Wetland	RE	0.041		
Neuse 03020201	MR-01065	Johnston County Community College Library (donation in-lieu)	REQ-005122		2009-0576		6/30/2011	Non-Riparian Wetland	1.400	1.400	99	Cox Site	Non-Riparian Wetland	R	0.620	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	2.180		
Neuse 03020201	MR-01266	Northeast Judd Parkway Extension	REQ-005018	2008-03273	2008-1817		6/30/2011	Riparian Wetland	0.700	0.700	183	Howell Woods	Riparian Wetland	R	0.700	0.000	0.000
											92604	McGowan Creek	Riparian Wetland	RE	0.175		
											92249	Swift Creek Watershed Wetlands	Riparian Wetland	RE	0.525		
Neuse 03020201	MR-01334	Apex Peakway	REQ-005141	2008-01457	2006-1151		6/30/2011	Riparian Wetland	0.510	0.510	183	Howell Woods	Riparian Wetland	R	0.510	0.000	0.000
											92604	McGowan Creek	Riparian Wetland	RE	0.510		
Neuse 03020201	MR-00747	Firestone Complete Auto Care Apex	REQ-005402	2011-01032	2011-0521		8/10/2011	Riparian Wetland	0.164	0.000	99	Cox Site	Riparian Wetland	R	0.164	0.000	0.000
Neuse 03020201	MR-00761	Creekstone Apartments	REQ-005361	2011-00041	2011-0166		10/19/2011	Riparian Wetland	0.110	0.000	99	Cox Site	Riparian Wetland	R	0.110	0.000	0.000
Neuse 03020201	MR-00698	PNG Wayne Project- Revision	REQ-005438	2011-00118	2011-0210		10/31/2011	Riparian Wetland	0.250	0.000	99	Cox Site	Riparian Wetland	R	0.250	0.000	0.000
Neuse 03020201	MR-00764	US Foodservice Inc. Zebulon Expansion	REQ-005440	2011-00615	2011-0165		12/15/2011	Riparian Wetland	0.170	0.170	99	Cox Site	Riparian Wetland	R	0.170	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.170		
Neuse 03020201	MR-00688	Carver Street Extension	REQ-005453	2009-01175	2011-0916		2/9/2012	Riparian Wetland	0.370	0.000	99	Cox Site	Riparian Wetland	R	0.370	0.000	0.000
Neuse 03020201	MR-00726	Crabtree Basin Wastewater System Conveyance Improvements	REQ-005532	2011-01748	2011-0567		6/22/2012	Riparian Wetland	1.300	0.000	99	Cox Site	Riparian Wetland	R	1.300	0.000	0.000
Neuse 03020201	MR-01036	Cheviot Assemblage	REQ-005067	2008-00715	2008-1847		6/30/2012	Warm Stream	257.000	257.000	100038	McClenny Acres Mitigation Site	Warm Stream	R	257.000	0.000	0.000
											92604	McGowan Creek	Warm Stream	RE	257.000		
Neuse 03020201	MR-00620	Mingo Creek Greenway Trail	REQ-005552	2011-01590			7/12/2012	Riparian Wetland	0.495	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.168	0.000	0.000
											96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian Wetland	R	0.327		
Neuse 03020201	MR-00794	Pecan Grove Apartments	REQ-005314	2008-00875	2010-0954		7/19/2012	Riparian Wetland	0.248	0.248	99	Cox Site	Riparian Wetland	R	0.248	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian Wetland	RE	0.248		
Neuse 03020201	MR-00684	Tryon Place at Cary Parkway	REQ-005475	2011-01830	2011-0992		8/9/2012	Riparian Wetland	0.210	0.040	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.122	0.000	0.000
											99	Cox Site	Riparian Wetland	R	0.088		

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											92249	Swift Creek Watershed Wetlands	Riparian Wetland	RE	0.040		
Neuse 03020201	MR-00653	Del Webb Adult Active Community	REQ-005592	2011-00318	2012-0077		8/30/2012	Non-Riparian Wetland	0.110	0.110	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.220	0.000	0.000
Neuse 03020201	MR-00751	Generations II SD	REQ-005364	2011-00699	2011-0180		8/30/2012	Riparian Wetland	0.390	0.390	99	Cox Site	Riparian Wetland	R	0.390	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian Wetland	RE	0.390		
Neuse 03020201	MR-00726	Crabtree Basin Wastewater System Conveyance Improvements	REQ-005637	2011-01748			11/7/2012	Non-Riparian Wetland	0.250	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.250	0.000	0.000
Neuse 03020201	MR-00532	Buckhorn-Mebane EDD Water and Sewer Improvements	REQ-005754	2012-01665	2012-0894		6/29/2014	Riparian Wetland	0.500	0.000	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian Wetland	R	0.500	0.000	0.000
Neuse 03020201	MR-00556	Sheetz at Lufkin and Ten Ten	REQ-005669	2012-01851	2012-1015		6/30/2014	Non-Riparian Wetland	0.160	0.160	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.320	0.000	0.000
Neuse 03020201	MR-00577	Sheetz Smithfield Business Park	REQ-005606	2012-01604	2012-0792		6/30/2014	Non-Riparian Wetland	0.290	0.290	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	0.580	0.000	0.000
Neuse 03020201	MR-00630	Marquee Station	REQ-005656	2011-01566	2012-0348		6/30/2014	Riparian Wetland	0.210	0.210	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian Wetland	R	0.210	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian Wetland	RE	0.210		
Neuse 03020201	MR-00535	PNG Line 5B Looping West and East	REQ-005799	2013-00257	2013-0101		6/29/2015	Riparian Wetland	0.720	0.000	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian Wetland	R	0.720	0.000	0.000
Neuse 03020201	MR-00535	PNG Line 5B Looping West and East	REQ-005800	2013-00257	2013-0101		6/29/2015	Non-Riparian Wetland	1.860	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian Wetland	R	1.860	0.000	0.000
Neuse 03020201	MR-00412	Richland Creek Sanitary Sewer Rehabilitation Streams	REQ-006005	2013-01999	2013-1020		6/30/2015	Warm Stream	173.000	0.000	100038	McClenny Acres Mitigation Site	Warm Stream	R	173.000	0.000	0.000
Neuse 03020201	MR-00448	Richland Creek Sanitary Sewer Rehabilitation	REQ-005976	2013-01999	2013-1020		6/30/2015	Riparian Wetland	0.416	0.000	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian Wetland	R	0.416	0.000	0.000
Neuse 03020201	MR-00499	Smith Creek Interceptor Improvements	REQ-005797	2013-00952	2013-0445		6/30/2015	Riparian Wetland	0.970	0.000	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian Wetland	R	0.970	0.000	0.000
Neuse 03020201	MR-00555	Colvin Park Subdivision	REQ-005889	2012-01395	2012-1051		6/30/2015	Riparian Wetland	0.218	0.142	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian Wetland	R	0.218	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian Wetland	RE	0.142		
Neuse 03020201	MR-00357	Sunset Bluffs SD	REQ-006179	2013-01898	2014-0574		6/30/2016	Riparian Wetland	0.228	0.000	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian Wetland	R	0.138	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.090		
Neuse 03020201	MR-00359	The Franklin Apartments	REQ-006119	2014-01368	2014-0660		6/30/2016	Riparian Wetland	0.131	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.131	0.000	0.000
Neuse 03020201	MR-00368	Hinton Oaks Blvd/ Wake Stone Commercial	REQ-006098	2014-00862	2014-0554		6/30/2016	Riparian Wetland	0.120	0.120	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.120	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian Wetland	RE	0.120		
Neuse 03020201	MR-00380	Carpenter Park	REQ-006131	2012-00244	2014-0447		6/30/2016	Riparian Wetland	0.169	0.000	262	Neu-Con MBI (Westbrook)	Riparian Wetland	R	0.169	0.000	0.000
Neuse 03020201	MR-00413	Sierra Subdivsion	REQ-006115	2013-01687	2007-2022		6/30/2016	Warm Stream	292.000	0.000	276	Paschal GC (Richland Ck) (G)	Warm Stream	R	0.037	0.000	0.000
											99	Cox Site	Warm Stream	R	0.145		
											289	Prestonwood G.C.	Warm Stream	R	0.023		
											92682	UT Neuse (The Big Ditch)	Warm Stream	R	0.046		
											439	Bold Run Creek (G)	Warm Stream	R	0.002		
											100038	McClenny Acres Mitigation Site	Warm Stream	R	158.707		
											97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	133.035		
											127	Ellerbee Creek (G) Hillandale	Warm Stream	R	0.005		
Neuse 03020201	MR-00427	Buck Jones Road Widening and Culvert Replacement	REQ-006002	2014-00128	2013-1302		6/30/2016	Warm Stream	108.000	0.000	100038	McClenny Acres Mitigation Site	Warm Stream	R	108.000	0.000	0.000
Neuse 03020201	MR-00035	Townes of North Salem	REQ-006746	2014-00705	2017-0196		6/6/2017	Warm Stream	264.000	196.000	100041	Odell's House Mitigation Project	Warm Stream	R	63.485	0.000	0.000
											100041	Odell's House Mitigation Project	Warm Stream	R	206.000		
											100041	Odell's House Mitigation Project	Warm Stream	R	22.585		
											100043	Matthew Project	Warm Stream	R	109.930		
											95021	Devils Racetrack Mitigation Site	Warm Stream	R	58.000		
Neuse 03020201	MR-00210	Andrews Chapel	REQ-006451	2015-02034	2015-0993		6/29/2017	Warm Stream	199.000	199.000	100043	Matthew Project	Warm Stream	R	398.000	0.000	0.000
Neuse 03020201	MR-00224	Knightdale Station	REQ-006447	2015-01553	2015-0838		6/29/2017	Warm Stream	252.000	202.000	100041	Odell's House Mitigation Project	Warm Stream	R	454.000	0.000	0.000
Neuse 03020201	MR-00224	Knightdale Station	REQ-006448	2015-01553	2015-0838		6/30/2017	Riparian Wetland	0.490	0.490	97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	0.490	0.000	0.000
											183	Howell Woods	Riparian Wetland	RE	0.490		
Neuse 03020201	MR-00233	Bacarra Phase 2	REQ-006402	2012-00716	2013-0684		6/30/2017	Warm Stream	149.000	148.000	100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	R	111.670	0.000	0.000
											100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	R	149.000		
											100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	RE	16.950		

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											100041	Odell's House Mitigation Project	Warm Stream	RE	12.360		
											100043	Matthew Project	Warm Stream	RE	7.020		
Neuse 03020201	MR-00234	Hanson Crabtree Quarry Expansion Ph 1	REQ-006547	2014-01246	2014-0727		6/30/2017	Warm Stream	830.000	580.000	100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	R	830.000	0.000	0.000
											100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	R	118.930		
											100043	Matthew Project	Warm Stream	R	461.070		
Neuse 03020201	MR-00363	Austin Creek Phase 2	REQ-006127	2011-01676	2014-0695		6/30/2017	Riparian Wetland	0.216	0.000	97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	0.216	0.000	0.000
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	0.911		
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	10.479		
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	1.774		
											100042	Buffalo Creek Tributaries Mitigation Project	Riparian Wetland	R	1.026		
											100041	Odell's House Mitigation Project	Riparian Wetland	R	0.470		
											100043	Matthew Project	Riparian Wetland	R	2.100		
											96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian Wetland	R	0.001		
											183	Howell Woods	Riparian Wetland	R	2.227		
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	RE	0.527	0.000	0.000
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	RE	0.176		
											100042	Buffalo Creek Tributaries Mitigation Project	Riparian Wetland	RE	0.011		
											100041	Odell's House Mitigation Project	Riparian Wetland	RE	0.212		
											100043	Matthew Project	Riparian Wetland	RE	0.062		
											92604	McGowan Creek	Riparian Wetland	RE	0.001		
											92249	Swift Creek Watershed Wetlands	Riparian Wetland	RE	6.339		
											183	Howell Woods	Riparian Wetland	RE	2.011		
											183	Howell Woods	Riparian Wetland	RE	2.575		
Neuse 03020201	MR-01357	Flowers Plantation East Section- wetlands	REQ-005272	2008-01712	2006-1804		6/30/2017	Warm Stream	295.000	0.000	97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	80.465	0.000	0.000
											100041	Odell's House Mitigation Project	Warm Stream	R	214.535		
Neuse 03020201	MR-06647	Eno River Charter School	REQ-006793	2017-01021	2017-0625		7/3/2017	Warm Stream	220.000	0.000	100041	Odell's House Mitigation Project	Warm Stream	R	220.000	0.000	0.000
											100038	McClenny Acres Mitigation Site	Warm Stream	R	196.445		
											100038	McClenny Acres Mitigation Site	Warm Stream	R	199.890		
											100041	Odell's House Mitigation Project	Warm Stream	R	15.555	0.000	0.000
											100041	Odell's House Mitigation Project	Warm Stream	RE	4.120		
											100043	Matthew Project	Warm Stream	RE	2.340		
											100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	RE	5.650		
Neuse 03020201	MR-00007	Grigsby - Park Avenue Subdivision	REQ-006801	2016-00040	2017-0557		9/7/2017	Warm Stream	216.000	216.000	100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	R	403.200	0.000	0.000
											100038	McClenny Acres Mitigation Site	Warm Stream	R	28.800		
Neuse 03020201	MR-00009	City of Raleigh Wake Towne Drive Extension	REQ-006806	2017-00650	2017-0344		10/20/2017	Warm Stream	78.000	0.000	100043	Matthew Project	Warm Stream	R	78.000	0.000	0.000
Neuse 03020201	MR-00011	Wake Forest Road Mixed Use Re-development Major Variance	REQ-006805	2006-40230	2017-0156		10/20/2017	Warm Stream	242.000	0.000	100043	Matthew Project	Warm Stream	R	242.000	0.000	0.000
											100038	McClenny Acres Mitigation Site	Warm Stream	R	14.865		
											100043	Matthew Project	Warm Stream	R	3.000	0.000	0.000
											97083	Lochill Farm Stream Mitigation Project	Warm Stream	R	108.135		
Neuse 03020201	MR-00103	Bridge No. 132 over Smith Creek (impact to Smith/Austin Site)	REQ-006590	2016-00701	2016-0110		6/30/2018	Warm Stream	56.000	56.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	112.000	0.000	0.000
Neuse 03020201	MR-00112	Summerlyn Subdivision Phase 2 The Groves	REQ-006692	2015-01684	2015-0750		6/30/2018	Riparian Wetland	0.218	0.000	97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	0.218	0.000	0.000
Neuse 03020201	MR-00124	Shotwell Landfill Expansion	REQ-006576	2007-03170	1997-0893		6/30/2018	Riparian Wetland	1.090	1.090	97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	2.180	0.000	0.000
Neuse 03020201	MR-00187	Lidl, US NC01 Raleigh	REQ-006588	2015-00592	2015-1192		6/30/2018	Riparian Wetland	0.450	0.000	97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	0.450	0.000	0.000
											100040	Sassarixa Swamp Mitigation Site	Warm Stream	R	245.385		
Neuse 03020201	MR-06928	Lakeshore	REQ-007460	2016-02492	2018-0857		7/27/2018	Warm Stream	230.000	140.000	97083	Lochill Farm Stream Mitigation Project	Warm Stream	R	17.865	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	106.750		
Neuse 03020201	MR-06992	Town of Wake Forest Austin Ridge Parkway Ext.	REQ-007564	2018-01379			9/10/2018	Warm Stream	64.000	0.000	100040	Sassarixa Swamp Mitigation Site	Warm Stream	R	64.000	0.000	0.000
Neuse 03020201	MR-06912	Tryon Subdivision	REQ-007620	2014-00200	2016-0410 v3		2/1/2019	Warm Stream	85.000	85.000	100040	Sassarixa Swamp Mitigation Site	Warm Stream	R	170.000	0.000	0.000
Neuse 03020201	MR-06897	Stone Mill Falls	REQ-007436	2013-01363			2/4/2019	Warm Stream	168.000	168.000	100040	Sassarixa Swamp Mitigation Site	Warm Stream	R	336.000	0.000	0.000
Neuse 03020201	MR-00146	Permit 199501141 Mod. for WFER Reservoir Ph2	REQ-007777	2014-00299	1996-1190		2/19/2019	Riparian Wetland	3.900	3.900	97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	1.495	0.000	0.000
											100041	Odell's House Mitigation Project	Riparian Wetland	R	0.157		
											100041	Odell's House Mitigation Project	Riparian Wetland	R	0.157		
											100042	Buffalo Creek Tributaries Mitigation Project	Riparian Wetland	R	0.342		
											100042	Buffalo Creek Tributaries Mitigation Project	Riparian Wetland	R	0.342		
											100043	Matthew Project	Riparian Wetland	R	0.700		
											100043	Matthew Project	Riparian Wetland	R	0.701		
												NS 01 Adv Wetland	Wetland	R	0.006		
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	RE	0.176		
											100041	Odell's House Mitigation Project	Riparian Wetland	RE	0.070		
											100041	Odell's House Mitigation Project	Riparian Wetland	RE	0.070		
											100042	Buffalo Creek Tributaries Mitigation Project	Riparian Wetland	RE	0.004		
											100042	Buffalo Creek Tributaries Mitigation Project	Riparian Wetland	RE	0.004		
											100043	Matthew Project	Riparian Wetland	RE	0.020		
100043	Matthew Project	Riparian Wetland	RE	0.021													
	NS 01 Adv Wetland	Wetland	RE	3.535													
Neuse 03020201	MR-07014	Wildcat Creek Outfall Sewer Basin Improvements	REQ-007765	2017-01853	2017-1529		3/11/2019	Riparian Wetland	0.490	0.000	97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian Wetland	R	0.490	0.000	0.000
Neuse 03020201	MR-07076	Widewaters Commons OP6 Roadway	REQ-007841	2018-02291	2001-1807		5/9/2019	Warm Stream	101.000	0.000	100040	Sassarixa Swamp Mitigation Site	Warm Stream	R	30.615	0.000	0.000
											97085	Stony Fork Restoration Site	Warm Stream	R	70.385		
Neuse 03020201	MR-06970	Courtyards at Andrews Chapel	REQ-007962	2016-01941	2016-0903		8/14/2019	Warm Stream	273.000	0.000	97085	Stony Fork Restoration Site	Warm Stream	R	273.000	0.000	0.000
Neuse 03020201	MR-06984	North Hampton Townhomes	REQ-007855	2017-01911	2018-0163		9/3/2019	Warm Stream	183.000	183.000	100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	R	366.000	0.000	0.000
Neuse 03020201	MR-06902	New Hope Church Road Culvert	REQ-007489	2017-01276	2018-0703		9/5/2019	Warm Stream	164.000	0.000	100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	R	33.385	0.000	0.000
											97085	Stony Fork Restoration Site	Warm Stream	R	130.615		
Neuse 03020201	MR-07226	Meadow Bluffs Subdivision Phases 3-7	REQ-008218	2019-01189	2019-0728		10/28/2019	Warm Stream	257.000	257.000	100043	Matthew Project	Warm Stream	R	229.375	0.000	0.000
											100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	R	3.815		
											100038	McClenny Acres Mitigation Site	Warm Stream	R	24.000		
											100041	Odell's House Mitigation Project	Warm Stream	R	247.040		
											100042	Buffalo Creek Tributaries Mitigation Project	Warm Stream	RE	5.650		
100041	Odell's House Mitigation Project	Warm Stream	RE	4.120													
Neuse 03020201	MR-06867	EM Johnson WTP Improvements and Expansion	REQ-008192	2018-00197	2018-0521		11/1/2019	Warm Stream	490.000	490.000		NS 01 Adv Stream	Stream	R	182.875	0.000	0.000
											100043	Matthew Project	Warm Stream	R	93.625		
											97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	213.500		
												NS 01 Adv Stream	Stream	RE	487.660		
											100043	Matthew Project	Warm Stream	RE	2.340		
Neuse 03020201	MR-07229	Ramblewood Drive Drainage Improvement Project	REQ-008016	2017-00717	2012-0798		11/18/2019	Warm Stream	275.000	0.000	100038	McClenny Acres Mitigation Site	Warm Stream	R	275.000	0.000	0.000
Neuse 03020201	MR-07386	Banks Pointe	REQ-008297	2017-00393	2019-0497		12/11/2019	Warm Stream	141.000	0.000	100038	McClenny Acres Mitigation Site	Warm Stream	R	141.000	0.000	0.000
Neuse 03020201	MR-07328	Village at Flowers Plantation SW Quad	REQ-008338	2008-01712	2006-1804		12/27/2019	Warm Stream	52.000	0.000	100041	Odell's House Mitigation Project	Warm Stream	R	52.000	0.000	0.000
Neuse 03020201	MR-07357	Auburn Village Subdivision	REQ-008347	2016-02377			1/2/2020	Warm Stream	86.000	86.000		NS 01 Adv Stream	Stream	R	86.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	86.000		
Neuse 03020201	MR-07398	Southeast Regional Lift Station	REQ-008322	2019-00337	2019-0208		1/8/2020	Riparian Wetland	0.454	0.000		NS 01 Adv Wetland	Wetland	R	0.454	0.000	0.000
Neuse 03020201	MR-07417	Ridgemoor	REQ-008396	2019-00195	2019-1377		2/13/2020	Warm Stream	300.000	300.000		NS 01 Adv Stream	Stream	R	300.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	300.000		
Neuse 03020201	MR-07381	Town of Apex TIP U-5537	REQ-008351	2019-01137	2019-1495		2/18/2020	Warm Stream	233.000	58.000		NS 01 Adv Stream	Stream	R	233.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	58.000		
Neuse 03020201	MR-07100	540 West	REQ-007073	2018-00955	2018-0435		2/24/2020	Warm Stream	265.000	265.000		NS 01 Adv Stream	Stream	R	265.000	0.000	0.000

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Neuse 03020201	MR-07190	310 West	REQ-007973	2018-00999	2019-01999		2/27/2020	Warm Stream	209.000	209.000		NS 01 Adv Stream	Stream	RE	265.000	0.000	0.000
Neuse 03020201	MR-07211	Regency at Heritage	REQ-008367	2014-01136	2014-0585		3/16/2020	Warm Stream	200.000	88.000		NS 01 Adv Stream	Stream	R	200.000	0.000	0.000
Neuse 03020201	MR-07430	Sheetz NC Durham Page LLC	REQ-008472	2019-02044	2019-1268		3/24/2020	Warm Stream	218.000	0.000		NS 01 Adv Stream	Stream	RE	88.000	0.000	0.000
Neuse 03020201	MR-06668	Reynolds Mill Phase 2	REQ-008409	2005-21377	2003-0570		5/1/2020	Warm Stream	128.000	0.000		NS 01 Adv Stream	Stream	R	218.000	0.000	0.000
Neuse 03020201	MR-07420	Fed-Ex Freight Facility Chin Page Road	REQ-008499	2020-00114	2020-0086		5/14/2020	Warm Stream	343.000	293.000		NS 01 Adv Stream	Stream	R	128.000	0.000	0.000
Neuse 03020201	MR-07354	Oak Park SD	REQ-008544	2015-02534	2019-0812		6/1/2020	Warm Stream	276.000	276.000		NS 01 Adv Stream	Stream	R	343.000	0.000	0.000
Neuse 03020201	MR-07380	Johnston County Landfill	REQ-008554	2017-00348	2003-0222		6/1/2020	Warm Stream	1,896.000	704.000		NS 01 Adv Stream	Stream	RE	293.000	0.000	0.000
Neuse 03020201	MR-06879	Stoneriver Subdivision	REQ-008493	2015-01020	2018-0089		6/12/2020	Warm Stream	230.000	230.000		NS 01 Adv Stream	Stream	R	276.000	0.000	0.000
Neuse 03020201	MR-07397	Reggie Jackson Airport Honda	REQ-008569	2019-01217	2019-1641		6/23/2020	Warm Stream	294.000	147.000		NS 01 Adv Stream	Stream	R	276.000	0.000	0.000
Neuse 03020201	MR-07480	Belmont Subdivision Phase 5	REQ-008495	2008-01986	2020-0244		8/21/2020	Warm Stream	85.000	85.000		NS 01 Adv Stream	Stream	RE	1,896.000	0.000	0.000
Neuse 03020201	MR-07413	Holding Village North Lake	REQ-008533	2012-01298	2007-0295		8/27/2020	Warm Stream	207.000	207.000		NS 01 Adv Stream	Stream	R	704.000	0.000	0.000
Neuse 03020201	MR-07590	Weatherford	REQ-008754	2019-01888	2020-1076		11/3/2020	Warm Stream	187.000	107.000		NS 01 Adv Stream	Stream	R	230.000	0.000	0.000
Neuse 03020201	MR-07504	Hidden Jewel Lane Sanitary Sewer- Smith-Austin easement	REQ-008534				11/16/2020	Warm Stream	10.000	0.000		NS 01 Adv Stream	Stream	RE	230.000	0.000	0.000
Neuse 03020201	MR-07632	Bloodworth Street Sewer- Chavis Park Easement	REQ-008834				1/15/2021	Warm Stream	14.000	28.000		NS 01 Adv Stream	Stream	R	294.000	0.000	0.000
Neuse 03020201	MR-07679	Neuse River East Parallel Interceptor	REQ-008862	2020-00752	2006-0856v4		3/2/2021	Warm Stream	108.000	108.000		NS 01 Adv Stream	Stream	RE	147.000	0.000	0.000
Neuse 03020201	MR-07622	Georgia's Landing Subdivision	REQ-008872	2019-00845	2020-1613		3/3/2021	Warm Stream	344.000	188.000		NS 01 Adv Stream	Stream	R	85.000	0.000	0.000
Neuse 03020201	MR-07457	Blue Ridge Road (SR 1670) Widening	REQ-008637	2018-00496	2020-0349		5/11/2021	Warm Stream	72.000	0.000		NS 01 Adv Stream	Stream	RE	85.000	0.000	0.000
Neuse 03020201	MR-07482	Edge of Auburn	REQ-009006	2008-01479	2020-0455		7/29/2021	Warm Stream	112.000	112.000		NS 01 Adv Stream	Stream	R	207.000	0.000	0.000
Neuse 03020201	MR-07806	New NC DHHS Campus	REQ-009121	2020-02131	2020-1262		11/29/2021	Warm Stream	121.000	89.000		NS 01 Adv Stream	Stream	R	207.000	0.000	0.000
Neuse 03020201	MR-07903	Northern Durham Parkway Phase 1	REQ-009301	2021-02593	2021-1489		4/4/2022	Warm Stream	366.000	0.000		NS 01 Adv Stream	Stream	RE	187.000	0.000	0.000
Neuse 03020201	MR-07687	Martin Marietta Raleigh Durham Quarry	REQ-009019	2021-01974	2021-0797		6/17/2022	Warm Stream	700.000	0.000		NS 01 Adv Stream	Stream	R	107.000	0.000	0.000
Neuse 03020201	MR-08028	DENC Person County Pipeline Project	REQ-009463	2022-00518	2022-0345		7/22/2022	Riparian Wetland	0.038	0.000		NS 01 Adv Stream	Stream	RE	107.000	0.000	0.000
Neuse 03020201	MR-07698	Town of Apex- Jessie Dr. Extension and Horton Park Minor Collection Connections	REQ-009002	2020-00797	2020-1246		8/2/2022	Warm Stream	310.000	310.000		NS 01 Adv Stream	Stream	R	10.000	0.000	0.000
Neuse 03020201	MR-08004	Solana	REQ-009482	2019-01458	2022-0212		9/12/2022	Warm Stream	259.500	259.500		NS 01 Adv Stream	Stream	R	14.000	0.000	0.000
Neuse 03020201	MR-08251	Arbor Creek Greenway	REQ-009538	2020-00572	2020-1285		9/22/2022	Riparian Wetland	0.533	0.533		NS 01 Adv Stream	Stream	RE	28.000	0.000	0.000
Neuse 03020201	MR-08195	Larue Townhomes	REQ-009484		2022-0697		10/28/2022	Riparian Wetland	0.090	0.030		NS 01 Adv Stream	Stream	R	108.000	0.000	0.000
Neuse 03020201	MR-08303	Village Gate	REQ-009647	2020-01249	2022-0099		11/10/2022	Riparian Wetland	0.125	0.041		NS 01 Adv Stream	Stream	RE	108.000	0.000	0.000
Neuse 03020201	MR-08289	Shoccoree II	REQ-009684	2021-01325	2021-1085		1/5/2023	Riparian Wetland	0.370	0.370		NS 01 Adv Stream	Stream	R	108.000	0.000	0.000
Neuse 03020201	MR-08187	The Laurel	REQ-009674	2022-02032	2022-0940		1/27/2023	Riparian Wetland	0.389	0.391		NS 01 Adv Stream	Stream	RE	0.038	0.000	0.000

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Neuse 03020201	MR-08352	Pump Station #3 and Forcemain	REQ-009670	2022-00510	2022-0328		2/6/2023	Riparian Wetland	0.185	0.005		NS 01 Adv Wetland	Wetland	R	0.185	0.000	0.000
												NS 01 Adv Wetland	Wetland	RE	0.005		
Neuse 03020201	MR-08477	Fairway Crossing Subdivision	REQ-009828	2021-00385	2021-0371		6/5/2023	Riparian Wetland	0.436	0.444		NS 01 Adv Wetland	Wetland	R	0.436	0.000	0.000
												NS 01 Adv Wetland	Wetland	RE	0.444		
Neuse 03020201	MR-08449	Browning Stables	REQ-009812	2022-01606			6/14/2023	Riparian Wetland	0.030	0.030		NS 01 Adv Wetland	Wetland	R	0.030	0.000	0.000
												NS 01 Adv Wetland	Wetland	RE	0.030		
Neuse 03020202	MR-02150	Global Transpark Authority	REQ-003599		1997-0093		3/30/2002	Riparian Wetland	8.660	0.000	340	Sleepy Creek	Riparian Wetland	R	6.200	0.000	0.000
											340	Sleepy Creek	Riparian Wetland	R	2.460		
Neuse 03020202	MR-01657	DOT - Widening of NC 11	REQ-004071		1998-0667		5/21/2002	Warm Stream	160.000	0.000	420	Whitelace Ck* (G)	Warm Stream	R	160.000	0.000	0.000
Neuse 03020202	MR-01567	DOT - Upgrading NC 11partial payment for this impa	REQ-004193	1997-05476	1999-0929		9/18/2002	Warm Stream	2,483.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	394.299	0.000	0.000
											7	Adkins Branch (Phase II) (G)	Warm Stream	R	112.790		
											420	Whitelace Ck* (G)	Warm Stream	R	1,333.130		
											420	Whitelace Ck* (G)	Warm Stream	R	593.141		
Neuse 03020202	MR-01602	DOT - Crescent Road	REQ-004154	1999-11192	2001-0048		10/22/2002	Non-Riparian Wetland	6.940	0.060	92642	Neu-Con MBI (Casey-King)	Non-Riparian Wetland	R	6.940	0.000	0.000
											92643	Neu-Con MBI (Tull Wooten)	Non-Riparian Wetland	RE	0.060		
Neuse 03020202	MR-01602	DOT - Crescent Road	REQ-004153	1999-11192	2001-0048		10/22/2003	Riparian Wetland	0.730	0.020	340	Sleepy Creek	Riparian Wetland	R	0.730	0.000	0.000
											420	Whitelace Ck* (G)	Riparian Wetland	RE	0.020		
Neuse 03020202	MR-02088	Harbor Island Channel Project	REQ-003674	1991-01850	1987-0237		8/12/2005	Riparian Wetland	0.290	0.280	340	Sleepy Creek	Riparian Wetland	R	0.280	0.000	0.000
											340	Sleepy Creek	Riparian Wetland	R	0.010		
											420	Whitelace Ck* (G)	Riparian Wetland	RE	0.280		
Neuse 03020202	MR-02968	BSH Logistics Center	REQ-002865	2005-11129	2005-1071		8/23/2006	Non-Riparian Wetland	0.450	0.450	25	Bear Creek	Riparian Wetland	R	0.290	0.000	0.000
											92642	Neu-Con MBI (Casey-King)	Non-Riparian Wetland	R	0.450		
											92643	Neu-Con MBI (Tull Wooten)	Non-Riparian Wetland	RE	0.160		
Neuse 03020202	MR-03123	Seymour Johnson AFB expansion of support facility	REQ-002714	2006-10015	2005-1744		5/4/2007	Warm Stream	3,085.000	2,985.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	1,104.000	0.000	0.000
											92761	Goodman Property	Warm Stream	R	4,325.000		
											92761	Goodman Property	Warm Stream	RE	641.000		
Neuse 03020202	MR-01218	Catawba Road Project	REQ-004526	2008-00388-125	2007-1989		6/30/2010	Riparian Wetland	0.490	0.490	340	Sleepy Creek	Riparian Wetland	R	0.490	0.000	0.000
											420	Whitelace Ck* (G)	Riparian Wetland	RE	0.490		
Neuse 03020202	MR-02898	B/S/H Home Appliances Logistics Center	REQ-002929	2006-41372-125	2005-1071		6/30/2010	Non-Riparian Wetland	1.470	0.570	92642	Neu-Con MBI (Casey-King)	Non-Riparian Wetland	R	1.470	0.000	0.000
											92643	Neu-Con MBI (Tull Wooten)	Non-Riparian Wetland	RE	0.570		
Neuse 03020202	MR-01248	Seymour Johnson Repair Drainage on East End Runway	REQ-005043	2008-01885	2008-0987		6/30/2011	Non-Riparian Wetland	7.400	7.400	92642	Neu-Con MBI (Casey-King)	Non-Riparian Wetland	R	0.495	0.000	0.000
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian Wetland	R	5.600		
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian Wetland	R	1.400		
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian Wetland	R	2.100		
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian Wetland	R	0.700		
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian Wetland	R	4.015		
Neuse 03020202	MR-00605	Line 25A Transmission Line	REQ-005599	2012-01468	2012-0618		6/30/2014	Riparian Wetland	0.720	0.000	25	Bear Creek	Riparian Wetland	R	0.720	0.000	0.000
											25	Bear Creek	Riparian Wetland	R	3.140		
Neuse 03020202	MR-00535	PNG Line 5B Looping West and East	REQ-005801	2013-00257	2013-0101		6/29/2015	Riparian Wetland	3.140	0.000		NS 02 Adv Wetland	Wetland	R	1.285	0.000	0.000
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian Wetland	R	0.185		
Neuse 03020202	MR-00272	Worthington Road 10-inch Waterline Extension	REQ-006270	2015-00626			6/30/2016	Non-Riparian Wetland	0.371	0.371		NS 02 Adv Wetland	Wetland	R	0.371	0.000	0.000
										92643	Neu-Con MBI (Tull Wooten)	Non-Riparian Wetland	RE	0.371			

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Neuse 03020202	MR-00275	New Hope Road Multi-Use Path TIP# EB-5508	REQ-006294	2015-00090	2015-0257		6/30/2017	Riparian Wetland	0.230	0.000	25	Bear Creek	Riparian Wetland	R	0.230	0.000	0.000
Neuse 03020202	MR-07051	PNG Line 439 Replacement	REQ-008159	2019-00181	2018-1640		9/9/2019	Riparian Wetland	9.382	1.808	340	Sleepy Creek	Riparian Wetland	R	9.380	0.000	0.000
											340	Sleepy Creek	Riparian Wetland	R	0.002		
											420	Whitelace Ck* (G)	Riparian Wetland	RE	1.808		
Neuse 03020202	MR-07384	Circle K - US 117	REQ-008304	2019-00299	2019-xxxx		1/6/2020	Riparian Wetland	0.470	0.000	340	Sleepy Creek	Riparian Wetland	R	0.470	0.000	0.000
Neuse 03020202	MR-07489	Eli's Ridge	REQ-008653	2020-00738			9/4/2020	Non-Riparian Wetland	0.497	0.497	92643	NS 02 Adv Wetland	Wetland	R	0.497	0.000	0.000
												Neu-Con MBI (Tull Wooten)	Non-Riparian Wetland	RE	0.497		
Neuse 03020203	MR-02296	Tree Farm, Phase III	REQ-003480	2007-03542	2005-0172		6/30/2009	Warm Stream	145.000	0.000	263	Neu-Con MBI (Nahunta)	Warm Stream	R	72.000	0.000	0.000
											263	Neu-Con MBI (Nahunta)	Warm Stream	R	70.000		
											180	Hominy Swamp Creek	Warm Stream	R	3.000		
Neuse 03020203	MR-02455	Factory Mattress and Bedrooms	REQ-003361	2007-03830	2007-1015		6/30/2009	Non-Riparian Wetland	0.144	0.144	263	Neu-Con MBI (Nahunta)	Non-Riparian Wetland	R	0.008	0.000	0.000
											264	Neu-Con MBI (Alexander)	Non-Riparian Wetland	R	0.280		
Neuse 03020203	MR-02223	5401 North (Streams)	REQ-003530	2008-00596	2007-2235		6/30/2010	Warm Stream	222.000	222.000	263	Neu-Con MBI (Nahunta)	Warm Stream	R	444.000	0.000	0.000
Neuse 03020203	MR-00701	PNG Wilson L-40A	REQ-005456	2011-02239	2011-0877		12/30/2011	Riparian Wetland	0.690	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.690	0.000	0.000
Neuse 03020203	MR-00481	Westwood Avenue Extension Heritage Place	REQ-005816	2013-01238	2013-0611		6/29/2015	Warm Stream	299.000	0.000	263	Neu-Con MBI (Nahunta)	Warm Stream	R	299.000	0.000	0.000
Neuse 03020203	MR-00411	Ashbrook West Subdivision Ravenswood Apts.	REQ-006019	2013-01890	2014-0064		6/30/2015	Non-Riparian Wetland	0.158	0.000	264	Neu-Con MBI (Alexander)	Non-Riparian Wetland	R	0.158	0.000	0.000
Neuse 03020203	MR-00481	Westwood Avenue Extension Heritage Place	REQ-005817	2013-01238	2013-0611		6/30/2015	Riparian Wetland	0.205	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.205	0.000	0.000
Neuse 03020203	MR-00535	PNG Line 5B Looping West and East	REQ-005803	2013-00257	2013-0101		6/30/2015	Riparian Wetland	2.250	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	2.250	0.000	0.000
Neuse 03020203	MR-00185	PNG Line 6 Class Relocation	REQ-006464	2015-02511	2015-1227		1/25/2016	Riparian Wetland	0.320	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.320	0.000	0.000
Neuse 03020203	MR-00353	PNG Line 40A Wilson	REQ-006218	2011-02239	2011-0877		6/30/2016	Riparian Wetland	0.500	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.500	0.000	0.000
Neuse 03020203	MR-00184	Beaverdam Creek Interceptor	REQ-006480	2015-02139	2015-1067		6/30/2017	Riparian Wetland	0.860	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.860	0.000	0.000
Neuse 03020203	MR-00260	Weavers Pond	REQ-006345	2013-01731	2005-2070		6/30/2017	Riparian Wetland	0.166	0.164	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.330	0.000	0.000
Neuse 03020203	MR-00006	Atlantic Coast Pipeline	REQ-007033	2014-01558			2/14/2018	Riparian Wetland	6.700	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	6.700	0.000	0.000
Neuse 03020203	MR-00006	Atlantic Coast Pipeline	REQ-007025	2014-01558			2/14/2018	Non-Riparian Wetland	10.530	0.000	264	Neu-Con MBI (Alexander)	Non-Riparian Wetland	R	0.008	0.000	0.000
											263	Neu-Con MBI (Nahunta)	Non-Riparian Wetland	R	10.522		
Neuse 03020203	MR-06797	Beaverdam Creek Greenway Phase 1	REQ-007093	2017-01648	2018-0062		5/9/2018	Riparian Wetland	0.225	0.225	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.450	0.000	0.000
Neuse 03020203	MR-06881	Autumn Lakes	REQ-007685	2017-00356	2018-0660		11/27/2018	Riparian Wetland	0.130	0.100	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.230	0.000	0.000
Neuse 03020203	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007612	2017-01400	2018-0968		12/17/2018	Riparian Wetland	0.023	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.023	0.000	0.000
Neuse 03020203	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007610	2017-01400	2018-0968		12/17/2018	Non-Riparian Wetland	0.004	0.000	264	Neu-Con MBI (Alexander)	Non-Riparian Wetland	R	0.004	0.000	0.000
Neuse 03020203	MR-07166	Barrington Subdivision (Phase 1)	REQ-008158	2018-00421			9/5/2019	Riparian Wetland	0.477	0.334	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.811	0.000	0.000
Neuse 03020203	MR-07353	Middlesex Corporate Centre Phase A/Contract 1	REQ-008300	2009-00640	2007-0228		1/16/2020	Riparian Wetland	0.312	0.010	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.322	0.000	0.000
Neuse 03020203	MR-07424	Evolve at Heritage	REQ-008452	2019-01267	2019-xxxx		3/12/2020	Riparian Wetland	0.275	0.055	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.330	0.000	0.000
Neuse 03020203	MR-07521	Shepard's Park II	REQ-008630	2005-21067	2007-1512		8/7/2020	Riparian Wetland	0.176	0.176	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.352	0.000	0.000
Neuse 03020203	MR-07586	Sidney Creek	REQ-008784	2020-00877	2020-1071		11/12/2020	Riparian Wetland	0.545	0.255	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.800	0.000	0.000
Neuse 03020203	MR-07533	Pearces Landing Subdivision	REQ-008699	2019-01475	2020-0781		11/25/2020	Riparian Wetland	0.365	0.365	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.730	0.000	0.000
Neuse 03020203	MR-07571	Weavers Pond-Phase 5	REQ-009027	2013-01731	2005-2070		7/6/2021	Riparian Wetland	0.060	0.060	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.120	0.000	0.000
Neuse 03020203	MR-07945	Sidney Creek Phase 2	REQ-009305	2020-00877	2020-1071		4/11/2022	Riparian Wetland	0.141	0.141	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.282	0.000	0.000
Neuse 03020203	MR-07993	Campus at 587 Phase 2 Sewer Extension	REQ-009398	2022-00242	2022-0149		7/26/2022	Riparian Wetland	0.440	0.000	263	Neu-Con MBI (Nahunta)	Riparian Wetland	R	0.440	0.000	0.000
Neuse 03020203	MR-08412	Weavers Ridge	REQ-009874	2009-00359	2005-2070		6/27/2023	Riparian Wetland	0.008	0.012		NS 03 Adv Wetland	Wetland	R	0.008	0.000	0.000
												NS 03 Adv Wetland	Wetland	RE	0.012		
Neuse 03020204	MR-01548	Marine Corps - APOE Taxiway	REQ-004215	2001-10916	2001-1061		11/21/2002	Warm Stream	374.000	0.000	265	Neu-Con MBI (Marston)	Warm Stream	R	374.000	0.000	0.000
Neuse 03020204	MR-01752	JTC Investments - Fisher Road	REQ-003978	2005-10384			11/16/2006	Non-Riparian Wetland	0.100	0.100	97051	Croatian Wetland Mitigation Bank	Non-Riparian Wetland	R	0.200	0.000	0.000
Neuse 03020204	MR-02893	River Run Subdivision	REQ-002937	2006-10242	2000-1312		5/11/2007	Non-Riparian Wetland	0.220	0.280	97051	Croatian Wetland Mitigation Bank	Non-Riparian Wetland	R	0.500	0.000	0.000
Neuse 03020204	MR-01685	Whittaker Harbor Subdivision	REQ-004038	2005-12090			6/14/2007	Non-Riparian Wetland	0.440	0.560	97051	Croatian Wetland Mitigation Bank	Non-Riparian Wetland	R	1.000	0.000	0.000
Neuse 03020204	MR-02827	Wal-Mart Store Havelock	REQ-003009	2006-10376	2006-0042		6/23/2007	Riparian Wetland	2.220	2.220	97051	Croatian Wetland Mitigation Bank	Riparian Wetland	R	4.440	0.000	0.000
Neuse 03020204	MR-03076	High Explosives Ordinance Magazines	REQ-002766	2006-10044	2005-1785		10/9/2007	Non-Riparian Wetland	0.210	0.290	97051	Croatian Wetland Mitigation Bank	Non-Riparian Wetland	R	0.500	0.000	0.000

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Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020204	MR-01709	New Bern River Station Subdivision	REQ-004016	2006-10371			6/30/2008	Non-Riparian Wetland	0.080	0.080	97051	Croatian Wetland Mitigation Bank	Non-Riparian Wetland	R	0.160	0.000	0.000
Neuse 03020204	MR-01721	South Market Square Extension	REQ-004004	2005-11654			6/30/2008	Non-Riparian Wetland	1.020	0.980	97051	Croatian Wetland Mitigation Bank	Non-Riparian Wetland	R	2.000	0.000	0.000
Neuse 03020204	MR-02723	Green Tree Subdivision	REQ-003117	2006-41246-125	2006-1311		6/30/2008	Riparian Wetland	0.090	0.000	97051	Croatian Wetland Mitigation Bank	Riparian Wetland	R	0.090	0.000	0.000
Neuse 03020204	MR-02788	River Bluffs Subdivision: Phase VIII	REQ-003048	2006-41851-125	2006-0920		6/30/2008	Riparian Wetland	0.150	0.000	97051	Croatian Wetland Mitigation Bank	Riparian Wetland	R	0.150	0.000	0.000
Neuse 03020204	MR-02611	Rivershore Planned Unit Development	REQ-003228	2007-878-125	2006-1931		6/30/2009	Riparian Wetland	0.170	0.000	97051	Croatian Wetland Mitigation Bank	Riparian Wetland	R	0.170	0.000	0.000
Neuse 03020204	MR-01223	Shoreline Stab. Structure 412 Lilliput CAMA	REQ-004519	2008-02006-125	2008-0843	143-08	6/30/2010	Non-Riparian Wetland	0.050	0.050	97051	Croatian Wetland Mitigation Bank	Non-Riparian Wetland	R	0.100	0.000	0.000
Neuse 03020204	MR-01225	The Village at Croatan	REQ-004518	2008-01049	2008-0421		6/30/2010	Riparian Wetland	0.330	0.330	97051	Croatian Wetland Mitigation Bank	Riparian Wetland	R	0.660	0.000	0.000
Neuse 03020204	MR-00869	Bojangles' Granstboro	REQ-005177	2010-00375	2010-0164		6/30/2011	Non-Riparian Wetland	0.420	0.420	97051	Croatian Wetland Mitigation Bank	Non-Riparian Wetland	R	0.840	0.000	0.000
Neuse 03020204	MR-01263	Coastal Carolina Regional Airport-Runway 22 Safety	REQ-005087	2008-03051	1997-0708		6/30/2011	Riparian Wetland	0.810	0.810	265	Neu-Con MBI (Marston)	Riparian Wetland	R	0.810	0.000	0.000
Neuse 03020204	MR-06900	Enoch Foy Jr. Plea Agreement	REQ-008226				4/27/2012	Riparian Wetland	0.000	0.030	97051	Croatian Wetland Mitigation Bank	Riparian Wetland	R	0.030	0.000	0.000
Neuse 03020204	MR-07369	Harvey Bryant Pidgeon Plea Agreement	REQ-008227				4/2/2013	Riparian Wetland	0.000	0.300	96811	Neu-Con Wetland and Stream Restoration Bank (Marston) Credit Purchase SFY 2015	Riparian Wetland	R	0.300	0.000	0.000
Neuse 03020204	MR-07161	P-222 Airfield Security Upgrades	REQ-007868	2017-02095	2018-1535		6/11/2019	Riparian Wetland	0.391	0.391	96811	Neu-Con Wetland and Stream Restoration Bank (Marston) Credit Purchase SFY 2015	Riparian Wetland	R	0.200	0.000	0.000
Neuse 03020204	MR-08194	The Proximity at New Bern, LLC	REQ-009713	2021-02250	2022-1461		1/25/2023	Riparian Wetland	0.230	0.230	265	Neu-Con MBI (Marston)	Riparian Wetland	R	0.582	0.000	0.000
Neuse 03020204	MR-08194	The Proximity at New Bern, LLC	REQ-009713	2021-02250	2022-1461		1/25/2023	Riparian Wetland	0.230	0.230	97051	Croatian Wetland Mitigation Bank	Riparian Wetland	R	0.230	0.000	0.000
Neuse 03020204	MR-08194	The Proximity at New Bern, LLC	REQ-009713	2021-02250	2022-1461		1/25/2023	Riparian Wetland	0.230	0.230	97051	Croatian Wetland Mitigation Bank	Riparian Wetland	RE	0.230	0.000	0.000
New 05050001	MR-01921	Lowe's	REQ-003832	1999-30793	1999-0561		4/10/2002	Unspecified Stream	1,050.000	0.000	54	Brush Creek	Cold Stream	R	633.333	0.000	0.000
New 05050001	MR-01921	Lowe's	REQ-003832	1999-30793	1999-0561		4/10/2002	Unspecified Stream	1,050.000	0.000	54	Brush Creek	Cold Stream	R	195.667	0.000	0.000
New 05050001	MR-01921	Lowe's	REQ-003832	1999-30793	1999-0561		4/10/2002	Unspecified Stream	1,050.000	0.000	54	Brush Creek	Cold Stream	R	221.000	0.000	0.000
New 05050001	MR-01609	DOT - NC 16 Improvements	REQ-004142	2001-20090	2000-1236		4/19/2002	Cold Stream	340.000	70.000	372	Tate Farm	Cold Stream	R	340.000	0.000	0.000
New 05050001	MR-01609	DOT - NC 16 Improvements	REQ-004142	2001-20090	2000-1236		4/19/2002	Cold Stream	340.000	70.000	372	Tate Farm	Cold Stream	RE	70.000	0.000	0.000
New 05050001	MR-01560	DOT - Widening of US 21	REQ-004203	1999-20857	1999-0491		10/31/2002	Riparian Wetland	0.600	0.600	372	Tate Farm	Riparian Wetland	R	0.600	0.000	0.000
New 05050001	MR-01560	DOT - Widening of US 21	REQ-004203	1999-20857	1999-0491		10/31/2002	Riparian Wetland	0.600	0.600	372	Tate Farm	Riparian Wetland	RE	0.600	0.000	0.000
New 05050001	MR-01526	West Jefferson Elementary	REQ-004245	2002-20055	2001-1471		11/8/2002	Unspecified Stream	320.000	0.000	54	Brush Creek	Cold Stream	R	40.000	0.000	0.000
New 05050001	MR-01526	West Jefferson Elementary	REQ-004245	2002-20055	2001-1471		11/8/2002	Unspecified Stream	320.000	0.000	54	Brush Creek	Cold Stream	R	280.000	0.000	0.000
New 05050001	MR-01421	Canaway Subdivision	REQ-004373	2003-30434	2003-0265		6/13/2004	Riparian Wetland	0.480	0.000	372	Tate Farm	Riparian Wetland	R	0.480	0.000	0.000
New 05050001	MR-02248	Silver Creek (Ashe County)	REQ-003512	2007-213-305	2007-0116		6/30/2009	Riparian Wetland	0.300	0.000	372	Tate Farm	Riparian Wetland	R	0.300	0.000	0.000
New 05050001	MR-02249	Boyce Brown Property	REQ-003510	2007--3946	2007-2023		6/30/2009	Cold Stream	280.000	0.000	372	Tate Farm	Cold Stream	R	280.000	0.000	0.000
New 05050001	MR-02249	Boyce Brown Property	REQ-003511	2007--3946	2007-2023		6/30/2009	Riparian Wetland	0.100	0.000	372	Tate Farm	Riparian Wetland	R	0.100	0.000	0.000
New 05050001	MR-01261	University Nissan	REQ-005507	2012-00176	2012-0047		3/21/2012	Cool Stream	245.000	0.000	372	Tate Farm	Cold Stream	R	22.667	0.000	0.000
New 05050001	MR-01261	University Nissan	REQ-005507	2012-00176	2012-0047		3/21/2012	Cool Stream	245.000	0.000	54	Brush Creek	Cold Stream	R	222.333	0.000	0.000
New 05050001	MR-01261	University Nissan	REQ-005506	2012-00176	2012-0047		3/22/2012	Riparian Wetland	0.460	0.000	372	Tate Farm	Riparian Wetland	R	0.280	0.000	0.000
New 05050001	MR-01261	University Nissan	REQ-005506	2012-00176	2012-0047		3/22/2012	Riparian Wetland	0.460	0.000	857	UT to Crab Creek	Riparian Wetland	R	0.180	0.000	0.000
New 05050001	MR-00379	The Woodlands	REQ-006128	2007-2276-305	2007-1096v2		6/30/2016	Riparian Wetland	0.138	0.000	372	Tate Farm	Riparian Wetland	R	0.138	0.000	0.000
New 05050001	MR-00434	Vulcan Materials Boone Quarry Dirt Storage	REQ-006035	2010-01090	2014-0014		6/30/2016	Riparian Wetland	0.254	0.508	372	Tate Farm	Riparian Wetland	R	0.402	0.000	0.000
New 05050001	MR-00434	Vulcan Materials Boone Quarry Dirt Storage	REQ-006035	2010-01090	2014-0014		6/30/2016	Riparian Wetland	0.254	0.508	372	Tate Farm	Riparian Wetland	RE	0.360	0.000	0.000
New 05050001	MR-00610	Town of Boone Water System Improvements	REQ-006381	2010-00118	2012-0776		6/30/2017	Riparian Wetland	0.141	0.141	372	Tate Farm	Riparian Wetland	R	0.141	0.000	0.000
New 05050001	MR-00610	Town of Boone Water System Improvements	REQ-006381	2010-00118	2012-0776		6/30/2017	Riparian Wetland	0.141	0.141	372	Tate Farm	Riparian Wetland	RE	0.141	0.000	0.000
New 05050001	MR-06661	Blue Ridge EMC's Rutherford Substation	REQ-006902	2017-00187	2017-1022		10/23/2017	Riparian Wetland	0.240	0.000	372	Tate Farm	Riparian Wetland	R	0.240	0.000	0.000
New 05050001	MR-07026	Watauga Storage	REQ-008755	2018-01924	2018-1314		11/6/2020	Riparian Wetland	0.328	0.328	857	UT to Crab Creek	Riparian Wetland	R	0.080	0.000	0.000
New 05050001	MR-07026	Watauga Storage	REQ-008755	2018-01924	2018-1314		11/6/2020	Riparian Wetland	0.328	0.328	857	UT to Crab Creek	Riparian Wetland	R	0.192	0.000	0.000
New 05050001	MR-07026	Watauga Storage	REQ-008755	2018-01924	2018-1314		11/6/2020	Riparian Wetland	0.328	0.328	372	Tate Farm	Riparian Wetland	R	0.056	0.000	0.000
New 05050001	MR-07026	Watauga Storage	REQ-008755	2018-01924	2018-1314		11/6/2020	Riparian Wetland	0.328	0.328	372	Tate Farm	Riparian Wetland	RE	0.328	0.000	0.000
New 05050001	MR-07610	ASU Child Care	REQ-008736	2020-00959	2020-0705		3/9/2021	Cold Stream	149.000	149.000	372	Tate Farm	Cold Stream	R	149.000	0.000	0.000
New 05050001	MR-07610	ASU Child Care	REQ-008736	2020-00959	2020-0705		3/9/2021	Cold Stream	149.000	149.000	54	Brush Creek	Cold Stream	RE	149.000	0.000	0.000
New 05050001	MR-07629	Ashe County Industrial Park	REQ-008958	2020-02251	2020-1471		5/26/2021	Riparian Wetland	0.120	0.120	857	UT to Crab Creek	Riparian Wetland	R	0.120	0.000	0.000
New 05050001	MR-07629	Ashe County Industrial Park	REQ-008958	2020-02251	2020-1471		5/26/2021	Riparian Wetland	0.120	0.120	372	Tate Farm	Riparian Wetland	RE	0.120	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Pasquotank 03010205	MR-02164	Barrier Island Station	REQ-005953		1996-0710		6/26/2000	Non-Riparian Wetland	1.440	0.000	413	Watts Property	Non-Riparian Wetland	R	1.440	0.000	0.000
Pasquotank 03010205	MR-01558	Dare County Justice Facility	REQ-004205	2000-11238	2000-0972		6/12/2002	Non-Riparian Wetland	2.730	2.730	413	Watts Property	Non-Riparian Wetland	R	5.460	0.000	0.000
Pasquotank 03010205	MR-01734	DOT - Manteo Bypass	REQ-003995	1995-02334	1997-0856		9/9/2002	Warm Stream	1,047.000	0.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	297.000	0.000	0.000
											413	Watts Property	Warm Stream	R	750.000		
Pasquotank 03010205	MR-01524	NC Natural Gas	REQ-004248	2002-10001, 2002-10026	2000-1474		10/15/2002	Riparian Wetland	1.210	1.210	79	Charles Creek	Riparian Wetland	R	1.130	0.000	0.000
											118	Dismal Swamp Full-Delivery	Riparian Wetland	R	0.080		
											209	Knobs Creek	Riparian Wetland	RE	1.210		
Pasquotank 03010205	MR-01405	Lot 36 Randolph Village	REQ-004395	2003-10493	2003-0316		8/26/2004	Riparian Wetland	0.060	0.060	118	Dismal Swamp Full-Delivery	Riparian Wetland	R	0.060	0.000	0.000
											209	Knobs Creek	Riparian Wetland	RE	0.060		
Pasquotank 03010205	MR-02190	Adams Landing	REQ-003550	2003-10993	2003-1055		12/10/2004	Riparian Wetland	0.500	0.000	118	Dismal Swamp Full-Delivery	Riparian Wetland	R	0.050	0.000	0.000
											118	Dismal Swamp Full-Delivery	Riparian Wetland	R	0.450		
Pasquotank 03010205	MR-02190	Adams Landing	REQ-003551	2003-10993	2003-1055		12/11/2004	Non-Riparian Wetland	0.810	0.000	413	Watts Property	Non-Riparian Wetland	R	0.810	0.000	0.000
Pasquotank 03010205	MR-02163	108 Colington Drive	REQ-003583	2004-11109	2003-1573		3/3/2005	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02144	Southern Shores, Lot 24 Duck Woods Drive	REQ-003607	2004-11261	2004-0178		4/6/2005	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02132	Martins Point Subdivision, Lot 27	REQ-003622	2004-11003	2003-1568		5/5/2005	Non-Riparian Wetland	0.090	0.090	413	Watts Property	Non-Riparian Wetland	R	0.180	0.000	0.000
Pasquotank 03010205	MR-02113	Town of Waves, Sea Isle Hills Drive, Lot 3	REQ-003646	2004-11136	2004-0704		6/17/2005	Non-Riparian Wetland	0.090	0.090	413	Watts Property	Non-Riparian Wetland	R	0.090	0.000	0.000
											117	Dismal Swamp	Non-Riparian Wetland	R	0.054		
											118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.036		
Pasquotank 03010205	MR-02084	JKE Development - 4 lot subdivision	REQ-003677	2004-11532	2004-0999		8/18/2005	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02085	Buxton Woods, Lot 4	REQ-002678	2004-11535	2004-0956		8/18/2005	Non-Riparian Wetland	0.099	0.099	413	Watts Property	Non-Riparian Wetland	R	0.198	0.000	0.000
Pasquotank 03010205	MR-02053	Leary Subdivision, Lot BLP	REQ-003716	2004-11538	2004-0298		10/14/2005	Non-Riparian Wetland	0.062	0.062	413	Watts Property	Non-Riparian Wetland	R	0.124	0.000	0.000
Pasquotank 03010205	MR-02042	First Flight Village, Lot 103, Section 3	REQ-003732	2004-11788	2004-1515		11/2/2005	Non-Riparian Wetland	0.030	0.030	413	Watts Property	Non-Riparian Wetland	R	0.060	0.000	0.000
Pasquotank 03010205	MR-02023	Perry Subdivision, Lot 1	REQ-003755	2005-10084	2004-1741		12/21/2005	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02021	8530 Old Oregon Inlet Road	REQ-003758	2005-10080	2004-1497		12/22/2005	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-01934	Long Lake Subdivision, Lot 1	REQ-003817	2004-11667	2004-1266		1/13/2006	Non-Riparian Wetland	0.030	0.030	413	Watts Property	Non-Riparian Wetland	R	0.060	0.000	0.000
Pasquotank 03010205	MR-01998	8528 Old Oregon Inlet Road	REQ-003774	2005-10371	2004-2001		1/27/2006	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-01924	1340 Duck Road	REQ-003829	2005-10369	2004-1975		2/1/2006	Non-Riparian Wetland	0.055	0.055	413	Watts Property	Non-Riparian Wetland	R	0.110	0.000	0.000
Pasquotank 03010205	MR-01973	Kilmarlic Subdivision, Lot 136	REQ-003789	2005-10057			2/24/2006	Non-Riparian Wetland	0.045	0.045	413	Watts Property	Non-Riparian Wetland	R	0.090	0.000	0.000
Pasquotank 03010205	MR-01827	Pine Grove Subdivision, Lot 2	REQ-003903	2005-10611			3/28/2006	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-01798	4318 Carrenda Lane	REQ-003932	2005-10627	2005-0271		4/14/2006	Non-Riparian Wetland	0.058	0.058	413	Watts Property	Non-Riparian Wetland	R	0.116	0.000	0.000
Pasquotank 03010205	MR-01831	Watersedge Subdivision, Lot 45	REQ-003900	2005-10738	2005-0317		4/18/2006	Non-Riparian Wetland	0.060	0.060	413	Watts Property	Non-Riparian Wetland	R	0.120	0.000	0.000
Pasquotank 03010205	MR-01782	Steven & Christina Graves	REQ-003947	2005-10972	2005-0623		6/6/2006	Non-Riparian Wetland	0.090	0.090	413	Watts Property	Non-Riparian Wetland	R	0.180	0.000	0.000
Pasquotank 03010205	MR-01786	Bryan Parker	REQ-003943	2005-10778, 2005-10779	2005-0587		6/6/2006	Non-Riparian Wetland	0.123	0.097	413	Watts Property	Non-Riparian Wetland	R	0.220	0.000	0.000
Pasquotank 03010205	MR-01777	Woodcat	REQ-003952	2005-10776	2005-0642		6/16/2006	Non-Riparian Wetland	0.085	0.085	413	Watts Property	Non-Riparian Wetland	R	0.170	0.000	0.000
Pasquotank 03010205	MR-01809	Swan Lake, Lot M3	REQ-003922	2005-10324	2004-2061		8/3/2006	Non-Riparian Wetland	0.070	0.000	413	Watts Property	Non-Riparian Wetland	R	0.070	0.000	0.000
Pasquotank 03010205	MR-03121	Swan Beach, Lot 17	REQ-002716	2005-11829	2005-1279		9/14/2006	Non-Riparian Wetland	0.010	0.010	413	Watts Property	Non-Riparian Wetland	R	0.020	0.000	0.000
Pasquotank 03010205	MR-03084	116 Bells Island Road	REQ-002761	2005-11920	2005-1282		10/5/2006	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-03074	112 Carotauk Drive	REQ-002767	2005-11923			10/9/2006	Non-Riparian Wetland	0.080	0.080	413	Watts Property	Non-Riparian Wetland	R	0.160	0.000	0.000

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Pasquotank 03010205	MR-01738	125 Williams Road	REQ-003994	2005-10869, 2005-11826			10/14/2006	Riparian Wetland	0.100	0.100	118	Dismal Swamp Full-Delivery	Riparian Wetland	R	0.100	0.000	0.000
											209	Knobs Creek	Riparian Wetland	RE	0.100		
Pasquotank 03010205	MR-03106	NC 345 Tract	REQ-002733	2005-12077			10/25/2006	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-03054	South Creek Acres, Phase I, Lot 42	REQ-002783	2006-10027			10/28/2006	Non-Riparian Wetland	0.050	0.050	413	Watts Property	Non-Riparian Wetland	R	0.100	0.000	0.000
Pasquotank 03010205	MR-01687	Peachtree Beach, Lots 2, 3, & 4	REQ-004037	2005-11830	2005-1724		11/8/2006	Riparian Wetland	0.024	0.024	118	Dismal Swamp Full-Delivery	Riparian Wetland	R	0.024	0.000	0.000
											209	Knobs Creek	Riparian Wetland	RE	0.024		
Pasquotank 03010205	MR-01684	180 Swan View Drive	REQ-004039	2005-11925			11/21/2006	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-03036	Cole Property - Eagle Pass Road	REQ-002796	2006-10062	2005-1797		11/30/2006	Non-Riparian Wetland	0.060	0.060	413	Watts Property	Non-Riparian Wetland	R	0.120	0.000	0.000
Pasquotank 03010205	MR-02999	Fantone	REQ-002832	2004-11328	2004-0329		1/12/2007	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02943	David Midgett	REQ-002887	2003-10414, 2006-10377			1/18/2007	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02976	Seascape, Section 2, Lot 9	REQ-002860	2006-10228	2005-2068		1/18/2007	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-03032	John Dixon/Colington Cut, LLC	REQ-002799	2006-10063			1/24/2007	Non-Riparian Wetland	0.089	0.081	413	Watts Property	Non-Riparian Wetland	R	0.170	0.000	0.000
Pasquotank 03010205	MR-03109	Jeff Soden	REQ-002730	2005-12061	2005-1623		1/24/2007	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02995	Cape Hatteras Secondary School	REQ-002835	2005-11159	2005-0221		2/20/2007	Riparian Wetland	0.090	0.090	118	Dismal Swamp Full-Delivery	Riparian Wetland	R	0.090	0.000	0.000
											209	Knobs Creek	Riparian Wetland	RE	0.090		
Pasquotank 03010205	MR-02992	TNT Concrete	REQ-002840	2006-10018			2/23/2007	Non-Riparian Wetland	0.040	0.040	413	Watts Property	Non-Riparian Wetland	R	0.080	0.000	0.000
Pasquotank 03010205	MR-02929	Otter Point	REQ-002902	2006-10483	2004-2052		3/7/2007	Non-Riparian Wetland	0.113	0.107	413	Watts Property	Non-Riparian Wetland	R	0.220	0.000	0.000
Pasquotank 03010205	MR-02930	Martin's Point, Lot 4 (Franco Mineo)	REQ-002901	2006-10552	2006-0295		4/13/2007	Non-Riparian Wetland	0.065	0.065	413	Watts Property	Non-Riparian Wetland	R	0.130	0.000	0.000
Pasquotank 03010205	MR-02782	Atwell Residence	REQ-003058	2006-32036-172			6/6/2007	Non-Riparian Wetland	0.079	0.079	413	Watts Property	Non-Riparian Wetland	R	0.158	0.000	0.000
Pasquotank 03010205	MR-02864	Kinnakeet Shores Resort, Phase 14	REQ-002970	1999-11078	2004-1180		6/6/2007	Non-Riparian Wetland	0.080	0.080	413	Watts Property	Non-Riparian Wetland	R	0.160	0.000	0.000
Pasquotank 03010205	MR-02914	100 Lovers Lane	REQ-002915	2006-10770	2006-0177		6/6/2007	Non-Riparian Wetland	0.280	0.280	413	Watts Property	Non-Riparian Wetland	R	0.560	0.000	0.000
Pasquotank 03010205	MR-02795	Fazekas Property	REQ-003043	2006-10751			6/13/2007	Non-Riparian Wetland	0.049	0.049	413	Watts Property	Non-Riparian Wetland	R	0.098	0.000	0.000
Pasquotank 03010205	MR-02814	Seagrass, LLC	REQ-003018	2006-32079-127			7/5/2007	Non-Riparian Wetland	0.010	0.010	413	Watts Property	Non-Riparian Wetland	R	0.020	0.000	0.000
Pasquotank 03010205	MR-02767	2344 Sandfiddler Road	REQ-003078	2006-32696127	2006-0953		8/9/2007	Non-Riparian Wetland	0.090	0.090	413	Watts Property	Non-Riparian Wetland	R	0.180	0.000	0.000
Pasquotank 03010205	MR-02832	Waterside Villages	REQ-003004	2006-10369	2006-0012		8/11/2007	Non-Riparian Wetland	0.070	0.080	413	Watts Property	Non-Riparian Wetland	R	0.150	0.000	0.000
Pasquotank 03010205	MR-02845	Old Oaks at Belle Isle	REQ-002990	2006-32048-127	2006-0592		8/23/2007	Non-Riparian Wetland	0.098	0.092	413	Watts Property	Non-Riparian Wetland	R	0.190	0.000	0.000
Pasquotank 03010205	MR-02941	Glenn Ford Property Access	REQ-002890	2006-10388	2005-2158		9/6/2007	Coastal Marsh	0.120	0.120	21	Ballance Farm	Coastal Marsh	R	0.120	0.000	0.000
											21	Ballance Farm	Coastal Marsh	RE	0.120		
Pasquotank 03010205	MR-02880	Sandy Shores, Lot A	REQ-002951	2006-32069-127	2005-0410		9/13/2007	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-03122	Avon Sand Mine Expansion	REQ-002715		2006-1048		10/11/2007	Non-Riparian Wetland	4.750	0.000	117	Dismal Swamp	Non-Riparian Wetland	R	0.508	0.000	0.000
											413	Watts Property	Non-Riparian Wetland	R	0.150		
											118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	4.092		
Pasquotank 03010205	MR-02669	Riversound, Edenton	REQ-003171	2006-32436-121	2006-1245		11/1/2007	Non-Riparian Wetland	0.360	0.360	413	Watts Property	Non-Riparian Wetland	R	0.720	0.000	0.000
Pasquotank 03010205	MR-02826	Dare County Justice Facility: Phase II	REQ-003010	2006-32369-128	2006-0946		12/1/2007	Non-Riparian Wetland	0.950	0.950	413	Watts Property	Non-Riparian Wetland	R	1.900	0.000	0.000
Pasquotank 03010205	MR-02624	Affies Oaks Subdivision, Lots 1&2	REQ-003209	2006-41471-128	2006-1722		12/20/2007	Non-Riparian Wetland	0.075	0.075	413	Watts Property	Non-Riparian Wetland	R	0.150	0.000	0.000
Pasquotank 03010205	MR-02638	Henry Simpson Lane	REQ-003198		2006-1367		1/11/2008	Non-Riparian Wetland	0.090	0.090	413	Watts Property	Non-Riparian Wetland	R	0.180	0.000	0.000
Pasquotank 03010205	MR-02690	Swan Beach Lot 80 Sec 2	REQ-003149	2006-40972-127	2006-1422		1/16/2008	Non-Riparian Wetland	0.053	0.047	413	Watts Property	Non-Riparian Wetland	R	0.100	0.000	0.000
Pasquotank 03010205	MR-02627	Price Property/ BC Custom Builders	REQ-003207	2007-31-128	2006-1785		1/24/2008	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian Wetland	R	0.149	0.000	0.000

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Pasquotank 03010205	MR-02427	Three Property DC Custom Builders	REQ-003207	2007-51120	2006-1763		1/21/2008	Non-Riparian Wetland	0.100	0.100	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.051	0.000	0.000
Pasquotank 03010205	MR-02453	Alligator Lake Hunt Club	REQ-003362	2005-10373	2004-2020		6/30/2008	Non-Riparian Wetland	0.100	0.100	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02575	4802 Palmer Drive	REQ-003267	2007-654-128	2007-0142		6/30/2008	Non-Riparian Wetland	0.060	0.060	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.120	0.000	0.000
Pasquotank 03010205	MR-02741	Morris - Lot 67: Section 2	REQ-003096	2006-40469-127	2006-1093		6/30/2008	Non-Riparian Wetland	0.100	0.100	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02882	The Refuge at Drummond's Point	REQ-002947	2005-10019			6/30/2008	Riparian Wetland	0.750	0.000	118	Dismal Swamp Full-Delivery	Riparian Wetland	R	0.750	0.000	0.000
Pasquotank 03010205	MR-02882	The Refuge at Drummond's Point	REQ-002948	2005-10019			6/30/2008	Non-Riparian Wetland	0.510	0.000	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.510	0.000	0.000
Pasquotank 03010205	MR-02926	Hatteras Pines Subdivision, Lot 46	REQ-002905	2006-10252			6/30/2008	Non-Riparian Wetland	0.090	0.090	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.180	0.000	0.000
Pasquotank 03010205	MR-03108	3209 Mill Landing Road	REQ-002731	2005-11905			6/30/2008	Non-Riparian Wetland	0.040	0.040	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.080	0.000	0.000
Pasquotank 03010205	MR-01214	232 Osprey Drive	REQ-004530	2008-01551	2008-0600		6/30/2009	Non-Riparian Wetland	0.490	0.490	117	Dismal Swamp	Non-Riparian Wetland	R	0.980	0.000	0.000
Pasquotank 03010205	MR-01283	Riversound Subdivision	REQ-004489	2008-00919	2006-1245		6/30/2009	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-01976	CAMA - Shallowbag Bay, 310 Fernando Street	REQ-003788	2005-10053	2004-1827	124-05	6/30/2009	Riparian Wetland	0.095	0.085	118	Dismal Swamp Full-Delivery	Riparian Wetland	R	0.095	0.000	0.000
Pasquotank 03010205	MR-02274	Sanderling Subdivision Lot 274 Phase 7	REQ-003493	2008-00652-128	2007-1931		6/30/2009	Non-Riparian Wetland	0.080	0.080	117	Dismal Swamp	Non-Riparian Wetland	R	0.160	0.000	0.000
Pasquotank 03010205	MR-02292	Kinnaeek Lot 1703	REQ-003483	2007-03652-128	2007-1770		6/30/2009	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02332	Ashbee Harbor Club	REQ-003453		2006-1909	24-08	6/30/2009	Coastal Marsh	0.070	0.070	21	Ballance Farm	Coastal Marsh	R	0.070	0.000	0.000
Pasquotank 03010205	MR-02332	Ashbee Harbor Club	REQ-003453		2006-1909	24-08	6/30/2009	Coastal Marsh	0.070	0.070	21	Ballance Farm	Coastal Marsh	RE	0.070	0.000	0.000
Pasquotank 03010205	MR-02338	4100 Bob Perry Road	REQ-003449	2008-00576-128	2007-1459		6/30/2009	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-02360	Tabby Court Section 2 Lots 13-14	REQ-003436	2007-03908	2007-1479		6/30/2009	Non-Riparian Wetland	0.140	0.140	117	Dismal Swamp	Non-Riparian Wetland	R	0.280	0.000	0.000
Pasquotank 03010205	MR-02388	Jeffrey and Annmarie Pierce Fill	REQ-003419	2007-02675-128	2007-1369		6/30/2009	Non-Riparian Wetland	0.098	0.098	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.124	0.000	0.000
Pasquotank 03010205	MR-02388	Jeffrey and Annmarie Pierce Fill	REQ-003419	2007-02675-128	2007-1369		6/30/2009	Non-Riparian Wetland	0.098	0.098	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.072	0.000	0.000
Pasquotank 03010205	MR-02425	Lampley Bulkhead	REQ-003393	2007-02199-172			6/30/2009	Non-Riparian Wetland	0.040	0.040	117	Dismal Swamp	Non-Riparian Wetland	R	0.080	0.000	0.000
Pasquotank 03010205	MR-02438	Upper Milltail Launch Site- CAMA permit 07-090	REQ-003378		2007-0062	07-090	6/30/2009	Non-Riparian Wetland	0.125	0.125	117	Dismal Swamp	Non-Riparian Wetland	R	0.250	0.000	0.000
Pasquotank 03010205	MR-02501	Duck United Methodist Church	REQ-003315	2007-01226-128	2007-0544		6/30/2009	Non-Riparian Wetland	0.170	0.170	117	Dismal Swamp	Non-Riparian Wetland	R	0.340	0.000	0.000
Pasquotank 03010205	MR-02511	Villas at the Pointe	REQ-003311	2007-02354-127	2007-0577		6/30/2009	Non-Riparian Wetland	0.320	0.320	117	Dismal Swamp	Non-Riparian Wetland	R	0.640	0.000	0.000
Pasquotank 03010205	MR-02540	Vista Lane Sampson Home	REQ-003289	2007-1458-128	2007-0369		6/30/2009	Non-Riparian Wetland	0.098	0.098	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.196	0.000	0.000
Pasquotank 03010205	MR-02565	152 Egret Lane	REQ-003275	2007-00206-127	2006-1803		6/30/2009	Non-Riparian Wetland	0.080	0.080	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.160	0.000	0.000
Pasquotank 03010205	MR-02641	Laurel Woods, Section C	REQ-003197	2006-40453-127	2007-0170		6/30/2009	Non-Riparian Wetland	0.240	0.240	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.480	0.000	0.000
Pasquotank 03010205	MR-02679	Sugar Creek South Condos	REQ-003157	2006-41467-128	2006-1648		6/30/2009	Non-Riparian Wetland	0.015	0.015	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.030	0.000	0.000
Pasquotank 03010205	MR-02862	Cove at Southern Shores	REQ-002971	2006-10403	2006-0158	43-07	6/30/2009	Non-Riparian Wetland	0.350	0.350	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.700	0.000	0.000
Pasquotank 03010205	MR-02952	Corolla Bay	REQ-002882	2006-10338	2005-2066		6/30/2009	Non-Riparian Wetland	0.127	0.127	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.254	0.000	0.000
Pasquotank 03010205	MR-01106	Bell's Woods	REQ-004590	2008-02336-170	2008-1107		6/30/2010	Non-Riparian Wetland	0.128	0.128	117	Dismal Swamp	Non-Riparian Wetland	R	0.256	0.000	0.000
Pasquotank 03010205	MR-01107	Billy Roughton Bay Drive Lot 5	REQ-004897	2008-02668	2008-1347	14-09	6/30/2010	Non-Riparian Wetland	0.091	0.091	117	Dismal Swamp	Non-Riparian Wetland	R	0.182	0.000	0.000
Pasquotank 03010205	MR-01133	Edenton-Chowan Industrial Park	REQ-004569	2008-01858	2008-0850		6/30/2010	Non-Riparian Wetland	0.210	0.210	117	Dismal Swamp	Non-Riparian Wetland	R	0.420	0.000	0.000
Pasquotank 03010205	MR-01156	Faust Permit	REQ-004558	2008-02106	2008-0931		6/30/2010	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-01312	Bowsertown	REQ-004898	2008-02934	2008-1624		6/30/2010	Non-Riparian Wetland	0.080	0.080	117	Dismal Swamp	Non-Riparian Wetland	R	0.160	0.000	0.000
Pasquotank 03010205	MR-01344	Lohr E. Kerns Property	REQ-004466	2007-02504-127	2008-1341		6/30/2010	Non-Riparian Wetland	0.070	0.070	117	Dismal Swamp	Non-Riparian Wetland	R	0.140	0.000	0.000
Pasquotank 03010205	MR-01356	Radcliff Court	REQ-004460	2008-00985	2008-0258		6/30/2010	Non-Riparian Wetland	0.250	0.250	117	Dismal Swamp	Non-Riparian Wetland	R	0.500	0.000	0.000

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Pasquotank 03010205	MR-02202	Todd- O'Connor Permit	REQ-004968	2008-00750	2008-0161		6/30/2010	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian Wetland	R	0.020	0.000	0.000
											117	Dismal Swamp	Non-Riparian Wetland	R	0.037		
											118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.143		
Pasquotank 03010205	MR-02262	Watersedge Lot 54 Section B-Harvey Kess	REQ-003501	2008-00066	2007-1887		6/30/2010	Non-Riparian Wetland	0.080	0.080	117	Dismal Swamp	Non-Riparian Wetland	R	0.160	0.000	0.000
Pasquotank 03010205	MR-02675	Kitty Hawk Woods, Lot 420	REQ-003161	2006-40233-128	2007-0430		6/30/2010	Non-Riparian Wetland	0.090	0.090	117	Dismal Swamp	Non-Riparian Wetland	R	0.180	0.000	0.000
Pasquotank 03010205	MR-02902	Manteo ABC Store	REQ-004969	2006-32066			6/30/2010	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-03107	East Carolina Radio	REQ-002732	2005-11840			6/30/2010	Non-Riparian Wetland	0.090	0.090	117	Dismal Swamp	Non-Riparian Wetland	R	0.180	0.000	0.000
Pasquotank 03010205	MR-00857	Estates at Carova Beach Section 5	REQ-005227	2010-00111	2010-0368		8/17/2010	Non-Riparian Wetland	0.048	0.000	117	Dismal Swamp	Non-Riparian Wetland	R	0.048	0.000	0.000
Pasquotank 03010205	MR-02533	ECSU 274 Bed Dorm	REQ-003294	2007-02885-170	2007-0408		10/18/2010	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-00808	John Wiley Property	REQ-005299	2010-01626	2010-0839		3/3/2011	Non-Riparian Wetland	0.030	0.030	117	Dismal Swamp	Non-Riparian Wetland	R	0.060	0.000	0.000
Pasquotank 03010205	MR-00795	SPS Properties	REQ-005326	2010-02001	2010-0963		4/12/2011	Non-Riparian Wetland	0.090	0.090	117	Dismal Swamp	Non-Riparian Wetland	R	0.180	0.000	0.000
Pasquotank 03010205	MR-00854	Corolla Multi-Use Trail	REQ-005197	2010-00705			6/30/2011	Non-Riparian Wetland	0.013	0.000	117	Dismal Swamp	Non-Riparian Wetland	R	0.013	0.000	0.000
Pasquotank 03010205	MR-00886	1145 Persimmon St.	REQ-005151	2010-00024	2009-1323		6/30/2011	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-00901	1147 Persimmon Street	REQ-005140	2009-02031	2009-1175		6/30/2011	Non-Riparian Wetland	0.052	0.052	117	Dismal Swamp	Non-Riparian Wetland	R	0.104	0.000	0.000
Pasquotank 03010205	MR-00904	Lot 21 Swan Beach	REQ-005136	2009-02063	2009-1165		6/30/2011	Non-Riparian Wetland	0.020	0.020	117	Dismal Swamp	Non-Riparian Wetland	R	0.040	0.000	0.000
Pasquotank 03010205	MR-00905	Lot 23 Swan Beach	REQ-005137	2009-02064	2009-1166		6/30/2011	Non-Riparian Wetland	0.037	0.037	117	Dismal Swamp	Non-Riparian Wetland	R	0.074	0.000	0.000
Pasquotank 03010205	MR-01022	1141 and 1143 Persimmon Street, Corolla	REQ-005095	2009-01403	2009-0334		6/30/2011	Non-Riparian Wetland	0.070	0.070	117	Dismal Swamp	Non-Riparian Wetland	R	0.140	0.000	0.000
Pasquotank 03010205	MR-00719	Lot 273 Villages at Ocean Hill	REQ-005430	2001-00985	2011-0489		10/10/2011	Non-Riparian Wetland	0.100	0.100	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-00703	Lot #57 Phase 1 Monterey Shores Green Beach Properties	REQ-005448	2011-01491	2005-0129		11/10/2011	Non-Riparian Wetland	0.060	0.060	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.120	0.000	0.000
Pasquotank 03010205	MR-00787	Ocean Pearl Road Improvements	REQ-005481	2011-01827	2011-0912		2/20/2012	Non-Riparian Wetland	0.024	0.024	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.048	0.000	0.000
Pasquotank 03010205	MR-00645	Bickford Access Easement	REQ-005498	2011-02178			3/20/2012	Non-Riparian Wetland	0.040	0.060	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.100	0.000	0.000
Pasquotank 03010205	MR-00852	Kiernan Property Lot 25 Whalehead SD	REQ-005218	2010-00809	2010-0366		6/30/2012	Non-Riparian Wetland	0.075	0.000	117	Dismal Swamp	Non-Riparian Wetland	R	0.075	0.000	0.000
Pasquotank 03010205	MR-00533	Villages at Ocean Hill Lot 209 Ph 4C	REQ-005703	2013-00095	2013-0025		6/30/2014	Non-Riparian Wetland	0.068	0.068	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.136	0.000	0.000
Pasquotank 03010205	MR-00686	1149 Persimmon St.	REQ-005684	2011-01945			6/30/2014	Non-Riparian Wetland	0.100	0.000	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.100	0.000	0.000
Pasquotank 03010205	MR-00420	Bickford-Tucker	REQ-006004	2013-02184	2014-0013		6/30/2015	Non-Riparian Wetland	0.100	0.100	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-00464	Sandfiddler Road Improvements	REQ-006062	2012-02052	2014-0138	36-14	6/30/2015	Non-Riparian Wetland	0.389	0.389	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.778	0.000	0.000
Pasquotank 03010205	MR-00491	1120 Corolla Village Road	REQ-005852	2013-00914	2013-0558		6/30/2015	Non-Riparian Wetland	0.100	0.100	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.200	0.000	0.000
Pasquotank 03010205	MR-00006	Atlantic Coast Pipeline	REQ-007028	2014-01558			2/14/2018	Non-Riparian Wetland	1.490	0.000	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	1.490	0.000	0.000
Pasquotank 03010205	MR-08073	Midgetts Mobile House	REQ-009653	2020-00185		118-22	11/28/2022	Non-Riparian Wetland	0.100	0.060	118	Dismal Swamp Full-Delivery	Non-Riparian Wetland	R	0.151	0.000	0.000
											117	Dismal Swamp	Non-Riparian Wetland	R	0.009		
Roanoke 02, 03 or 04	MR-00288	Belews Creek Steam Station	REQ-006284	2012-00997	2015-0186		6/29/2016	Non-Riparian Wetland	0.430	0.000		RO 03 Adv Wetland	Wetland	R	0.430	0.000	0.000
Roanoke 02, 03 or 04	MR-07033	PNG Line 446 Belews Creek Gas Line Project	REQ-007806	2018-00885	2018-1393		3/13/2019	Riparian Wetland	0.053	0.000		RO 03 Adv Wetland	Wetland	R	0.053	0.000	0.000
Roanoke 02, 03 or 04	MR-07676	Mayo Ash Basin Landfill Project	REQ-009069	2011-00181	2012-0615v3		8/24/2021	Warm Stream	1,273.000	686.000		RO 03 Adv Stream	Stream	R	823.000	0.000	0.000
												RO 04 Adv Stream	Stream	R	450.000		
												RO 04 Adv Stream	Stream	RE	686.000		
Roanoke 02, 03 or 04	MR-07676	Mayo Ash Basin Landfill Project	REQ-009070	2011-00181	2012-0615v3		8/24/2021	Riparian Wetland	1.940	0.440		RO 03 Adv Wetland	Wetland	R	1.940	0.000	0.000
												RO 03 Adv Wetland	Wetland	RE	0.440		
Roanoke 03010102	MR-07134	TP# 114916 Barkford Drive Widening	REQ-007790	2016-01751	2010-0536		3/15/2019	Warm Stream	26.000	26.000	224	Little Grassy Creek	Warm Stream	R	26.000	0.000	0.000

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Roanoke 03010102	MR-07157	11700-01510: Beckford Drive Widening	REQ-007750	2010-01751	2010-0350		5/13/2015	Warm Stream	20.000	20.000	224	Little Grassy Creek	Warm Stream	RE	26.000	0.000	0.000
Roanoke 03010103	MR-01629	US 29 Danville Bypass	REQ-004109	1999-417015	2000-0166		12/14/2001	Warm Stream	1,453.000	1,453.000	344	Snow Creek	Warm Stream	R	2,906.000	0.000	0.000
Roanoke 03010103	MR-02097	Eden Retail Development Facility	REQ-003663	2004-20552	2003-1570		8/3/2005	Warm Stream	277.000	139.000	344	Snow Creek	Warm Stream	R	94.000	0.000	0.000
Roanoke 03010103	MR-03064	Harris Place	REQ-002772	2004-20930	2003-1571		10/13/2006	Warm Stream	137.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	322.000	0.000	0.000
Roanoke 03010103	MR-03064	Harris Place	REQ-002772	2004-20930	2003-1571		10/13/2006	Warm Stream	137.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	137.000	0.000	0.000
Roanoke 03010103	MR-00776	PNG-Dan River	REQ-005354	2011-00261	2011-0053		4/12/2011	Riparian Wetland	0.068	0.000	100125	Dynamite Creek	Riparian Wetland	R	0.068	0.000	0.000
Roanoke 03010103	MR-00942	Walkertown High School	REQ-005093	2009-01251	2009-0722		6/30/2011	Warm Stream	243.000	0.000	344	Snow Creek	Warm Stream	R	243.000	0.000	0.000
Roanoke 03010103	MR-00946	Dan River Combustion Turbine	REQ-005139	2009-01653	2009-0940		6/30/2011	Riparian Wetland	0.133	0.133	100125	Dynamite Creek	Riparian Wetland	R	0.266	0.000	0.000
Roanoke 03010103	MR-00828	Mayo River State Park Dam Repair	REQ-005363	2010-00716	2010-0826		9/19/2011	Riparian Wetland	0.590	0.000	100125	Dynamite Creek	Riparian Wetland	R	0.590	0.000	0.000
Roanoke 03010103	MR-00738	Craig Road Landfill Expansion	REQ-005561	2011-00972	2006-0645		7/9/2012	Warm Stream	1,106.000	0.000	100125	Dynamite Creek	Warm Stream	R	362.800	0.000	0.000
Roanoke 03010103	MR-00738	Craig Road Landfill Expansion	REQ-005561	2011-00972	2006-0645		7/9/2012	Warm Stream	1,106.000	0.000	344	Snow Creek	Warm Stream	R	346.000	0.000	0.000
Roanoke 03010103	MR-00738	Craig Road Landfill Expansion	REQ-005561	2011-00972	2006-0645		7/9/2012	Warm Stream	1,106.000	0.000	344	Snow Creek	Warm Stream	R	397.200	0.000	0.000
Roanoke 03010103	MR-00738	Craig Road Landfill Expansion	REQ-005560	2011-00972	2006-0645		7/10/2012	Riparian Wetland	0.241	0.000	100125	Dynamite Creek	Riparian Wetland	R	0.241	0.000	0.000
Roanoke 03010103	MR-00677	Commonwealth Crossing Business Centre	REQ-006054	2008-01100			6/29/2015	Warm Stream	253.000	0.000	100125	Dynamite Creek	Warm Stream	R	253.000	0.000	0.000
Roanoke 03010103	MR-00677	Commonwealth Crossing Business Centre	REQ-006055	2008-01100			6/30/2015	Riparian Wetland	0.100	0.150	100125	Dynamite Creek	Riparian Wetland	R	0.250	0.000	0.000
Roanoke 03010103	MR-00288	Belews Creek Steam Station	REQ-006283	2012-00997	2015-0186		6/30/2016	Warm Stream	508.000	44.000	100125	Dynamite Creek	Warm Stream	R	425.500	0.000	0.000
Roanoke 03010103	MR-00288	Belews Creek Steam Station	REQ-006283	2012-00997	2015-0186		6/30/2016	Warm Stream	508.000	44.000	100125	Dynamite Creek	Warm Stream	R	82.500	0.000	0.000
Roanoke 03010103	MR-00288	Belews Creek Steam Station	REQ-006283	2012-00997	2015-0186		6/30/2016	Warm Stream	508.000	44.000	100125	Dynamite Creek	Warm Stream	RE	39.210	0.000	0.000
Roanoke 03010103	MR-00288	Belews Creek Steam Station	REQ-006283	2012-00997	2015-0186		6/30/2016	Warm Stream	508.000	44.000	100125	Dynamite Creek	Warm Stream	RE	4.790	0.000	0.000
Roanoke 03010103	MR-00254	Duke Energy Dan River Steam Station 48-inch Area Clean up	REQ-006426	2015-01670	2015-0717		6/29/2017	Riparian Wetland	0.410	0.000	100125	Dynamite Creek	Riparian Wetland	R	0.410	0.000	0.000
Roanoke 03010103	MR-00254	Duke Energy Dan River Steam Station 48-inch Area Clean up	REQ-006425	2015-01670	2015-0717		6/30/2017	Warm Stream	448.000	0.000		RO 03 Adv Stream	Stream	R	183.400	0.000	0.000
Roanoke 03010103	MR-00254	Duke Energy Dan River Steam Station 48-inch Area Clean up	REQ-006425	2015-01670	2015-0717		6/30/2017	Warm Stream	448.000	0.000	100125	Dynamite Creek	Warm Stream	R	264.600	0.000	0.000
Roanoke 03010103	MR-00131	Dan River Steam Station Stormwater Diversion	REQ-006931	2015-01381	2015-0610		11/1/2017	Warm Stream	581.000	581.000		RO 03 Adv Stream	Stream	R	581.000	0.000	0.000
Roanoke 03010103	MR-00131	Dan River Steam Station Stormwater Diversion	REQ-006931	2015-01381	2015-0610		11/1/2017	Warm Stream	581.000	581.000		RO 03 Adv Stream	Stream	RE	572.720	0.000	0.000
Roanoke 03010103	MR-00131	Dan River Steam Station Stormwater Diversion	REQ-006931	2015-01381	2015-0610		11/1/2017	Warm Stream	581.000	581.000	100125	Dynamite Creek	Warm Stream	RE	8.280	0.000	0.000
Roanoke 03010103	MR-00131	Dan River Steam Station Stormwater Diversion	REQ-006932	2015-01381	2015-0610		11/1/2017	Riparian Wetland	2.300	0.410		RO 03 Adv Wetland	Wetland	R	0.728	0.000	0.000
Roanoke 03010103	MR-00131	Dan River Steam Station Stormwater Diversion	REQ-006932	2015-01381	2015-0610		11/1/2017	Riparian Wetland	2.300	0.410	100125	Dynamite Creek	Riparian Wetland	R	0.919	0.000	0.000
Roanoke 03010103	MR-00131	Dan River Steam Station Stormwater Diversion	REQ-006932	2015-01381	2015-0610		11/1/2017	Riparian Wetland	2.300	0.410	100125	Dynamite Creek	Riparian Wetland	R	0.653	0.000	0.000
Roanoke 03010103	MR-00131	Dan River Steam Station Stormwater Diversion	REQ-006932	2015-01381	2015-0610		11/1/2017	Riparian Wetland	2.300	0.410		RO 03 Adv Wetland	Wetland	RE	0.410	0.000	0.000
Roanoke 03010103	MR-06831	PNG Line 442 Pipeline	REQ-007105	2018-00569	2018-0451		5/3/2018	Riparian Wetland	0.278	0.000	100125	Dynamite Creek	Riparian Wetland	R	0.278	0.000	0.000
Roanoke 03010103	MR-07492	Duke Energy Hyco Reservoir Auxiliary Spillway	REQ-008617	2020-00374	2020-0314		9/9/2020	Riparian Wetland	0.170	0.170		RO 03 Adv Wetland	Wetland	R	0.170	0.000	0.000
Roanoke 03010103	MR-07492	Duke Energy Hyco Reservoir Auxiliary Spillway	REQ-008617	2020-00374	2020-0314		9/9/2020	Riparian Wetland	0.170	0.170		RO 03 Adv Wetland	Wetland	RE	0.170	0.000	0.000
Roanoke 03010104	MR-02100	DOT - Replacement of Bridge #60 on SR 1322	REQ-003660	2000-21720, 2003-20285	2003-0689		7/30/2005	Riparian Wetland	0.180	0.180		RO 04 Adv Wetland	Wetland	R	0.180	0.000	0.000
Roanoke 03010104	MR-02100	DOT - Replacement of Bridge #60 on SR 1322	REQ-003660	2000-21720, 2003-20285	2003-0689		7/30/2005	Riparian Wetland	0.180	0.180	307	River Bend	Riparian Wetland	RE	0.180	0.000	0.000
Roanoke 03010104	MR-02965	Roxboro Gypsum Storage Area	REQ-002869	2005-20383	2005-0792		9/6/2006	Riparian Wetland	0.210	0.000		RO 04 Adv Wetland	Wetland	R	0.420	0.000	0.000
Roanoke 03010104	MR-00961	East Oaks Marina Boat Forklift Pad	REQ-005065	2008-003356	2009-0167		1/6/2011	Riparian Wetland	0.020	0.000		RO 04 Adv Wetland	Wetland	R	0.020	0.000	0.000
Roanoke 03010104	MR-00755	Yanceyville Retail Facility Site Walmart Store 3036-00	REQ-005386	2011-00258	2011-0189		6/1/2011	Warm Stream	81.000	0.000	92325	Cane Creek	Warm Stream	R	81.000	0.000	0.000
Roanoke 03010104	MR-00655	Mayo CCP Monofill Site	REQ-005595	2011-00181	2012-0615		6/30/2014	Warm Stream	2,074.000	1.000		RO 04 Adv Stream	Stream	R	2,074.000	0.000	0.000
Roanoke 03010104	MR-00655	Mayo CCP Monofill Site	REQ-005595	2011-00181	2012-0615		6/30/2014	Warm Stream	2,074.000	1.000		RO 04 Adv Stream	Stream	RE	1.000	0.000	0.000
Roanoke 03010104	MR-06915	Oxford Henderson Airport Access Road and T Hangar	REQ-007462	2010-01453	2018-0653		7/13/2018	Riparian Wetland	0.006	0.006		RO 04 Adv Wetland	Wetland	R	0.006	0.000	0.000
Roanoke 03010104	MR-06915	Oxford Henderson Airport Access Road and T Hangar	REQ-007462	2010-01453	2018-0653		7/13/2018	Riparian Wetland	0.006	0.006	307	River Bend	Riparian Wetland	RE	0.006	0.000	0.000
Roanoke 03010104	MR-07282	The Peninsula at Hyco Lake	REQ-008191	2019-00953	2019-0932		10/7/2019	Warm Stream	278.000	278.000		RO 04 Adv Stream	Stream	R	278.000	0.000	0.000
Roanoke 03010104	MR-07282	The Peninsula at Hyco Lake	REQ-008191	2019-00953	2019-0932		10/7/2019	Warm Stream	278.000	278.000		RO 04 Adv Stream	Stream	RE	278.000	0.000	0.000
Roanoke 03010104	MR-07753	Reidsville Rural Ready Site - Access & Utilities	REQ-009003	2020-01543	2020-1105		7/12/2021	Warm Stream	139.000	139.000		RO 04 Adv Stream	Stream	R	139.000	0.000	0.000
Roanoke 03010104	MR-07753	Reidsville Rural Ready Site - Access & Utilities	REQ-009003	2020-01543	2020-1105		7/12/2021	Warm Stream	139.000	139.000		RO 04 Adv Stream	Stream	RE	139.000	0.000	0.000
Roanoke 03010104	MR-07753	Reidsville Rural Ready Site - Access & Utilities	REQ-009004	2020-01543	2020-1105		7/12/2021	Riparian Wetland	0.066	0.066		RO 04 Adv Wetland	Wetland	R	0.066	0.000	0.000
Roanoke 03010104	MR-07753	Reidsville Rural Ready Site - Access & Utilities	REQ-009004	2020-01543	2020-1105		7/12/2021	Riparian Wetland	0.066	0.066	307	River Bend	Riparian Wetland	RE	0.066	0.000	0.000
Roanoke 03010104	MR-07812	Roxboro Ash basin Landfill	REQ-009189	2015-02646	2020-1283		1/5/2022	Warm Stream	2,211.000	0.000		RO 04 Adv Stream	Stream	R	2,211.000	0.000	0.000
Roanoke 03010104	MR-07812	Roxboro Ash basin Landfill	REQ-009191	2015-02646	2020-1283		1/5/2022	Riparian Wetland	0.500	0.000		RO 04 Adv Wetland	Wetland	R	0.500	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Roanoke 03010107	MR-01755	DOT - Old Farm Road Extension	REQ-003974	1995-00032	1997-0288		5/21/2002	Riparian Wetland	1.500	1.500	92227	Modlin Site	Riparian Wetland	R	1.500	0.000	0.000
											96	Company Swamp	Riparian Wetland	RE	1.500		
Roanoke 03010107	MR-01562	DOT - US 64 partial payment 9/27/00 note 401 requi	REQ-004201	1996-01404	2000-0505		7/6/2002	Riparian Wetland	0.125	0.125	92227	Modlin Site	Riparian Wetland	R	0.250	0.000	0.000
Roanoke 03010107	MR-01552	DOT - US 64 partial payment 7/6/01	REQ-004211	1996-01404	2000-0505		9/26/2002	Riparian Wetland	2.735	2.735	92227	Modlin Site	Riparian Wetland	R	2.735	0.000	0.000
											96	Company Swamp	Riparian Wetland	RE	2.735		
Roanoke 03010107	MR-01552	DOT - US 64 partial payment 7/6/01	REQ-004210	1996-01404	2000-0505		9/27/2002	Warm Stream	770.000	0.000	92226	Conoconnara Swamp	Warm Stream	R	770.000	0.000	0.000
Roanoke 03010107	MR-01512	DOT - Sand Pit Road	REQ-004263	2002-20894, 2002-20895	2002-0553		7/26/2003	Non-Riparian Wetland	0.400	0.400	92226	Conoconnara Swamp	Non-Riparian Wetland	R	0.800	0.000	0.000
Roanoke 03010107	MR-01411	Williamston Community Park	REQ-004387	2003-10529	2003-0578		7/23/2004	Riparian Wetland	0.177	0.177	92227	Modlin Site	Riparian Wetland	R	0.177	0.000	0.000
											96	Company Swamp	Riparian Wetland	RE	0.177		
Roanoke 03010107	MR-02102	Bertie Correctional Institution	REQ-003657		2002-1380		7/26/2005	Non-Riparian Wetland	1.400	1.400	92226	Conoconnara Swamp	Non-Riparian Wetland	R	2.800	0.000	0.000
Roanoke 03010107	MR-02520	Weldon Quarry	REQ-003306	2007-02279	2007-0580		6/30/2009	Non-Riparian Wetland	0.480	0.480	92226	Conoconnara Swamp	Non-Riparian Wetland	R	0.960	0.000	0.000
Roanoke 03010107	MR-00926	Halifax Industrial Park Reser's Foods	REQ-005230	2009-02327	2009-1339		8/20/2010	Warm Stream	857.000	0.000	92226	Conoconnara Swamp	Warm Stream	R	857.000	0.000	0.000
Roanoke 03010107	MR-02331	NC Center for Automotive Research	REQ-007561	2007-03219	2007-1579		6/30/2011	Warm Stream	233.000	0.000	92226	Conoconnara Swamp	Warm Stream	R	233.000	0.000	0.000
Roanoke 03010107	MR-02331	NC Center for Automotive Research	REQ-007563	2007-03219	2007-1579		6/30/2011	Riparian Wetland	3.210	0.000	92227	Modlin Site	Riparian Wetland	R	3.210	0.000	0.000
Roanoke 03010107	MR-02331	NC Center for Automotive Research	REQ-007562	2007-03219	2007-1579		6/30/2011	Non-Riparian Wetland	0.470	0.000	92226	Conoconnara Swamp	Non-Riparian Wetland	R	0.470	0.000	0.000
Roanoke 03010107	MR-00624	PNG Domtar Project	REQ-005553	2012-00697	2012-0426		7/19/2012	Riparian Wetland	0.270	0.000	92227	Modlin Site	Riparian Wetland	R	0.270	0.000	0.000
Roanoke 03010107	MR-00625	PNG Bertie Prison Project	REQ-005551	2012-00717	2012-0442		7/19/2012	Riparian Wetland	0.750	0.000	92227	Modlin Site	Riparian Wetland	R	0.750	0.000	0.000
Roanoke 03010107	MR-00162	Dominion Roanoke Rapids North Side Recreation Area	REQ-006524	2015-02621	2016-0269		6/30/2017	Riparian Wetland	0.120	0.120	92227	Modlin Site	Riparian Wetland	R	0.240	0.000	0.000
Roanoke 03010107	MR-00229	Annexation Area A: Town of Williamston Improvements	REQ-006419	2015-01513	2015-0678		6/30/2017	Riparian Wetland	0.240	0.000	92227	Modlin Site	Riparian Wetland	R	0.240	0.000	0.000
Roanoke 03010107	MR-00006	Atlantic Coast Pipeline	REQ-007035	2014-01558			2/14/2018	Riparian Wetland	1.760	0.000	92227	Modlin Site	Riparian Wetland	R	1.760	0.000	0.000
Roanoke 03010107	MR-00006	Atlantic Coast Pipeline	REQ-007029	2014-01558			2/14/2018	Non-Riparian Wetland	1.150	0.000	312	Roquist	Non-Riparian Wetland	R	0.684	0.000	0.000
											92226	Conoconnara Swamp	Non-Riparian Wetland	R	0.466		
Roanoke 03010107	MR-00068	PNG Line 6 Replacement Phase 1	REQ-006649	2016-01331	2016-1119		6/29/2018	Riparian Wetland	3.964	0.000	92227	Modlin Site	Riparian Wetland	R	3.964	0.000	0.000
Roanoke 03010107	MR-00068	PNG Line 6 Replacement Phase 1	REQ-006650	2016-01331	2016-1119		6/29/2018	Non-Riparian Wetland	3.104	0.000	312	Roquist	Non-Riparian Wetland	R	3.104	0.000	0.000
Roanoke 03010107	MR-00158	Cork Oak Solar Project	REQ-006563	2016-00361	2016-0447		6/30/2018	Non-Riparian Wetland	0.521	0.271	312	Roquist	Non-Riparian Wetland	R	0.792	0.000	0.000
Roanoke 03010107	MR-07396	PNG Line 204 Relocation	REQ-008406	2019-01923	2019-1209		2/24/2020	Riparian Wetland	2.839	0.000	92227	Modlin Site	Riparian Wetland	R	2.835	0.000	0.000
											92227	Modlin Site	Riparian Wetland	R	0.004		
Roanoke 03010107	MR-08198	Toyota of Roanoke Rapids	REQ-009529	2020-02069	2022-0600		10/25/2022	Warm Stream	178.000	0.000	92486	Floogie Site	Warm Stream	R	178.000	0.000	0.000
Savannah 03060101	MR-02398	Slab Town Road	REQ-003413	2007-02196-350	2002-0784		6/30/2009	Cold Stream	124.000	0.000	92515	Logan Creek	Cold Stream	R	124.000	0.000	0.000
Savannah Basin	MR-06901	High Hampton	REQ-008527	2017-02281	2018-0765		4/22/2020	Cold Stream	794.000	794.000	92515	Logan Creek	Cold Stream	R	1,588.000	0.000	0.000
Savannah Basin	MR-07542	High Hampton	REQ-009064	2017-02281	2018-0765		8/16/2021	Cold Stream	126.000	0.000	92515	Logan Creek	Cold Stream	R	126.000	0.000	0.000
Tar-Pamlico 03020101	MR-01608	DOT - Bridge 47 over Foundry Branch US 15	REQ-004143	2001-20287, 2001-20288	2000-1543		4/19/2002	Warm Stream	212.000	0.000	27	Bear Swamp Creek	Warm Stream	R	212.000	0.000	0.000
Tar-Pamlico 03020101	MR-01742	DOT - NC 43 Bypass	REQ-003986	1995-00517	1997-0501		10/6/2002	Non-Riparian Wetland	13.380	13.380	92269	Daniels Farm	Non-Riparian Wetland	R	26.760	0.000	0.000
Tar-Pamlico 03020101	MR-01480	Royal Homes Fashion	REQ-004307	2001-20825	2001-1126		8/13/2003	Riparian Wetland	0.310	0.310	92229	Daniels Farm #2	Riparian Wetland	R	0.310	0.000	0.000
											92229	Daniels Farm #2	Riparian Wetland	RE	0.310		
Tar-Pamlico 03020101	MR-01416	Meadow Site	REQ-004382	2001-20899	2002-1948		7/7/2004	Non-Riparian Wetland	0.930	0.000	92269	Daniels Farm	Non-Riparian Wetland	R	0.930	0.000	0.000
Tar-Pamlico 03020101	MR-01392	DOT - Connector US 301 & SR 1407	REQ-004413	2000-20228, 2003-20506	2003-0260		9/15/2004	Riparian Wetland	0.370	0.370	92229	Daniels Farm #2	Riparian Wetland	R	0.370	0.000	0.000
											92229	Daniels Farm #2	Riparian Wetland	RE	0.370		
Tar-Pamlico 03020101	MR-01374	Spencer's Gate	REQ-004442	2003-20604	2003-0331		10/24/2004	Warm Stream	141.000	0.000	27	Bear Swamp Creek	Warm Stream	R	141.000	0.000	0.000
Tar-Pamlico 03020101	MR-02030	Logan's Roadhouse	REQ-003744	2004-20657	2004-0330		12/3/2005	Non-Riparian Wetland	0.240	0.240	92269	Daniels Farm	Non-Riparian Wetland	R	0.480	0.000	0.000
Tar-Pamlico 03020101	MR-01867	Pig Basket Creek & Village Green (Lowe's Home Impr	REQ-003875	1993-00379	1995-1103		2/21/2006	Riparian Wetland	3.700	0.000	92229	Daniels Farm #2	Riparian Wetland	R	3.700	0.000	0.000
Tar-Pamlico 03020101	MR-03100	Ford's Colony at Rocky Mount	REQ-002742	2004-21182	2004-1801		10/26/2006	Riparian Wetland	2.190	0.000	92229	Daniels Farm #2	Riparian Wetland	R	2.190	0.000	0.000
Tar-Pamlico 03020101	MR-03100	Ford's Colony at Rocky Mount	REQ-002743	2004-21182	2004-1801		10/27/2006	Non-Riparian Wetland	2.180	0.000	92269	Daniels Farm	Non-Riparian Wetland	R	2.180	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Tar-Pamlico 03020101	MR-02871	Winstead Park Wetlands	REQ-002963	2004-20210, 2005-21410, 2005-21411	2005-1772		4/13/2007	Riparian Wetland	0.390	0.290	92229	Daniels Farm # 2	Riparian Wetland	R	0.680	0.000	0.000
Tar-Pamlico 03020101	MR-02808	Hidden Lake	REQ-003025	2005-20995, 2006-20803	2006-0658		8/3/2007	Riparian Wetland	0.290	0.000	92229	Daniels Farm # 2	Riparian Wetland	R	0.290	0.000	0.000
Tar-Pamlico 03020101	MR-02808	Hidden Lake	REQ-003024	2005-20995, 2006-20803	2006-0658		8/4/2007	Warm Stream	250.000	0.000	27	Bear Swamp Creek	Warm Stream	R	250.000	0.000	0.000
Tar-Pamlico 03020101	MR-02857	Wal-Mart Super Center #4459-00	REQ-002973	2007-753-264	2006-0646		6/30/2008	Warm Stream	918.000	0.000	36	Billy's Creek (G)	Warm Stream	R	918.000	0.000	0.000
Tar-Pamlico 03020101	MR-02857	Wal-Mart Super Center #4459-00	REQ-002975	2007-753-264	2006-0646		6/30/2008	Non-Riparian Wetland	0.085	0.086	92269	Daniels Farm	Non-Riparian Wetland	R	0.171	0.000	0.000
Tar-Pamlico 03020101	MR-02519	Red Oak Park	REQ-003307	2007-01865-264	2007-0468		6/30/2009	Non-Riparian Wetland	0.487	0.407	92269	Daniels Farm	Non-Riparian Wetland	R	0.894	0.000	0.000
Tar-Pamlico 03020101	MR-02268	Louisburg Plaza Sewer Project	REQ-003500	2007-03727	2007-0070		6/30/2010	Riparian Wetland	0.320	0.000	92229	Daniels Farm # 2	Riparian Wetland	R	0.320	0.000	0.000
Tar-Pamlico 03020101	MR-00880	Franklin County HUB Site	REQ-005297	2010-00333	2010-0063		5/18/2011	Warm Stream	238.000	0.000	27	Bear Swamp Creek	Warm Stream	R	238.000	0.000	0.000
Tar-Pamlico 03020101	MR-00893	Rocky Mount High School	REQ-005162	2009-00738	2009-1262		6/30/2011	Warm Stream	281.000	0.000	27	Bear Swamp Creek	Warm Stream	R	281.000	0.000	0.000
Tar-Pamlico 03020101	MR-00893	Rocky Mount High School	REQ-005161	2009-00738	2009-1262		6/30/2011	Riparian Wetland	0.138	0.138	153	Gregory	Riparian Wetland	R	0.276	0.000	0.000
Tar-Pamlico 03020101	MR-00695	Oxford-Henderson Airport Runway Extension	REQ-005454	2010-01453	2011-0928		6/30/2014	Riparian Wetland	0.290	0.000	97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.290	0.000	0.000
Tar-Pamlico 03020101	MR-00307	Ford's Colony Section IV	REQ-006226	2004-21182	2004-1801		6/29/2016	Warm Stream	41.000	41.000	27	Bear Swamp Creek	Warm Stream	R	82.000	0.000	0.000
Tar-Pamlico 03020101	MR-00307	Ford's Colony Section IV	REQ-006227	2004-21182	2004-1801		6/30/2016	Riparian Wetland	0.110	0.110	97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.110	0.000	0.000
Tar-Pamlico 03020101	MR-00164	Hathaway Switching Station	REQ-006573	2015-01994	2015-1279		6/30/2017	Riparian Wetland	0.950	0.550	434	UT to Crooked Creek/Speas Property (G)	Riparian Wetland	RE	0.110	0.000	0.000
Tar-Pamlico 03020101	MR-00164	Hathaway Switching Station	REQ-006573	2015-01994	2015-1279		6/30/2017	Riparian Wetland	0.950	0.550	97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.950	0.000	0.000
Tar-Pamlico 03020101	MR-00164	Hathaway Switching Station	REQ-006573	2015-01994	2015-1279		6/30/2017	Riparian Wetland	0.950	0.550	434	UT to Crooked Creek/Speas Property (G)	Riparian Wetland	RE	0.550	0.000	0.000
Tar-Pamlico 03020101	MR-00196	The Lodge at Rocky Mount	REQ-006449	2015-00155	2015-1095		6/30/2017	Non-Riparian Wetland	0.290	0.145	92230	Harrell Site	Non-Riparian Wetland	R	0.150	0.000	0.000
Tar-Pamlico 03020101	MR-00196	The Lodge at Rocky Mount	REQ-006449	2015-00155	2015-1095		6/30/2017	Non-Riparian Wetland	0.290	0.145	92269	Daniels Farm	Non-Riparian Wetland	R	0.285	0.000	0.000
Tar-Pamlico 03020101	MR-00006	Atlantic Coast Pipeline	REQ-007026	2014-01558			2/14/2018	Non-Riparian Wetland	6.210	0.000	92230	Harrell Site	Non-Riparian Wetland	R	6.210	0.000	0.000
Tar-Pamlico 03020101	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007070	2017-01337	2017-1433		3/9/2018	Non-Riparian Wetland	1.795	0.000	92230	Harrell Site	Non-Riparian Wetland	R	1.795	0.000	0.000
Tar-Pamlico 03020101	MR-06701	Fox Creek Solar Farm	REQ-007065	2016-00609	2017-1301		4/10/2018	Riparian Wetland	0.000	0.000					0.000	0.000	
Tar-Pamlico 03020101	MR-00020	Stony Creek Sanitary Sewer Outfall	REQ-006732	2015-02655	2017-0276		6/30/2018	Riparian Wetland	0.220	0.000	97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.220	0.000	0.000
Tar-Pamlico 03020101	MR-00043	Hathaway Switching Station	REQ-006706	2015-01994	2015-1279		6/30/2018	Non-Riparian Wetland	0.001	0.000	92230	Harrell Site	Non-Riparian Wetland	R	0.001	0.000	0.000
Tar-Pamlico 03020101	MR-00117	Sheetz Lot 2 Nash Crossing	REQ-006609	2012-00705	2016-0829		6/30/2018	Non-Riparian Wetland	0.032	0.000	92230	Harrell Site	Non-Riparian Wetland	R	0.023	0.000	0.000
Tar-Pamlico 03020101	MR-00117	Sheetz Lot 2 Nash Crossing	REQ-006609	2012-00705	2016-0829		6/30/2018	Non-Riparian Wetland	0.032	0.000	92230	Harrell Site	Non-Riparian Wetland	R	0.009	0.000	0.000
Tar-Pamlico 03020101	MR-06962	Rocky Mount-Wilson Regional Airport MALSR Replacement	REQ-007529	2018-00933	2018-0631		8/9/2018	Riparian Wetland	0.480	0.000	97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.480	0.000	0.000
Tar-Pamlico 03020101	MR-06814	Kingsboro Industrial Park	REQ-007550	2018-00665	2018-0372		9/18/2018	Riparian Wetland	0.260	0.000	97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.260	0.000	0.000
Tar-Pamlico 03020101	MR-06991	Whispering Pines	REQ-007574	2005-21019	2006-0466		9/21/2018	Riparian Wetland	0.156	0.164	97071	Tar River Headwaters Wetland Restoration Site	Riparian Wetland	R	0.156	0.000	0.000
Tar-Pamlico 03020101	MR-06991	Whispering Pines	REQ-007574	2005-21019	2006-0466		9/21/2018	Riparian Wetland	0.156	0.164	434	UT to Crooked Creek/Speas Property (G)	Riparian Wetland	RE	0.164	0.000	0.000
Tar-Pamlico 03020101	MR-07231	Fern Solar	REQ-008173	2018-01804	2019-0751		9/12/2019	Warm Stream	273.000	77.000	234	Louisburg (UT to Tar River)	Warm Stream	R	350.000	0.000	0.000
Tar-Pamlico 03020101	MR-07231	Fern Solar	REQ-008174	2018-01804	2019-0751		9/12/2019	Riparian Wetland	0.112	0.112		TP 01 Adv Wetland	Wetland	R	0.112	0.000	0.000
Tar-Pamlico 03020101	MR-07231	Fern Solar	REQ-008174	2018-01804	2019-0751		9/12/2019	Riparian Wetland	0.112	0.112		TP 01 Adv Wetland	Wetland	RE	0.112	0.000	0.000
Tar-Pamlico 03020101	MR-07259	Dominion Energy T-030 Pipeline Project	REQ-008262	2019-00695	2019-0828		11/25/2019	Riparian Wetland	1.500	0.000		TP 01 Adv Wetland	Wetland	R	1.500	0.000	0.000
Tar-Pamlico 03020101	MR-07394	Meadows at Oxford	REQ-008962	2019-00503	2019-1523		6/3/2021	Riparian Wetland	0.170	0.170		TP 01 Adv Wetland	Wetland	R	0.170	0.000	0.000
Tar-Pamlico 03020101	MR-07394	Meadows at Oxford	REQ-008962	2019-00503	2019-1523		6/3/2021	Riparian Wetland	0.170	0.170		TP 01 Adv Wetland	Wetland	RE	0.170	0.000	0.000
Tar-Pamlico 03020101	MR-07660	Hatcher Creek Subdivision	REQ-008999	2020-01434	2020-1546		6/14/2021	Riparian Wetland	0.257	0.257		TP 01 Adv Wetland	Wetland	R	0.257	0.000	0.000
Tar-Pamlico 03020101	MR-07660	Hatcher Creek Subdivision	REQ-008999	2020-01434	2020-1546		6/14/2021	Riparian Wetland	0.257	0.257		TP 01 Adv Wetland	Wetland	RE	0.257	0.000	0.000
Tar-Pamlico 03020101	MR-07702	Olde Mill Stream	REQ-008969	2019-00073	2009-0554		7/13/2021	Riparian Wetland	0.087	0.087		TP 01 Adv Wetland	Wetland	R	0.087	0.000	0.000
Tar-Pamlico 03020101	MR-07702	Olde Mill Stream	REQ-008969	2019-00073	2009-0554		7/13/2021	Riparian Wetland	0.087	0.087		TP 01 Adv Wetland	Wetland	RE	0.087	0.000	0.000
Tar-Pamlico 03020101	MR-07702	Olde Mill Stream	REQ-008968	2019-00073	2009-0554		7/13/2021	Non-Riparian Wetland	0.137	0.019	92230	Harrell Site	Non-Riparian Wetland	R	0.156	0.000	0.000
Tar-Pamlico 03020101	MR-07772	Baker Tract	REQ-009080	2021-00807	2021-0761		10/5/2021	Riparian Wetland	0.132	0.132		TP 01 Adv Wetland	Wetland	R	0.132	0.000	0.000
Tar-Pamlico 03020101	MR-07772	Baker Tract	REQ-009080	2021-00807	2021-0761		10/5/2021	Riparian Wetland	0.132	0.132		TP 01 Adv Wetland	Wetland	RE	0.132	0.000	0.000
Tar-Pamlico 03020101	MR-07863	Golden Ridge Subdivision	REQ-009254	2021-02069	2021-1399		3/17/2022	Riparian Wetland	0.004	0.000		TP 01 Adv Wetland	Wetland	R	0.004	0.000	0.000

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Tar-Pamlico 03020101	MR-07863	Golden Ridge Subdivision	REQ-009253	2021-02069	2021-1399		3/17/2022	Non-Riparian Wetland	0.154	0.154	92230	Harrell Site	Non-Riparian Wetland	R	0.308	0.000	0.000
Tar-Pamlico 03020101	MR-08028	DENC Person County Pipeline Project	REQ-009462	2022-00518	2022-0345		7/22/2022	Riparian Wetland	0.087	0.000		TP 01 Adv Wetland	Wetland	R	0.087	0.000	0.000
Tar-Pamlico 03020102	MR-00813	T-30 Gas Transmission Line	REQ-005288	2010-01636	2010-0637		11/4/2010	Riparian Wetland	0.330	0.170	153	Gregory	Riparian Wetland	R	0.500	0.000	0.000
Tar-Pamlico 03020102	MR-00294	PNG Line 409 Klausner Saw Mill	REQ-006315	2014-01726	2015-0105		6/29/2017	Riparian Wetland	3.190	0.000	153	Gregory	Riparian Wetland	R	3.190	0.000	0.000
Tar-Pamlico 03020102	MR-00006	Atlantic Coast Pipeline	REQ-008327	2014-01558			2/14/2018	Riparian Wetland	10.140	0.000	153	Gregory	Riparian Wetland	R	10.140	0.000	0.000
Tar-Pamlico 03020102	MR-00006	Atlantic Coast Pipeline	REQ-007030	2014-01558			2/14/2018	Riparian Wetland	9.430	0.130	153	Gregory	Riparian Wetland	R	9.560	0.000	0.000
Tar-Pamlico 03020102	MR-00006	Atlantic Coast Pipeline	REQ-007027	2014-01558			2/14/2018	Non-Riparian Wetland	5.070	0.130		TP 02 Adv Wetland	Wetland	R	1.437	0.000	0.000
											100190	Maple Swamp Wetland	Non-Riparian Wetland	R	2.725		
											100190	Maple Swamp Wetland	Non-Riparian Wetland	R	0.908		
												TP 02 Adv Wetland	Wetland	RE	0.130		
Tar-Pamlico 03020102	MR-06755	PNG Line 6 Replacement Phase 2	REQ-008329	2017-01337	2017-1433		3/9/2018	Riparian Wetland	3.416	0.000	153	Gregory	Riparian Wetland	R	3.416	0.000	0.000
Tar-Pamlico 03020102	MR-06755	PNG Line 6 Replacement Phase 2	REQ-008330	2017-01337	2017-1433		3/9/2018	Riparian Wetland	0.010	0.000	153	Gregory	Riparian Wetland	R	0.010	0.000	0.000
Tar-Pamlico 03020102	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007073	2017-01337	2017-1433		3/9/2018	Riparian Wetland	0.326	0.000	153	Gregory	Riparian Wetland	R	0.326	0.000	0.000
Tar-Pamlico 03020102	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007071	2017-01337	2017-1433		3/20/2018	Non-Riparian Wetland	1.026	0.000		TP 02 Adv Wetland	Wetland	R	1.026	0.000	0.000
Tar-Pamlico 03020102	MR-00068	PNG Line 6 Replacement Phase 1	REQ-006652	2016-01331	2016-1119		6/29/2018	Riparian Wetland	1.509	0.000	153	Gregory	Riparian Wetland	R	1.509	0.000	0.000
Tar-Pamlico 03020102	MR-00068	PNG Line 6 Replacement Phase 1	REQ-006653	2016-01331	2016-1119		6/29/2018	Non-Riparian Wetland	6.557	0.000	92526	Anderson Swamp	Non-Riparian Wetland	R	6.557	0.000	0.000
Tar-Pamlico 03020102	MR-07068	Chestnut Solar	REQ-007877	2017-01251	2018-1582		5/6/2019	Riparian Wetland	2.365	0.332	153	Gregory	Riparian Wetland	R	2.697	0.000	0.000
Tar-Pamlico 03020103	MR-01970	Parker's Creek Pitt-Greenville Airport	REQ-003790		1999-0275		5/21/2002	Warm Stream	398.000	0.000	123	East Tarboro Canal (G)	Warm Stream	R	398.000	0.000	0.000
Tar-Pamlico 03020103	MR-01612	DOT - US 13 & NC 11 Bethel Bypass	REQ-004139	2001-10187, 2001-10384	2000-1520		6/6/2002	Warm Stream	599.000	599.000	123	East Tarboro Canal (G)	Warm Stream	R	1,198.000	0.000	0.000
Tar-Pamlico 03020103	MR-01561	DOT - NC 11 Widening	REQ-004202	1995-01132	1997-0478		10/27/2002	Non-Riparian Wetland	3.520	3.520	250	Mildred Woods	Non-Riparian Wetland	R	7.040	0.000	0.000
Tar-Pamlico 03020103	MR-01966	Martin County Airport	REQ-003792	2005-10092	2004-1743		6/16/2006	Non-Riparian Wetland	0.100	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.100	0.000	0.000
Tar-Pamlico 03020103	MR-02237	Arden Ridge Section 4	REQ-003521	2008-00656	2007-1042		6/30/2009	Riparian Wetland	0.188	0.188	156	Grimesland Site Phase I	Riparian Wetland	R	0.376	0.000	0.000
Tar-Pamlico 03020103	MR-01060	River Hills Sanitary Sewer Outfall	REQ-004912	2009-00016	2008-1721		6/30/2010	Riparian Wetland	0.090	0.090	156	Grimesland Site Phase I	Riparian Wetland	R	0.180	0.000	0.000
Tar-Pamlico 03020103	MR-01060	River Hills Sanitary Sewer Outfall	REQ-004913	2009-00016	2008-1721		6/30/2010	Non-Riparian Wetland	0.140	0.140	250	Mildred Woods	Non-Riparian Wetland	R	0.280	0.000	0.000
Tar-Pamlico 03020103	MR-02224	Martin County Airport Hangar Development	REQ-004966	2008-01556	2004-1743		6/30/2010	Non-Riparian Wetland	1.500	1.200	250	Mildred Woods	Non-Riparian Wetland	R	2.700	0.000	0.000
Tar-Pamlico 03020103	MR-00911	Aggies Run Subdivision	REQ-005129	2009-01636			6/30/2011	Non-Riparian Wetland	0.060	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.060	0.000	0.000
Tar-Pamlico 03020103	MR-00915	ECU Dental School	REQ-005196	2009-01957	2009-1100		6/30/2011	Riparian Wetland	0.375	0.375	156	Grimesland Site Phase I	Riparian Wetland	R	0.375	0.000	0.000
											156	Grimesland Site Phase I	Riparian Wetland	RE	0.375		
Tar-Pamlico 03020103	MR-00746	Westside Regional Pump Station and Force Main	REQ-005455	2011-00431	2011-0195		1/19/2012	Riparian Wetland	0.306	0.194	156	Grimesland Site Phase I	Riparian Wetland	R	0.306	0.000	0.000
											156	Grimesland Site Phase I	Riparian Wetland	RE	0.194		
											155	Grimesland (Phase II)	Riparian Wetland	R	0.322		
Tar-Pamlico 03020103	MR-00460	PNG Line 42 Replacement	REQ-005954	2013-02154	2012-1024		6/29/2015	Riparian Wetland	5.560	0.000		TP 03 Adv Wetland	Wetland	R	0.734	0.000	0.000
Tar-Pamlico 03020103	MR-00460	PNG Line 42 Replacement	REQ-005955	2013-02154	2012-1024		6/30/2015	Non-Riparian Wetland	0.500	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.500	0.000	0.000
Tar-Pamlico 03020103	MR-00361	Pitt-Greenville Airport Runway2-20 Safety Improvement	REQ-006099	2013-00359	2014-0017		6/30/2016	Non-Riparian Wetland	0.700	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.700	0.000	0.000
Tar-Pamlico 03020103	MR-00221	Brandy Creek South Section 2	REQ-006393	2015-01370	2007-1903		6/30/2017	Non-Riparian Wetland	0.130	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.130	0.000	0.000
Tar-Pamlico 03020103	MR-00424	PNG Line 43 Replacement	REQ-006326	2014-00310	2014-0043		6/30/2017	Non-Riparian Wetland	0.440	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.440	0.000	0.000
Tar-Pamlico 03020103	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007072	2017-01337	2017-1433		3/9/2018	Non-Riparian Wetland	0.255	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.255	0.000	0.000
Tar-Pamlico 03020103	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007611	2017-01400	2018-0968		12/17/2018	Riparian Wetland	1.207	0.000	156	Grimesland Site Phase I	Riparian Wetland	R	0.008	0.000	0.000
												TP 03 Adv Wetland	Wetland	R	1.199		
Tar-Pamlico 03020103	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007609	2017-01400	2018-0968		12/17/2018	Non-Riparian Wetland	0.608	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.608	0.000	0.000
Tar-Pamlico 03020103	MR-07051	PNG Line 439 Replacement	REQ-008160	2019-00181	2018-1640		9/9/2019	Riparian Wetland	4.360	1.583		TP 03 Adv Wetland	Wetland	R	4.360	0.000	0.000
											156	Grimesland Site Phase I	Riparian Wetland	RE	0.006		
												TP 03 Adv Wetland	Wetland	RE	1.577		

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Tar-Pamlico 03020103	MR-07396	PNG Line 204 Relocation	REQ-008407	2019-01923	2019-1209		2/24/2020	Riparian Wetland	2.120	0.000		TP 03 Adv Wetland	Wetland	R	2.120	0.000	0.000
Tar-Pamlico 03020103	MR-07484	Fieldstone Section 2	REQ-008614	2019-00345			7/22/2020	Non-Riparian Wetland	0.308	0.308	250	Mildred Woods	Non-Riparian Wetland	R	0.616	0.000	0.000
Tar-Pamlico 03020103	MR-07681	Cheshire Landing	REQ-008869	2020-01452	2020-0949		1/29/2021	Non-Riparian Wetland	0.250	0.000	250	Mildred Woods	Non-Riparian Wetland	R	0.250	0.000	0.000
Tar-Pamlico 03020103	MR-07746	Luke's Landing	REQ-009032	2018-01072			7/27/2021	Riparian Wetland	0.253	0.253		TP 03 Adv Wetland	Wetland	R	0.253	0.000	0.000
Tar-Pamlico 03020103	MR-07996	Wildwood Park Phases 1&2	REQ-009573	2021-01713	2021-1211		10/19/2022	Riparian Wetland	0.222	0.222		TP 03 Adv Wetland	Wetland	R	0.222	0.000	0.000
Tar-Pamlico 03020103	MR-07996	Wildwood Park Phases 1&2	REQ-009573	2021-01713	2021-1211		10/19/2022	Riparian Wetland	0.222	0.222		TP 03 Adv Wetland	Wetland	RE	0.222	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003056	1999-301143	2005-0785		9/18/2007	Riparian Wetland	8.530	8.530	92487	Armstrong Property	Riparian Wetland	R	17.060	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003057	1999-301143	2005-0785		9/18/2007	Non-Riparian Wetland	3.880	3.880	6	ABC (G)	Non-Riparian Wetland	R	7.760	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	6	ABC (G)	Warm Stream	R	302.000	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	6	ABC (G)	Warm Stream	R	308.000	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	92487	Armstrong Property	Warm Stream	R	2,000.000	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	92487	Armstrong Property	Warm Stream	R	200.000	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95361	Hudson Property	Warm Stream	R	867.300	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95361	Hudson Property	Warm Stream	R	144.550	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95361	Hudson Property	Warm Stream	R	289.100	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95361	Hudson Property	Warm Stream	R	274.050	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95361	Hudson Property	Warm Stream	R	289.100	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95361	Hudson Property	Warm Stream	R	289.100	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95361	Hudson Property	Warm Stream	R	578.200	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95015	St Clair Creek Restoration Project	Warm Stream	R	491.100	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95015	St Clair Creek Restoration Project	Warm Stream	R	491.100	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95015	St Clair Creek Restoration Project	Warm Stream	R	163.700	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95015	St Clair Creek Restoration Project	Warm Stream	R	491.100	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95015	St Clair Creek Restoration Project	Warm Stream	R	982.200	0.000	0.000
Tar-Pamlico 03020104	MR-02783	DOT - US 17 (Washington Bypass): Second Request	REQ-003055	1999-301143	2005-0785		9/19/2007	Warm Stream	4,244.000	4,244.000	95015	St Clair Creek Restoration Project	Warm Stream	R	327.400	0.000	0.000
Tar-Pamlico 03020104	MR-01216	Bay Harbour Lot 46	REQ-004528	2008-01047	2008-0278		6/30/2009	Riparian Wetland	0.040	0.040	92487	Armstrong Property	Riparian Wetland	R	0.080	0.000	0.000
Tar-Pamlico 03020104	MR-02211	Cypress Corner Sec. 4	REQ-003538	2007-041981	2008-0231		6/30/2009	Riparian Wetland	0.144	0.144	92487	Armstrong Property	Riparian Wetland	R	0.288	0.000	0.000
Tar-Pamlico 03020104	MR-02361	The Preserve II, Lot 4 Road Crossing	REQ-003435	2007-03899	2007-1506		6/30/2009	Non-Riparian Wetland	0.120	0.120	6	ABC (G)	Non-Riparian Wetland	R	0.240	0.000	0.000
Tar-Pamlico 03020104	MR-02551	Bridgecreek Pointe Subdivision	REQ-003283	2007-0399-107	2006-1795		6/30/2009	Non-Riparian Wetland	0.340	0.340	6	ABC (G)	Non-Riparian Wetland	R	0.680	0.000	0.000
Tar-Pamlico 03020104	MR-00999	Wheat Field Subdivision	REQ-004978	2009-00671	2009-0042		6/30/2010	Non-Riparian Wetland	0.160	0.160	6	ABC (G)	Non-Riparian Wetland	R	0.320	0.000	0.000
Tar-Pamlico 03020104	MR-01059	Dowry Creek Subdivision	REQ-004957	2009-00066	2009-0143		6/30/2010	Riparian Wetland	0.100	0.100	92487	Armstrong Property	Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020104	MR-01363	Bridge Harbor	REQ-004456	2007-02972-107	2007-1960		6/30/2010	Riparian Wetland	0.160	0.160	92487	Armstrong Property	Riparian Wetland	R	0.320	0.000	0.000
Tar-Pamlico 03020104	MR-00927	Dowry Creek, Lot #62	REQ-005159	2008-02533	2009-0163		6/30/2011	Non-Riparian Wetland	0.424	0.424	6	ABC (G)	Non-Riparian Wetland	R	0.424	0.000	0.000
Tar-Pamlico 03020104	MR-00927	Dowry Creek, Lot #62	REQ-005159	2008-02533	2009-0163		6/30/2011	Non-Riparian Wetland	0.424	0.424	6	ABC (G)	Non-Riparian Wetland	RE	0.424	0.000	0.000
Tar-Pamlico 03020104	MR-00968	Shady Shores	REQ-005072	2009-00211	2008-1775	082-09	6/30/2011	Riparian Wetland	0.130	0.130	92487	Armstrong Property	Riparian Wetland	R	0.260	0.000	0.000
Tar-Pamlico 03020104	MR-01354	Smithwick Enterprises-Park Boat Company Dry Stack	REQ-005041	2008-00156	2007-1915	79-09	6/30/2011	Non-Riparian Wetland	0.058	0.058	6	ABC (G)	Non-Riparian Wetland	R	0.058	0.000	0.000
Tar-Pamlico 03020104	MR-01354	Smithwick Enterprises-Park Boat Company Dry Stack	REQ-005041	2008-00156	2007-1915	79-09	6/30/2011	Non-Riparian Wetland	0.058	0.058	6	ABC (G)	Non-Riparian Wetland	RE	0.058	0.000	0.000
Tar-Pamlico 03020104	MR-00851	LJ's Body Shop	REQ-005212	2010-00084			6/30/2012	Non-Riparian Wetland	0.250	0.000	6	ABC (G)	Non-Riparian Wetland	R	0.250	0.000	0.000
Tar-Pamlico 03020104	MR-00193	Woolard-McCoy Project	REQ-006470	2015-01937	2015-0929	17-16	6/29/2017	Riparian Wetland	0.210	0.040	95015	St Clair Creek Restoration Project	Riparian Wetland	R	0.250	0.000	0.000
Tar-Pamlico 03020104	MR-07750	Moss East	REQ-009101	2020-01002	2021-0442 v1	115-21	10/4/2021	Riparian Wetland	0.132	0.132	95015	St Clair Creek Restoration Project	Riparian Wetland	R	0.264	0.000	0.000
Tar-Pamlico 03020105	MR-02016	Thompson Midgett Subdivision, Lot 2	REQ-003763	2005-10087	2004-1813		1/4/2006	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-01901	2175 Shallow Point Drive	REQ-003843	2005-10059	2004-1823		2/1/2006	Riparian Wetland	0.031	0.029	92328	Mason Farm	Riparian Wetland	R	0.060	0.000	0.000
Tar-Pamlico 03020105	MR-01836	Tradewinds & Seabreeze Drive, Lot 45	REQ-003896	2005-10086	2004-1814		3/4/2006	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000

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Tar-Pamlico 03020105	MR-02007	Hattie Creek Landing	REQ-003769	2005-10453	2005-0003		3/15/2006	Non-Riparian Wetland	0.170	0.170	92328	Mason Farm	Non-Riparian Wetland	R	0.340	0.000	0.000
Tar-Pamlico 03020105	MR-01816	John Head Property	REQ-003917	2005-10613	2005-0261		3/28/2006	Non-Riparian Wetland	0.070	0.070	92328	Mason Farm	Non-Riparian Wetland	R	0.140	0.000	0.000
Tar-Pamlico 03020105	MR-01948	Rowan Beach Estates, Lot 44	REQ-003808	2005-10740	2005-0318		5/10/2006	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-01950	Rowan Beach Estates, Lot 43	REQ-003806	2005-10739	2005-0315		5/10/2006	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-01828	Howard Heirs Subdivision, Lot 5	REQ-003902	2005-10392	2005-0201		5/27/2006	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-01805	Kinnakeet Shores, Lot 18	REQ-003924	2005-10747	2005-0506		6/6/2006	Non-Riparian Wetland	0.070	0.070	92328	Mason Farm	Non-Riparian Wetland	R	0.140	0.000	0.000
Tar-Pamlico 03020105	MR-01969	Linda Foster Subdivision, Lot 1	REQ-003791	2005-11011	2005-0068		7/6/2006	Coastal Marsh	0.100	0.100	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.100	0.000	0.000
											38	Bishop Road (1 mi to CU 05)	Coastal Marsh	RE	0.100		
Tar-Pamlico 03020105	MR-03102	Slades Creek, Lots 4, 5 and 6	REQ-002740	2005-11835			9/21/2006	Non-Riparian Wetland	0.250	0.250	92328	Mason Farm	Non-Riparian Wetland	R	0.500	0.000	0.000
Tar-Pamlico 03020105	MR-03103	Rowan Beach, Lot 73	REQ-002739	2005-11252			9/22/2006	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-03058	Woodland Retreat Subdivision, Lot A	REQ-002779	2006-10001			11/21/2006	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-03045	Foster Boats	REQ-002791	2004-11427	2004-0563		11/28/2006	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-03037	Charles T. Smith	REQ-002795	2006-10115			12/19/2006	Non-Riparian Wetland	0.020	0.020	92328	Mason Farm	Non-Riparian Wetland	R	0.040	0.000	0.000
Tar-Pamlico 03020105	MR-03033	Beachside Extension, Lot 83	REQ-002798	2006-10118	2005-1834		12/29/2006	Non-Riparian Wetland	0.070	0.070	92328	Mason Farm	Non-Riparian Wetland	R	0.140	0.000	0.000
Tar-Pamlico 03020105	MR-03034	Beachside Extension, Lot 81	REQ-002797	2006-10117	2005-1835		12/29/2006	Non-Riparian Wetland	0.060	0.060	92328	Mason Farm	Non-Riparian Wetland	R	0.120	0.000	0.000
Tar-Pamlico 03020105	MR-01776	Tod Gaskill	REQ-003953	2005-10753			3/20/2007	Riparian Wetland	0.098	0.102	92328	Mason Farm	Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-02958	Freese Cama Major Bulkhead	REQ-002878	2005-11749			5/11/2007	Riparian Wetland	0.020	0.000	92328	Mason Farm	Riparian Wetland	R	0.020	0.000	0.000
Tar-Pamlico 03020105	MR-02912	Indiantown Shores, Lot 20, Sec 6	REQ-002916	2006-10568			6/26/2007	Non-Riparian Wetland	0.070	0.070	92328	Mason Farm	Non-Riparian Wetland	R	0.140	0.000	0.000
Tar-Pamlico 03020105	MR-03063	Tim Smith Sunset Lot	REQ-002773	2005-10610	2005-0173		8/7/2007	Non-Riparian Wetland	0.080	0.080	92328	Mason Farm	Non-Riparian Wetland	R	0.160	0.000	0.000
Tar-Pamlico 03020105	MR-02610	Beachside Extension Lots 58 and 66	REQ-003229	2006-41141-148	2002-1157		1/22/2008	Non-Riparian Wetland	0.090	0.090	92328	Mason Farm	Non-Riparian Wetland	R	0.180	0.000	0.000
Tar-Pamlico 03020105	MR-02709	Tideland EMC Housing	REQ-003125	2006-40468-148	2006-1233		1/23/2008	Non-Riparian Wetland	0.040	0.040	92328	Mason Farm	Non-Riparian Wetland	R	0.080	0.000	0.000
Tar-Pamlico 03020105	MR-02680	Warner Lot Access	REQ-003156	2006-41141-148	2002-1157		1/30/2008	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-02602	Zimmerman	REQ-003239	2007-40-128	2006-1930		2/21/2008	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-01700	Jackson Dunes, Lot 7	REQ-004023	2005-11676, 2005-11677			6/30/2008	Non-Riparian Wetland	0.070	0.070	92328	Mason Farm	Non-Riparian Wetland	R	0.140	0.000	0.000
Tar-Pamlico 03020105	MR-01702	Jackson Dunes, Lot 6	REQ-004021	2005-11674, 2005-11675			6/30/2008	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-02524	Wiley Lot Access	REQ-003303	2007-1225-148	2007-0404		6/30/2008	Non-Riparian Wetland	0.070	0.070	92328	Mason Farm	Non-Riparian Wetland	R	0.140	0.000	0.000
Tar-Pamlico 03020105	MR-02569	Cape Hatteras Landing	REQ-003274	2006-41111-128	2006-1644		6/30/2008	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-02591	Barlett	REQ-003250	2006-10734-128	2007-0021		6/30/2008	Non-Riparian Wetland	0.010	0.010	92328	Mason Farm	Non-Riparian Wetland	R	0.020	0.000	0.000
Tar-Pamlico 03020105	MR-02615	Barris	REQ-003225	2006-32081-128	2006-1846		6/30/2008	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-02715	Holiday Shores, Lot 11	REQ-003123	2006-32248-128	2006-0834		6/30/2008	Non-Riparian Wetland	0.110	0.110	92328	Mason Farm	Non-Riparian Wetland	R	0.220	0.000	0.000
Tar-Pamlico 03020105	MR-02789	Holiday Shores: Lot 10	REQ-003047	2006-32170-128	2006-0805		6/30/2008	Non-Riparian Wetland	0.110	0.110	92328	Mason Farm	Non-Riparian Wetland	R	0.220	0.000	0.000
Tar-Pamlico 03020105	MR-02790	Holiday Shores: Lot 7	REQ-003046	2006-32355-128	2006-4521		6/30/2008	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-01353	Sunset Resort, LLC	REQ-004461	2008-00886	2007-0041		6/30/2009	Non-Riparian Wetland	0.030	0.030	92328	Mason Farm	Non-Riparian Wetland	R	0.060	0.000	0.000
Tar-Pamlico 03020105	MR-02430	John Dennis Lot	REQ-003389	2007-02374-148	2007-1066		6/30/2009	Non-Riparian Wetland	0.020	0.020	92328	Mason Farm	Non-Riparian Wetland	R	0.040	0.000	0.000
Tar-Pamlico 03020105	MR-02486	Beachside Landing Lots 70 and 80	REQ-003324	2007-02332	2007-0722		6/30/2009	Non-Riparian Wetland	0.080	0.080	92328	Mason Farm	Non-Riparian Wetland	R	0.160	0.000	0.000
Tar-Pamlico 03020105	MR-02488	Burrus Property	REQ-003323	2007-1457128	2007-0663		6/30/2009	Non-Riparian Wetland	0.020	0.020	92328	Mason Farm	Non-Riparian Wetland	R	0.040	0.000	0.000
Tar-Pamlico 03020105	MR-02505	Midgett's Campground/RV Park	REQ-003313	2007-02343	2007-0672		6/30/2009	Non-Riparian Wetland	0.070	0.070	92328	Mason Farm	Non-Riparian Wetland	R	0.140	0.000	0.000

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Tar-Pamlico 03020105	MR-02547	Ronald Midgett Group Housing Development	REQ-003286	2007-02384-128	2007-0724		6/30/2009	Non-Riparian Wetland	0.090	0.090	92328	Mason Farm	Non-Riparian Wetland	R	0.180	0.000	0.000
Tar-Pamlico 03020105	MR-01048	Busbey Fill	REQ-004975	2008-01804	2009-0019		6/30/2010	Non-Riparian Wetland	0.090	0.090	92328	Mason Farm	Non-Riparian Wetland	R	0.180	0.000	0.000
Tar-Pamlico 03020105	MR-01230	Haller Fill	REQ-004513	2008-02156-128	2008-0789		6/30/2010	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-02405	Robert Leavitt, Jr. Property	REQ-004917	2007-02498-128			6/30/2010	Non-Riparian Wetland	0.049	0.049	92328	Mason Farm	Non-Riparian Wetland	R	0.098	0.000	0.000
Tar-Pamlico 03020105	MR-02461	Stumpy Point Wastewater Project	REQ-003355	2006-41365-128	2006-1915		6/30/2010	Non-Riparian Wetland	1.660	0.000	92328	Mason Farm	Non-Riparian Wetland	R	1.660	0.000	0.000
Tar-Pamlico 03020105	MR-01047	Lot 68 Beachside Landing	REQ-004923	2009-00088	2009-0026		6/30/2011	Non-Riparian Wetland	0.070	0.070	92328	Mason Farm	Non-Riparian Wetland	R	0.140	0.000	0.000
Tar-Pamlico 03020105	MR-00709	Hans Baumann Property (Kinakeet Shores S/D)	REQ-005433	2011-00755	2011-0133		9/27/2011	Non-Riparian Wetland	0.125	0.125	92328	Mason Farm	Non-Riparian Wetland	R	0.250	0.000	0.000
Tar-Pamlico 03020105	MR-00696	Wahab Village Lots 3-4 Block E	REQ-005447	2011-01454	2011-0741		11/15/2011	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-00806	201 British Cemetery Road Mary Haggerty/Ocracoke	REQ-005397	2011-00106	2010-1066	20-11	2/1/2012	Non-Riparian Wetland	0.125	0.125	92328	Mason Farm	Non-Riparian Wetland	R	0.250	0.000	0.000
Tar-Pamlico 03020105	MR-00672	Pamlico Point Lot 74	REQ-005500	2012-00181	2011-1113		3/28/2012	Non-Riparian Wetland	0.069	0.069	92328	Mason Farm	Non-Riparian Wetland	R	0.138	0.000	0.000
Tar-Pamlico 03020105	MR-00636	Bryan and Susie Perry 46176 Flowers Ridge Rd.	REQ-005550	2012-00614			7/16/2012	Non-Riparian Wetland	0.040	0.040	92328	Mason Farm	Non-Riparian Wetland	R	0.080	0.000	0.000
Tar-Pamlico 03020105	MR-00582	302 Morris Marina Road Atlantic	REQ-005670	2004-00258			6/30/2014	Riparian Wetland	0.040	0.040	92328	Mason Farm	Riparian Wetland	R	0.080	0.000	0.000
Tar-Pamlico 03020105	MR-00591	Lot 6 BLK Jackson Dunes	REQ-005598	2012-01422	2012-0793		6/30/2014	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-00702	Storage Spot	REQ-005746	2011-01444			6/30/2014	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-00387	Lot 3 Mid Island Enterprises Williams Lot	REQ-006058	2014-00529	2014-0231		6/30/2015	Non-Riparian Wetland	0.060	0.060	92328	Mason Farm	Non-Riparian Wetland	R	0.120	0.000	0.000
Tar-Pamlico 03020105	MR-00603	Heritage of Faith Family Church, Inc.	REQ-006052	2009-00051	2009-0229		6/30/2015	Non-Riparian Wetland	0.640	0.000	92328	Mason Farm	Non-Riparian Wetland	R	0.640	0.000	0.000
Tar-Pamlico 03020105	MR-00262	I.G. Holdings, LLC	REQ-006337	2014-01816	2014-1177		6/30/2016	Non-Riparian Wetland	0.272	0.272	92328	Mason Farm	Non-Riparian Wetland	R	0.544	0.000	0.000
Tar-Pamlico 03020105	MR-00264	Fahey Residence	REQ-006318	2015-00962	2015-0436		6/30/2016	Non-Riparian Wetland	0.059	0.059	92328	Mason Farm	Non-Riparian Wetland	R	0.118	0.000	0.000
Tar-Pamlico 03020105	MR-00289	Moseley Residence	REQ-006313	2015-00272	2015-0164		6/30/2016	Non-Riparian Wetland	0.035	0.035	92328	Mason Farm	Non-Riparian Wetland	R	0.070	0.000	0.000
Tar-Pamlico 03020105	MR-00312	Kinnekeet SHores Phase 16	REQ-006235	2014-01747	2004-1094		6/30/2016	Non-Riparian Wetland	0.099	0.099	92328	Mason Farm	Non-Riparian Wetland	R	0.198	0.000	0.000
Tar-Pamlico 03020105	MR-00339	Hensley Project	REQ-006214	2014-01333			6/30/2016	Non-Riparian Wetland	0.035	0.035	92328	Mason Farm	Non-Riparian Wetland	R	0.070	0.000	0.000
Tar-Pamlico 03020105	MR-00389	Frisco Tackle	REQ-006092	2013-00643	2014-0329		6/30/2016	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-00390	Luby Access Road	REQ-006060	2014-00576	2014-0062		6/30/2016	Non-Riparian Wetland	0.220	0.000	92328	Mason Farm	Non-Riparian Wetland	R	0.220	0.000	0.000
Tar-Pamlico 03020105	MR-00167	Pamlico Point Lots 69 and 79	REQ-006505	2016-00348	2016-0193		6/30/2017	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-00180	Lot 67 Pamlico Point	REQ-006494	2016-00058	2016-0031		6/30/2017	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian Wetland	R	0.200	0.000	0.000
Tar-Pamlico 03020105	MR-00220	Knoch Property	REQ-006454	2015-01646	2015-0704	108-15	6/30/2017	Non-Riparian Wetland	0.490	0.000	92328	Mason Farm	Non-Riparian Wetland	R	0.490	0.000	0.000
Tar-Pamlico 03020105	MR-00258	Williams Residence	REQ-006384	2015-00848	2015-0379		6/30/2017	Non-Riparian Wetland	0.050	0.050	92328	Mason Farm	Non-Riparian Wetland	R	0.100	0.000	0.000
Tar-Pamlico 03020105	MR-00273	Pamlico Point Lot 65	REQ-006301	2015-00624	2015-0295		6/30/2017	Non-Riparian Wetland	0.090	0.090	92328	Mason Farm	Non-Riparian Wetland	R	0.180	0.000	0.000
Tar-Pamlico 03020105	MR-00040	Rodanthe-Waves-Salvo COMMUNITY CENTER	REQ-006695	2016-01460	2016-1010		6/30/2018	Non-Riparian Wetland	0.098	0.098	92328	Mason Farm	Non-Riparian Wetland	R	0.196	0.000	0.000
Tar-Pamlico 03020105	MR-07313	Pinckney Residence	REQ-008213	2019-01561	2019-1129		10/30/2019	Non-Riparian Wetland	0.040	0.040	92328	Mason Farm	Non-Riparian Wetland	R	0.072	0.000	0.000
Tar-Pamlico 03020105	MR-07336	Britton Residence	REQ-008277	2019-01924	2019-1262		11/26/2019	Non-Riparian Wetland	0.080	0.000	92328	Mason Farm	Non-Riparian Wetland	R	0.080	0.000	0.000
Tar-Pamlico 03020105	MR-07508	Pirate's Beachwear 46887 NC Hwy 12	REQ-008579	2018-02351			6/16/2020	Non-Riparian Wetland	0.095	0.095	92328	Mason Farm	Non-Riparian Wetland	R	0.190	0.000	0.000
Tar-Pamlico 03020105	MR-07438	Carter Home Site	REQ-008790	2019-02452			11/30/2020	Non-Riparian Wetland	0.040	0.040	92328	Mason Farm	Non-Riparian Wetland	R	0.080	0.000	0.000
Tar-Pamlico 03020105	MR-07562	Fertig Permit Lot 19 Wind Over Waves Phase III	REQ-009022	2020-01265	2020-0810	102-20	11/8/2021	Non-Riparian Wetland	0.030	0.030	92328	Mason Farm	Non-Riparian Wetland	R	0.060	0.000	0.000
Tar-Pamlico 03020105	MR-08048	Copper Lot 1C	REQ-009448	2022-00611	2022-0415		7/11/2022	Non-Riparian Wetland	0.100	0.100		TP 05 Adv Wetland	Wetland	R	0.100	0.000	0.000

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Tar-Pamlico 03020105	MR-08291	Buxton ABC Store	REQ-009818	2022-02490		47-23	5/22/2023	Non-Riparian Wetland	0.060	0.060		TP 05 Adv Wetland	Wetland	RE	0.100	0.000	0.000
White Oak 03020106	MR-02108	Madison Parke	REQ-003651		1997-1016		6/23/2001	Non-Riparian Wetland	1.840	0.000	91	Clayhill Farm	Non-Riparian Wetland	R	1.840	0.000	0.000
White Oak 03020106	MR-01579	Settlement - William Parker	REQ-004183		0000-0000		10/18/2002	Riparian Wetland	0.500	0.000	200	Jumping Run Creek	Riparian Wetland	R	0.500	0.000	0.000
White Oak 03020106	MR-01401	DOT - US 17 & US 258 (Jacksonville Bypass)	REQ-002684	1994-02926	2001-1433		8/29/2004	Warm Stream	2,963.000	1,026.000	92327	Lloyd Site	Warm Stream	R	1,011.600	0.000	0.000
White Oak 03020106	MR-02620	Quail Roost Subdivision	REQ-003219	2006-40100-067	2006-1829		2/13/2008	Warm Stream	62.000	0.000	91	Clayhill Farm	Warm Stream	R	62.000	0.000	0.000
White Oak 03020106	MR-02620	Quail Roost Subdivision	REQ-003220	2006-40100-067	2006-1829		2/14/2008	Non-Riparian Wetland	0.188	0.000	91	Clayhill Farm	Non-Riparian Wetland	R	0.188	0.000	0.000
White Oak 03020106	MR-02303	Highlands at Queens Creek	REQ-003476	2007--1429	2008-0608		6/30/2009	Non-Riparian Wetland	0.320	0.320	91	Clayhill Farm	Non-Riparian Wetland	R	0.640	0.000	0.000
White Oak 03020106	MR-02446	Morehead City Baseball Park	REQ-003369	2007-00683-06	2007-0642		6/30/2009	Non-Riparian Wetland	0.500	0.000	91	Clayhill Farm	Non-Riparian Wetland	R	0.500	0.000	0.000
White Oak 03020106	MR-02539	Halls Creek North Section III	REQ-003290	2006-40112-067			6/30/2009	Warm Stream	204.000	0.000	91	Clayhill Farm	Warm Stream	R	204.000	0.000	0.000
White Oak 03020106	MR-02539	Halls Creek North Section III	REQ-003291	2006-40112-067			6/30/2009	Riparian Wetland	0.266	0.000	200	Jumping Run Creek	Riparian Wetland	R	0.266	0.000	0.000
White Oak 03020106	MR-03000	Tidewater on the Bay	REQ-002831	2005-00817	2005-2220		6/30/2009	Warm Stream	39.000	39.000	91	Clayhill Farm	Warm Stream	R	78.000	0.000	0.000
White Oak 03020106	MR-01320	Shadow Creek Estates	REQ-004476	2008-01203-063	2008-1232		6/30/2010	Warm Stream	60.000	0.000	91	Clayhill Farm	Warm Stream	R	60.000	0.000	0.000
White Oak 03020106	MR-00789	Halls Creek North Section III (additional)	REQ-005298	2006-40112-067			12/6/2010	Warm Stream	20.000	0.000	91	Clayhill Farm	Warm Stream	R	20.000	0.000	0.000
White Oak 03020106	MR-00924	Wallace Creek Regimental Complex	REQ-005097	2007-3406			6/30/2011	Riparian Wetland	0.520	0.000	200	Jumping Run Creek	Riparian Wetland	R	0.520	0.000	0.000
White Oak 03020106	MR-00937	Beaufort-Morehead City Airport-Runway	REQ-005445	2008-03206	1990-0040	100-11	11/13/2011	Warm Stream	265.000	265.000	91	Clayhill Farm	Warm Stream	R	530.000	0.000	0.000
White Oak 03020106	MR-00937	Beaufort-Morehead City Airport-Runway	REQ-005446	2008-03206	1990-0040	100-11	11/14/2011	Coastal Marsh	0.160	0.160	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.030	0.000	0.000
White Oak 03020106	MR-00937	Beaufort-Morehead City Airport-Runway	REQ-005446	2008-03206	1990-0040	100-11	11/14/2011	Coastal Marsh	0.160	0.160	163	Hammock's State Park	Coastal Marsh	R	0.300	0.000	0.000
White Oak 03020106	MR-00687	Pine Knoll Shores Aquarium	REQ-005452	2004-00026	2003-1240		11/21/2011	Riparian Wetland	0.250	0.000	200	Jumping Run Creek	Riparian Wetland	R	0.250	0.000	0.000
White Oak 03020106	MR-00562	Peyton's Ridge Section III	REQ-005616	2011-01419			6/29/2014	Warm Stream	120.000	0.000	91	Clayhill Farm	Warm Stream	R	120.000	0.000	0.000
White Oak 03020106	MR-00562	Peyton's Ridge Section III	REQ-005617	2011-01419			6/30/2014	Riparian Wetland	0.200	0.000	200	Jumping Run Creek	Riparian Wetland	R	0.200	0.000	0.000
White Oak 03020106	MR-00494	Peyton's Ridge Section IV	REQ-005804	2011-01419			6/30/2015	Warm Stream	19.000	0.000	91	Clayhill Farm	Warm Stream	R	19.000	0.000	0.000
White Oak 03020106	MR-00241	Michael J. Smith Airport Parallel Taxiway	REQ-006460	2014-01859	1990-0040		6/30/2017	Non-Riparian Wetland	0.660	0.000	91	Clayhill Farm	Non-Riparian Wetland	R	0.568	0.000	0.000
White Oak 03020106	MR-00241	Michael J. Smith Airport Parallel Taxiway	REQ-006460	2014-01859	1990-0040		6/30/2017	Non-Riparian Wetland	0.660	0.000	91	Clayhill Farm	Non-Riparian Wetland	R	0.092	0.000	0.000
White Oak 03020106	MR-06767	Salt Creek Subdivision	REQ-007064	2017-00226	2017-1490		3/27/2018	Riparian Wetland	0.073	0.077	91	Clayhill Farm	Riparian Wetland	R	0.018	0.000	0.000
White Oak 03020106	MR-06767	Salt Creek Subdivision	REQ-007064	2017-00226	2017-1490		3/27/2018	Riparian Wetland	0.073	0.077	200	Jumping Run Creek	Riparian Wetland	R	0.132	0.000	0.000
White Oak 03020106	MR-06767	Salt Creek Subdivision	REQ-007063	2017-00226	2017-1490		3/27/2018	Non-Riparian Wetland	0.227	0.223	91	Clayhill Farm	Non-Riparian Wetland	R	0.227	0.000	0.000
White Oak 03020106	MR-06767	Salt Creek Subdivision	REQ-007063	2017-00226	2017-1490		3/27/2018	Non-Riparian Wetland	0.227	0.223	91	Clayhill Farm	Non-Riparian Wetland	RE	0.223	0.000	0.000
White Oak 03020106	MR-06686	Beau Coast	REQ-007801	2010-00207	2011-0825		7/25/2019	Riparian Wetland	0.190	0.000	91	Clayhill Farm	Riparian Wetland	R	0.190	0.000	0.000
White Oak 03020106	MR-07764	Newport Transfer Facility Expansion	REQ-009076	2005-01161	2020-1318		5/20/2022	Non-Riparian Wetland	0.189	0.150	95721	Bowl Basin Non-Riparian Wetland Mitigation	Non-Riparian Wetland	R	0.189	0.000	0.000
White Oak 03020106	MR-07764	Newport Transfer Facility Expansion	REQ-009076	2005-01161	2020-1318		5/20/2022	Non-Riparian Wetland	0.189	0.150	91	Clayhill Farm	Non-Riparian Wetland	RE	0.150	0.000	0.000
White Oak 03030001	MR-01802	Camp Lejeune New River MCAS Commissary	REQ-003927	2000-00755	2000-0069		5/25/2002	Non-Riparian Wetland	1.670	0.000	92258	Hoffman Forest Bank (Statewide ILF)	Non-Riparian Wetland	R	1.340	0.000	0.000
White Oak 03030001	MR-01802	Camp Lejeune New River MCAS Commissary	REQ-003927	2000-00755	2000-0069		5/25/2002	Non-Riparian Wetland	1.670	0.000	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.330	0.000	0.000
White Oak 03030001	MR-01487	Settlement - Pointe Sommerset	REQ-004299	2001-00555	1995-0207		6/12/2003	Non-Riparian Wetland	1.000	0.000	92327	Lloyd Site	Non-Riparian Wetland	R	1.000	0.000	0.000
White Oak 03030001	MR-01540	DOT - Jacksonville Bypass	REQ-004228	1994-02926	2001-1433		7/8/2003	Riparian Wetland	5.930	0.070	92550	Jarmans Oak	Riparian Wetland	R	2.050	0.000	0.000
White Oak 03030001	MR-01540	DOT - Jacksonville Bypass	REQ-004228	1994-02926	2001-1433		7/8/2003	Riparian Wetland	5.930	0.070	92327	Lloyd Site	Riparian Wetland	R	3.300	0.000	0.000
White Oak 03030001	MR-01540	DOT - Jacksonville Bypass	REQ-004228	1994-02926	2001-1433		7/8/2003	Riparian Wetland	5.930	0.070	92327	Lloyd Site	Riparian Wetland	R	0.580	0.000	0.000
White Oak 03030001	MR-01540	DOT - Jacksonville Bypass	REQ-004228	1994-02926	2001-1433		7/8/2003	Riparian Wetland	5.930	0.070	92550	Jarmans Oak	Riparian Wetland	RE	0.070	0.000	0.000
White Oak 03030001	MR-01470	Pointe Sommerset Subdivision	REQ-004317	2001-00555	1995-0207		10/10/2003	Non-Riparian Wetland	0.240	0.000	95362	Bear Basin	Non-Riparian Wetland	R	0.240	0.000	0.000
White Oak 03030001	MR-01464	JR Lewis Access Road	REQ-004322	2002-00945	2002-1538		12/18/2003	Non-Riparian Wetland	0.330	0.000	95362	Bear Basin	Non-Riparian Wetland	R	0.330	0.000	0.000
White Oak 03030001	MR-01438	Keels Residence	REQ-004354	2002-01284			3/26/2004	Non-Riparian Wetland	0.064	0.064	95362	Bear Basin	Non-Riparian Wetland	R	0.128	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
White Oak 03030001	MR-01433	Onslow County Landfill Expansion	REQ-004359	2001-01147	2001-1215		4/7/2004	Non-Riparian Wetland	9.800	0.000	92258	Hoffman Forest Bank (Statewide ILF)	Non-Riparian Wetland	R	9.800	0.000	0.000
White Oak 03030001	MR-02125	Regency Park Section II	REQ-003631	2002-00602	2003-0841		5/20/2005	Riparian Wetland	0.067	0.067	92550	Jarmans Oak	Riparian Wetland	R	0.067	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.067		
White Oak 03030001	MR-02125	Regency Park Section II	REQ-003630	2002-00602	2003-0841		5/21/2005	Non-Riparian Wetland	0.430	1.239	92258	Hoffman Forest Bank (Statewide ILF)	Non-Riparian Wetland	R	0.860	0.000	0.000
											94633	Hoffman Forest Bank - 2nd Purchase	Non-Riparian Wetland	R	0.809		
White Oak 03030001	MR-02079	Eastern North Carolina Natural Gas	REQ-003683	2003-01099	2003-0914		8/30/2005	Riparian Wetland	0.500	0.000	92550	Jarmans Oak	Riparian Wetland	R	0.500	0.000	0.000
White Oak 03030001	MR-02079	Eastern North Carolina Natural Gas	REQ-003684	2003-01099	2003-0914		8/31/2005	Non-Riparian Wetland	1.700	0.000	92327	Lloyd Site	Non-Riparian Wetland	R	0.650	0.000	0.000
											95362	Bear Basin	Non-Riparian Wetland	R	1.050		
White Oak 03030001	MR-02037	Huntington Park Subdivision, Section 1	REQ-003737	2004-00208	2004-1020		11/17/2005	Non-Riparian Wetland	0.170	0.170	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.340	0.000	0.000
White Oak 03030001	MR-02005	Liberty Hills	REQ-003770	2005-00363			2/24/2006	Non-Riparian Wetland	0.155	0.185	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.340	0.000	0.000
White Oak 03030001	MR-01862	Masonboro Village	REQ-003878	2005-00298			7/6/2006	Non-Riparian Wetland	0.106	0.104	92550	Jarmans Oak	Riparian Wetland	R	0.210	0.000	0.000
White Oak 03030001	MR-01865	Aragona Village VI	REQ-003876	2005-00823			7/7/2006	Non-Riparian Wetland	0.140	0.140	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.280	0.000	0.000
White Oak 03030001	MR-01916	Lowe's	REQ-003835	2004-01045	2005-0023		7/22/2006	Non-Riparian Wetland	0.450	0.000	92550	Jarmans Oak	Riparian Wetland	R	0.050	0.000	0.000
											95362	Bear Basin	Non-Riparian Wetland	R	0.400		
White Oak 03030001	MR-03080	Halls Creek North, Section I	REQ-002763	2004-00371			9/23/2006	Riparian Wetland	0.165	0.165	92550	Jarmans Oak	Riparian Wetland	R	0.165	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.165		
White Oak 03030001	MR-01953	Pike Crossing	REQ-003802	2004-00615			11/17/2006	Warm Stream	85.000	85.000	92327	Lloyd Site	Warm Stream	R	170.000	0.000	0.000
White Oak 03030001	MR-01953	Pike Crossing	REQ-003803	2004-00615			11/18/2006	Riparian Wetland	0.260	0.260	92550	Jarmans Oak	Riparian Wetland	R	0.260	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.260		
White Oak 03030001	MR-01760	Winding Creek Landing, Phase I	REQ-003971	2004-01047			12/20/2006	Non-Riparian Wetland	0.320	0.300	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.620	0.000	0.000
White Oak 03030001	MR-02979	323 Chadwick Shores Drive	REQ-005951	2005-00955			2/9/2007	Non-Riparian Wetland	0.082	0.000	94633	Hoffman Forest Bank - 2nd Purchase	Non-Riparian Wetland	R	0.082	0.000	0.000
White Oak 03030001	MR-03050	Forest Brooks Subdivision	REQ-002787	2002-00910			5/4/2007	Warm Stream	68.000	68.000	92327	Lloyd Site	Warm Stream	R	136.000	0.000	0.000
White Oak 03030001	MR-03050	Forest Brooks Subdivision	REQ-002788	2002-00910			5/5/2007	Riparian Wetland	0.300	0.300	92550	Jarmans Oak	Riparian Wetland	R	0.300	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.300		
White Oak 03030001	MR-03029	Daniels Lot	REQ-002803	2006-00240	2006-0133		6/13/2007	Warm Stream	173.000	0.000	92327	Lloyd Site	Warm Stream	R	173.000	0.000	0.000
White Oak 03030001	MR-03029	Daniels Lot	REQ-002804	2006-00240	2006-0133		6/14/2007	Riparian Wetland	0.110	0.000	92550	Jarmans Oak	Riparian Wetland	R	0.110	0.000	0.000
White Oak 03030001	MR-02842	Surf City WTP	REQ-002994	2005-01066	2006-1167		8/30/2007	Non-Riparian Wetland	0.200	0.200	95362	Bear Basin	Non-Riparian Wetland	R	0.400	0.000	0.000
White Oak 03030001	MR-02678	Majestic Oaks	REQ-003159	2005-01194	2006-0843		10/9/2007	Riparian Wetland	0.090	0.000	366	Sturgeon City (Phase I)	Riparian Wetland	R	0.090	0.000	0.000
White Oak 03030001	MR-02678	Majestic Oaks	REQ-003160	2005-01194	2006-0843		10/9/2007	Non-Riparian Wetland	0.203	0.000	95362	Bear Basin	Non-Riparian Wetland	R	0.177	0.000	0.000
											95362	Bear Basin	Non-Riparian Wetland	R	0.026		
White Oak 03030001	MR-02678	Majestic Oaks	REQ-003158	2005-01194	2006-0843		10/10/2007	Warm Stream	270.000	0.000	92327	Lloyd Site	Warm Stream	R	270.000	0.000	0.000
White Oak 03030001	MR-02963	Sterling Farms Subdivision	REQ-002870	2005-00551	2005-1766		10/16/2007	Non-Riparian Wetland	0.429	0.071	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.500	0.000	0.000
White Oak 03030001	MR-02648	Hampstead Furniture	REQ-003190	2004-01248	2005-0291		10/25/2007	Warm Stream	42.000	0.000	92327	Lloyd Site	Warm Stream	R	42.000	0.000	0.000
White Oak 03030001	MR-02648	Hampstead Furniture	REQ-003191	2004-01248	2005-0291		10/26/2007	Riparian Wetland	0.087	0.000	366	Sturgeon City (Phase I)	Riparian Wetland	R	0.087	0.000	0.000
White Oak 03030001	MR-02630	Dawson Place Section 1	REQ-003202	2006-00316			12/1/2007	Warm Stream	87.000	0.000	92327	Lloyd Site	Warm Stream	R	87.000	0.000	0.000
White Oak 03030001	MR-02630	Dawson Place Section 1	REQ-003203	2006-00316			12/2/2007	Riparian Wetland	0.092	0.000	366	Sturgeon City (Phase I)	Riparian Wetland	R	0.092	0.000	0.000
White Oak 03030001	MR-02688	Sunny Point Subdivision	REQ-003150	2005-00579			12/14/2007	Non-Riparian Wetland	0.470	0.000	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.470	0.000	0.000
White Oak 03030001	MR-02791	Highway 17, 5 Tracts	REQ-003045	2006 32838 067	2006-0941		2/7/2008	Non-Riparian Wetland	0.410	0.410	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.820	0.000	0.000
White Oak 03030001	MR-02585	Villages at Turtle Creek Phase I	REQ-003258	2006-00208	2006-1274		2/14/2008	Non-Riparian Wetland	0.410	0.000	95362	Bear Basin	Non-Riparian Wetland	R	0.410	0.000	0.000
White Oak 03030001	MR-02587	Olde Point, Lot 140	REQ-003255	2007-123-071	2007-0057		2/14/2008	Non-Riparian Wetland	0.033	0.033	95362	Bear Basin	Non-Riparian Wetland	R	0.066	0.000	0.000
White Oak 03030001	MR-02600	Lanier Landing Ditching Plan	REQ-003241	2007-63065	2007-0064		2/14/2008	Non-Riparian Wetland	0.086	0.086	95362	Bear Basin	Non-Riparian Wetland	R	0.172	0.000	0.000
White Oak 03030001	MR-01940	Town of Swansboro - Wastewater Treatment Plant	REQ-003811	2004-01197	2004-0385		6/30/2008	Riparian Wetland	0.200	0.000	92550	Jarmans Oak	Riparian Wetland	R	0.200	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
White Oak 03030001	MR-02536	Ridge Field at Middle Sound	REQ-003293	2005-617-065	2007-0299		6/30/2008	Non-Riparian Wetland	0.148	0.000	95362	Bear Basin	Non-Riparian Wetland	R	0.113	0.000	0.000
											95362	Bear Basin	Non-Riparian Wetland	R	0.035		
White Oak 03030001	MR-02556	Tanbridge Park	REQ-003280	2004-10690-65	2007-0042		6/30/2008	Warm Stream	41.000	0.000	92327	Lloyd Site	Warm Stream	R	41.000	0.000	0.000
White Oak 03030001	MR-02596	Brookstone Pointe and Lands End @ Brookstone	REQ-003245	2007-195-067	2007-0322		6/30/2008	Warm Stream	168.000	0.000	92327	Lloyd Site	Warm Stream	R	168.000	0.000	0.000
White Oak 03030001	MR-02769	Helmsdale at Landfall	REQ-003074	2005-1184065	2006-0197		6/30/2008	Riparian Wetland	0.181	0.000	92550	Jarmans Oak	Riparian Wetland	R	0.181	0.000	0.000
White Oak 03030001	MR-02787	Northwoods: Block O, Lot 1	REQ-003049	2006-32175-067			6/30/2008	Riparian Wetland	0.099	0.099	92550	Jarmans Oak	Riparian Wetland	R	0.099	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.099		
White Oak 03030001	MR-02959	Research Park at Westfall	REQ-002876	2004-9981703-065	2005-1065		6/30/2008	Warm Stream	156.000	156.000	92327	Lloyd Site	Warm Stream	R	312.000	0.000	0.000
White Oak 03030001	MR-02959	Research Park at Westfall	REQ-002877	2004-9981703-065	2005-1065		6/30/2008	Riparian Wetland	0.440	0.440	92550	Jarmans Oak	Riparian Wetland	R	0.440	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.440		
White Oak 03030001	MR-01359	Bluffs at Whiskey Creek Lot 7	REQ-004459	2006-00832			6/30/2009	Riparian Wetland	0.040	0.040	92550	Jarmans Oak	Riparian Wetland	R	0.040	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.040		
White Oak 03030001	MR-02397	Riley's Branch Drainage Improvements	REQ-003415	2007-02582-065	2002-1664		6/30/2009	Warm Stream	211.000	0.000	92327	Lloyd Site	Warm Stream	R	211.000	0.000	0.000
White Oak 03030001	MR-02424	Kensington Park II	REQ-003394	2006-00272	2005-2253		6/30/2009	Warm Stream	86.000	0.000	92327	Lloyd Site	Warm Stream	R	86.000	0.000	0.000
White Oak 03030001	MR-02424	Kensington Park II	REQ-003395	2006-00272	2005-2253		6/30/2009	Non-Riparian Wetland	0.098	0.000	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.098	0.000	0.000
White Oak 03030001	MR-02428	Dawson Place Sections II and III	REQ-003390	2006-00316	2007-1301		6/30/2009	Warm Stream	206.000	0.000	92327	Lloyd Site	Warm Stream	R	206.000	0.000	0.000
White Oak 03030001	MR-02428	Dawson Place Sections II and III	REQ-003391	2006-00316	2007-1301		6/30/2009	Riparian Wetland	0.220	0.000	92550	Jarmans Oak	Riparian Wetland	R	0.220	0.000	0.000
White Oak 03030001	MR-02459	Tarin Woods	REQ-003357	2005-695-065	2007-0924		6/30/2009	Warm Stream	148.000	0.000	92327	Lloyd Site	Warm Stream	R	148.000	0.000	0.000
White Oak 03030001	MR-02460	Hampstead Commercial Center	REQ-003356	2005-00906	2007-0397		6/30/2009	Non-Riparian Wetland	0.360	0.000	95362	Bear Basin	Non-Riparian Wetland	R	0.288	0.000	0.000
											95362	Bear Basin	Non-Riparian Wetland	R	0.072		
White Oak 03030001	MR-02538	Oceanaire Subdivision	REQ-003292	2006-32259071	2002-1159		6/30/2009	Non-Riparian Wetland	0.485	0.505	95362	Bear Basin	Non-Riparian Wetland	R	0.627	0.000	0.000
											95362	Bear Basin	Non-Riparian Wetland	R	0.363		
White Oak 03030001	MR-02550	Jacksonville Wastewater Land Treatment System	REQ-003285	2005-00197	2006-1820		6/30/2009	Non-Riparian Wetland	25.560	0.040	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	17.436	0.000	0.000
											92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.855		
											94633	Hoffman Forest Bank - 2nd Purchase	Non-Riparian Wetland	R	7.309		
White Oak 03030001	MR-02607	Hotel Branch Estates	REQ-003232	2005-00838	2007-2041		6/30/2009	Non-Riparian Wetland	0.076	0.000	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.076	0.000	0.000
White Oak 03030001	MR-02632	Winds Harbor at Middle Sound	REQ-003201	2006-450-065	2006-1784		6/30/2009	Non-Riparian Wetland	0.060	0.060	95362	Bear Basin	Non-Riparian Wetland	R	0.120	0.000	0.000
White Oak 03030001	MR-02734	REFUNDED Marine Corps Special Operations Command	REQ-003101	2007-286-067	2007-0245		6/30/2009	Warm Stream	0.000	0.000						0.000	0.000
White Oak 03030001	MR-02746	The Neighborhoods of Holly Ridge, Phase II	REQ-003094	2006-32163-067	2006-1293		6/30/2009	Non-Riparian Wetland	0.130	0.130	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.260	0.000	0.000
White Oak 03030001	MR-03105	Maynard Manor Subdivision	REQ-002734	2005-00125, 2005-01251	2005-1732		6/30/2009	Warm Stream	69.000	0.000	92327	Lloyd Site	Warm Stream	R	69.000	0.000	0.000
White Oak 03030001	MR-03105	Maynard Manor Subdivision	REQ-002735	2005-00125, 2005-01251	2005-1732		6/30/2009	Riparian Wetland	0.188	0.062	92550	Jarmans Oak	Riparian Wetland	R	0.188	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.062		
White Oak 03030001	MR-03105	Maynard Manor Subdivision	REQ-002736	2005-00125, 2005-01251	2005-1732		6/30/2009	Non-Riparian Wetland	0.049	0.201	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.250	0.000	0.000
White Oak 03030001	MR-01032	Deer Crossing Subdivision	REQ-004931	2003-00973	2008-1867		6/30/2010	Riparian Wetland	0.080	0.080	92550	Jarmans Oak	Riparian Wetland	R	0.080	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.080		
White Oak 03030001	MR-01201	Blue Creek Farms, Section II	REQ-004539	2006-40982	2008-0632		6/30/2010	Warm Stream	178.000	0.000	92327	Lloyd Site	Warm Stream	R	178.000	0.000	0.000
White Oak 03030001	MR-01201	Blue Creek Farms, Section II	REQ-004540	2006-40982	2008-0632		6/30/2010	Non-Riparian Wetland	0.360	0.000	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.360	0.000	0.000
White Oak 03030001	MR-01247	Willowick Subdivision	REQ-004871	2006-40949-065			6/30/2010	Non-Riparian Wetland	0.240	0.480	95362	Bear Basin	Non-Riparian Wetland	R	0.624	0.000	0.000
												WO 01 Adv Wetland	Wetland	RE	0.096		
White Oak 03030001	MR-01250	Blue Creek Estates	REQ-004497	2006-40981-067	2008-0909		6/30/2010	Non-Riparian Wetland	0.130	0.000	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian Wetland	R	0.130	0.000	0.000
White Oak 03030001	MR-01267	Marine Corps Special Operations Command 2nd phase	REQ-004404	2007-286-067	2007-0245		6/30/2010	Warm Stream	2166.000	0.000	194	Jacksonville Country Club	Warm Stream	R	282.000	0.000	0.000
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	16.000		

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White Oak 03030001	MR-01267	Marine Corps Special Operations Command 2nd phase	REQ-004495	2007-286-067	2007-0213		6/30/2010	Warm Stream	2,100.000	0.000	92550	Jarmans Oak	Warm Stream	R	15.600	0.000	0.000
											92327	Lloyd Site	Warm Stream	R	1,852.400		
White Oak 03030001	MR-01267	Marine Corps Special Operations Command 2nd phase	REQ-004495	2007-286-067			6/30/2010	Riparian Wetland	0.470	0.000	92550	Jarmans Oak	Riparian Wetland	R	0.389	0.000	0.000
											366	Sturgeon City (Phase I)	Riparian Wetland	R	0.081		
White Oak 03030001	MR-01273	Cape Fear Public Utility NE Interceptor II	REQ-004964	2008-2738	2008-1390		6/30/2010	Riparian Wetland	0.072	0.000	92550	Jarmans Oak	Riparian Wetland	R	0.072	0.000	0.000
White Oak 03030001	MR-01337	Parsley Property	REQ-004471	2007-02984-065	2008-0936		6/30/2010	Riparian Wetland	0.039	0.041	92550	Jarmans Oak	Riparian Wetland	R	0.039	0.000	0.000
											92550	Jarmans Oak	Riparian Wetland	RE	0.041		
White Oak 03030001	MR-01347	Sterling Farms-second request	REQ-004924	2005-00551			6/30/2010	Warm Stream	54.000	0.000	92327	Lloyd Site	Warm Stream	R	54.000	0.000	0.000
White Oak 03030001	MR-02420	Villages at Turtle Creek Phase 2	REQ-003399	2006-00208	2006-1274		6/30/2010	Non-Riparian Wetland	1.470	0.410	95362	Bear Basin	Non-Riparian Wetland	R	1.290	0.000	0.000
											95362	Bear Basin	Non-Riparian Wetland	R	0.358		
											95362	Bear Basin	Non-Riparian Wetland	R	0.232		
White Oak 03030001	MR-00863	Birch Street Extension Camp Lejeune	REQ-005216	2010-00596	2010-0274		8/19/2010	Warm Stream	250.000	250.000	91	Clayhill Farm	Warm Stream	R	500.000	0.000	0.000
White Oak 03030001	MR-00898	MCB Camp Lejeune Base Entry Road	REQ-005283	2010-00436	2010-0197		10/31/2010	Warm Stream	2,328.000	0.000	95019	UT to Mill Swamp Restoration Project	Warm Stream	R	852.200	0.000	0.000
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	334.600		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	120.000		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	200.600		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	40.000		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	493.300		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	195.450		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	80.000		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	11.850		
White Oak 03030001	MR-00898	MCB Camp Lejeune Base Entry Road	REQ-005282	2010-00436	2010-0197		11/1/2010	Riparian Wetland	3.690	1.790	92327	Lloyd Site	Riparian Wetland	R	5.480	0.000	0.000
White Oak 03030001	MR-00871	Carolina Plantations	REQ-005206	2008-02353	2010-0396		6/30/2011	Warm Stream	272.000	129.000	92327	Lloyd Site	Warm Stream	R	27.000	0.000	0.000
											92550	Jarmans Oak	Warm Stream	R	0.400		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	144.000		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	229.600		
White Oak 03030001	MR-00871	Carolina Plantations	REQ-005207	2008-02353	2010-0396		6/30/2011	Riparian Wetland	0.035	0.035	92327	Lloyd Site	Riparian Wetland	R	0.029	0.000	0.000
											92327	Lloyd Site	Riparian Wetland	R	0.035		
											92550	Jarmans Oak	Riparian Wetland	R	0.006		
White Oak 03030001	MR-00894	The Manor at Mills Creek	REQ-005201	2005-00570			6/30/2011	Riparian Wetland	0.230	0.000	92550	Jarmans Oak	Riparian Wetland	R	0.230	0.000	0.000
White Oak 03030001	MR-00934	Murphy Oil Tract	REQ-005171	2007-01229			6/30/2011	Warm Stream	258.000	0.000	92327	Lloyd Site	Warm Stream	R	258.000	0.000	0.000
White Oak 03030001	MR-00949	Liberty Pointe at Piney Green	REQ-005152	2008-02996-067			6/30/2011	Warm Stream	80.000	0.000	92327	Lloyd Site	Warm Stream	R	80.000	0.000	0.000
White Oak 03030001	MR-01009	BHP Western	REQ-005123	2007-04104	2009-0865		6/30/2011	Warm Stream	278.000	0.000	92327	Lloyd Site	Warm Stream	R	278.000	0.000	0.000
White Oak 03030001	MR-00708	Kenneth Wichard Commercial Property	REQ-005410	2006-00878			7/26/2011	Riparian Wetland	0.160	0.160	92327	Lloyd Site	Riparian Wetland	R	0.320	0.000	0.000
White Oak 03030001	MR-00803	City of Jacksonville Water System Improvements Ph2	REQ-005405	2007-03787			8/9/2011	Riparian Wetland	0.476	0.000	92327	Lloyd Site	Riparian Wetland	R	0.001	0.000	0.000
											200	Jumping Run Creek	Riparian Wetland	R	0.475		
White Oak 03030001	MR-00729	Greenwood Estates	REQ-005412	2010-01905	2011-0470		9/27/2011	Riparian Wetland	0.114	0.114	92327	Lloyd Site	Riparian Wetland	R	0.228	0.000	0.000
White Oak 03030001	MR-00720	Onslow Quarry Access- Martin Marietta Materials	REQ-005391	2011-00666	2011-0309		12/14/2011	Riparian Wetland	0.350	0.350	92327	Lloyd Site	Riparian Wetland	R	0.700	0.000	0.000
White Oak 03030001	MR-00720	Onslow Quarry Access- Martin Marietta Materials	REQ-005390	2011-00666	2011-0309		12/15/2011	Warm Stream	80.000	80.000	95019	UT to Mill Swamp Restoration Project	Warm Stream	R	160.000	0.000	0.000
White Oak 03030001	MR-00697	Hadnot Point- French Creek Utilities	REQ-005460	2011-1732	2011-0834		1/23/2012	Riparian Wetland	0.392	0.000	92327	Lloyd Site	Riparian Wetland	R	0.392	0.000	0.000
White Oak 03030001	MR-00718	USMC Camp Lejeune Gonzalez Boulevard Extension (P1265)	REQ-005429	2011-01234	2001-0625		2/1/2012	Riparian Wetland	0.300	0.300	92327	Lloyd Site	Riparian Wetland	R	0.600	0.000	0.000
White Oak 03030001	MR-00705	Marine Corps Battle Tank Trail	REQ-005499	2011-01427	2011-0745		4/3/2012	Riparian Wetland	0.954	0.954	92327	Lloyd Site	Riparian Wetland	R	1.908	0.000	0.000
White Oak 03030001	MR-00845	Carolina Forest	REQ-005236	2003-01016			6/30/2012	Warm Stream	336.000	168.000	91	Clayhill Farm	Warm Stream	R	504.000	0.000	0.000
White Oak 03030001	MR-00845	Carolina Forest	REQ-005237	2003-01016			6/30/2012	Riparian Wetland	0.438	0.219	200	Jumping Run Creek	Riparian Wetland	R	0.657	0.000	0.000
White Oak 03030001	MR-00623	Camp Lejeune Base Entry Point and Road Modifications	REQ-005539	2010-00436			7/1/2012	Warm Stream	66.000	0.000	95019	UT to Mill Swamp Restoration Project	Warm Stream	R	26.000	0.000	0.000
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	40.000		
White Oak 03030001	MR-00623	Camp Lejeune Base Entry Point and Road Modifications	REQ-005540	2010-00436			7/2/2012	Riparian Wetland	0.120	0.120	95019	UT to Mill Swamp Restoration Project	Riparian Wetland	R	0.240	0.000	0.000
White Oak 03030001	MR-00623	Camp Lejeune Base Entry Point and Road Modifications	REQ-005504	2010-01707	2012-0270		6/30/2014	Riparian Wetland	0.620	0.620	95019	UT to Mill Swamp Restoration Project	Riparian Wetland	R	0.280	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
White Oak 03030001	MR-00559	Hangar P683P687 and Airfield Roads, MCAS New River	REQ-005597	2010-01797	2012-0270		6/29/2014	Riparian Wetland	0.020	0.020	95019	UT to Mill Swamp Restoration Project	Riparian Wetland	R	0.960	0.000	0.000
White Oak 03030001	MR-00569	Shinnwood West	REQ-005636	2006-00151	2012-0851		6/30/2014	Non-Riparian Wetland	0.250	0.000		WO 01 Adv Wetland	Wetland	R	0.250	0.000	0.000
White Oak 03030001	MR-00635	Hangar P683P687 and Airfield Roads, MCAS New River	REQ-005593	2010-01797	2012-0270		6/30/2014	Warm Stream	207.000	207.000	95019	UT to Mill Swamp Restoration Project	Warm Stream	R	339.050	0.000	0.000
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	40.000		
											100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Warm Stream	R	34.950		
White Oak 03030001	MR-00450	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement	REQ-005971	2013-02113	2010-0197		6/29/2015	Riparian Wetland	0.150	0.150	95019	UT to Mill Swamp Restoration Project	Riparian Wetland	R	0.120	0.000	0.000
											95019	UT to Mill Swamp Restoration Project	Riparian Wetland	R	0.180		
White Oak 03030001	MR-00450	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement	REQ-005972	2013-02113	2010-0197		6/30/2015	Coastal Marsh	0.070	0.070	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.140	0.000	0.000
White Oak 03030001	MR-00360	Belvedere Plantation Treated Wastewater Application Site	REQ-006203	2013-01041	2014-0786		6/30/2016	Non-Riparian Wetland	0.178	0.178		WO 01 Adv Wetland	Wetland	R	0.178	0.000	0.000
												WO 01 Adv Wetland	Wetland	RE	0.178		
White Oak 03030001	MR-00091	Brunswick Nuclear Plant Comprehensive Maintenance Plan	REQ-006612	2016-01643	2016-0734	293-16	11/8/2016	Coastal Marsh	0.480	0.000	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.480	0.000	0.000
White Oak 03030001	MR-07125	Shoals at Lea's Waterfront	REQ-007863	2018-01501	2018-1527	20-19	4/25/2019	Coastal Marsh	0.040	0.000	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.040	0.000	0.000
White Oak 03030001	MR-07536	CCCC Bear Creek Public Safety Training Center	REQ-008586	2015-00487	2020-0524		7/7/2020	Non-Riparian Wetland	0.117	0.000	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Non-Riparian Wetland	R	0.117	0.000	0.000
White Oak 03030001	MR-07554	Grants Creek - Jacksonville 230kV Transmission Switch Access	REQ-008679	2016-00819	2017-1193		9/16/2020	Riparian Wetland	0.200	0.000	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Riparian Wetland	R	0.200	0.000	0.000
White Oak 03030001	MR-08018	Silo Ridge Subdivision	REQ-009380	2013-01397	2022-0289		6/2/2022	Non-Riparian Wetland	0.230	0.230		WO 01 Adv Wetland	Wetland	R	0.230	0.000	0.000
												WO 01 Adv Wetland	Wetland	RE	0.230		
Yadkin 03040101	MR-01633	Hanes Commons Shopping Center	REQ-004103	2000-20130	1999-1172		11/5/2001	Unspecified Stream	867.000	0.000	364	Stone Mountain	Cold Stream	R	867.000	0.000	0.000
Yadkin 03040101	MR-01633	Hanes Commons Shopping Center	REQ-004104	2000-20130	1999-1172		11/6/2001	Riparian Wetland	0.320	0.320	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.320	0.000	0.000
											295	Purlear Creek II	Riparian Wetland	RE	0.148		
											295	Purlear Creek II	Riparian Wetland	RE	0.172		
Yadkin 03040101	MR-01577	DOT - Improvements to US 421	REQ-004185	2000-21484	2000-0943		1/22/2002	Warm Stream	203.000	203.000	335	Silas Creek	Warm Stream	R	406.000	0.000	0.000
Yadkin 03040101	MR-02049	Wal-Mart	REQ-003723		1998-0769		3/19/2002	Unspecified Stream	494.000	0.000	364	Stone Mountain	Cold Stream	R	494.000	0.000	0.000
Yadkin 03040101	MR-01607	DOT - NC 268 Bypass	REQ-004144	1996-02420, 2000-21006	2000-0805		3/27/2002	Cool Stream	1,821.000	1,821.000	412	Warrior Creek	Cool Stream	R	2,167.000	0.000	0.000
											412	Warrior Creek	Cool Stream	R	25.333		
											92767	Candiff Creek	Cool Stream	R	593.000		
											92767	Candiff Creek	Cool Stream	R	2.667		
											364	Stone Mountain	Cold Stream	R	580.000		
											364	Stone Mountain	Cold Stream	R	274.000		
Yadkin 03040101	MR-01714	DOT - Winston Salem northern beltway	REQ-004011	1998-20670	1998-0260		5/1/2002	Unspecified Stream	1,280.000	1,280.000	294	Purlear Creek	Cool Stream	R	2,183.000	0.000	0.000
Yadkin 03040101	MR-01668	DOT - US 421 Connector	REQ-004060		1998-0604		5/21/2002	Unspecified Stream	1,328.000	0.000	364	Stone Mountain	Cold Stream	R	377.000	0.000	0.000
											28	Beaver Creek	Cool Stream	R	1,155.000		
Yadkin 03040101	MR-01681	DOT - US 321 Widening	REQ-004043		1998-0423		5/21/2002	Riparian Wetland	1.030	0.220	335	Silas Creek	Warm Stream	R	173.000	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.972		
											135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.180		
Yadkin 03040101	MR-01647	DOT - US 421	REQ-004082	1994-02528	1998-0771		5/26/2002	Unspecified Stream	1,464.000	1,464.000	364	Stone Mountain	Cold Stream	R	2,928.000	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	2.850		
Yadkin 03040101	MR-01647	DOT - US 421	REQ-004084	1994-02528	1998-0771		5/26/2002	Riparian Wetland	1.500	1.750	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.110	0.000	0.000
											295	Purlear Creek II	Riparian Wetland	RE	0.290		
											412	Warrior Creek	Cool Stream	R	205.000		
Yadkin 03040101	MR-01626	Jefferson Elementary School	REQ-004113		2000-0444		6/27/2002	Unspecified Stream	205.000	0.000	412	Warrior Creek	Cool Stream	R	205.000	0.000	0.000
Yadkin 03040101	MR-01527	Long Creek Village Subdivision	REQ-004244		2001-0846		8/3/2002	Unspecified Stream	338.000	0.000	28	Beaver Creek	Cool Stream	R	338.000	0.000	0.000
											364	Stone Mountain	Cold Stream	R	347.800		
											364	Stone Mountain	Cold Stream	R	119.600		
											364	Stone Mountain	Cold Stream	R	347.680		
											412	Warrior Creek	Cool Stream	R	450.000		
											412	Warrior Creek	Cool Stream	R	1,942.000		
											412	Warrior Creek	Cool Stream	R	300.000		
412	Warrior Creek	Cool Stream	R	58.600													

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Yadkin 03040101	MR-01565	DOT - Widening of US 421	REQ-004196	1999-20833	1999-0492		9/18/2002	Cool Stream	6,380.000	6,380.000	294	Purlear Creek	Cool Stream	R	1,893.000	0.000	0.000
											295	Purlear Creek II	Cool Stream	R	437.993		
											92767	Candiff Creek	Cool Stream	R	154.125		
											94709	Moore's Fork	Cool Stream	R	3.501		
											94709	Moore's Fork	Cool Stream	R	635.400		
											94709	Moore's Fork	Cool Stream	R	168.671		
											56	Bugaboo Creek	Cool Stream	R	5,060.275		
											56	Bugaboo Creek	Cool Stream	R	89.000		
											56	Bugaboo Creek	Cool Stream	R	83.225		
											56	Bugaboo Creek	Cool Stream	R	77.000		
											364	Stone Mountain	Cool Stream	RE	289.000		
											94709	Moore's Fork	Cool Stream	RE	46.390		
94709	Moore's Fork	Cool Stream	RE	256.740													
Yadkin 03040101	MR-01563	DOT - Widening of US 421	REQ-004200	1996-01926	1999-0995		9/27/2002	Cool Stream	3,524.000	3,524.000	412	Warrior Creek	Cool Stream	R	1,000.000	0.000	0.000
											94709	Moore's Fork	Cool Stream	R	0.002		
											294	Purlear Creek	Cool Stream	R	3,974.000		
											295	Purlear Creek II	Cool Stream	R	2,073.998		
Yadkin 03040101	MR-01661	Lowe's	REQ-004066	2000-20203	1999-1207		10/25/2002	Unspecified Stream	499.000	0.000	364	Stone Mountain	Cool Stream	R	499.000	0.000	0.000
Yadkin 03040101	MR-01403	Chase at Kingstree	REQ-004398	2003-21076	2003-0772		8/28/2004	Warm Stream	281.000	0.000	28	Beaver Creek	Cool Stream	R	281.000	0.000	0.000
Yadkin 03040101	MR-01384	East Forsyth High School Access Road	REQ-004427	2003-20874	2003-0655		10/3/2004	Warm Stream	220.000	0.000	92767	Candiff Creek	Cool Stream	R	176.667	0.000	0.000
											92767	Candiff Creek	Cool Stream	R	43.333		
Yadkin 03040101	MR-01379	City of Lexington - Bridge 460 on SR 1318	REQ-004434	2003-20381	2003-0013		10/14/2004	Unspecified Stream	240.000	0.000	92767	Candiff Creek	Cool Stream	R	201.000	0.000	0.000
											92767	Candiff Creek	Cool Stream	R	39.000		
Yadkin 03040101	MR-01376	Serenity Pointe	REQ-004439	2002-20877	2002-0628		10/16/2004	Warm Stream	280.000	0.000	92767	Candiff Creek	Cool Stream	R	233.000	0.000	0.000
											92767	Candiff Creek	Cool Stream	R	47.000		
Yadkin 03040101	MR-01377	DOT - Bridge 183 on SR 1527	REQ-004438	1998-20755, 2001-20637	2001-0136		10/16/2004	Cool Stream	390.000	0.000	294	Purlear Creek	Cool Stream	R	390.000	0.000	0.000
Yadkin 03040101	MR-01367	DOT - SR2537 and SR2240	REQ-004450	2002-21541, 2003-20140	2002-0934		11/19/2004	Cool Stream	323.000	0.000	294	Purlear Creek	Cool Stream	R	323.000	0.000	0.000
Yadkin 03040101	MR-02183	Heavenly Mountain Resort	REQ-003558	2003-30353	2002-0233		1/16/2005	Cool Stream	415.000	0.000	294	Purlear Creek	Cool Stream	R	415.000	0.000	0.000
Yadkin 03040101	MR-02175	DOT - NC 268 Widening	REQ-003568	2003-21180	2003-0817		2/2/2005	Riparian Wetland	0.230	0.230	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.460	0.000	0.000
Yadkin 03040101	MR-02155	Vernon Farms	REQ-003592	2004-20111	2003-1413		3/18/2005	Riparian Wetland	0.219	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.219	0.000	0.000
Yadkin 03040101	MR-02156	Truliant Corporation Headquarters	REQ-003591	2003-21287	2003-1328		3/19/2005	Warm Stream	267.000	0.000	92767	Candiff Creek	Cool Stream	R	168.000	0.000	0.000
											100022	Catbird Site	Warm Stream	R	99.000		
Yadkin 03040101	MR-02082	Winston-Salem/Forsyth County Schools	REQ-003679	2004-21145	2004-0974		8/20/2005	Warm Stream	178.000	0.000	92767	Candiff Creek	Cool Stream	R	178.000	0.000	0.000
Yadkin 03040101	MR-01886	DOT - SR 2537 & SR 2240 -Additional invoice	REQ-003864	2002-21541, 2003-20140	2002-0934		3/16/2006	Cool Stream	323.000	0.000	294	Purlear Creek	Cool Stream	R	323.000	0.000	0.000
Yadkin 03040101	MR-01757	Holmes Creek Condominiums	REQ-003972	2004-21472			5/25/2006	Riparian Wetland	0.125	0.125	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.250	0.000	0.000
Yadkin 03040101	MR-01945	Simon G. Atkins Academic & Technology High School	REQ-003809	2004-20441	2004-0297		8/23/2006	Unspecified Stream	217.000	0.000	92767	Candiff Creek	Cool Stream	R	217.000	0.000	0.000
Yadkin 03040101	MR-03112	Vernon Farms, Phase II	REQ-002729	2006-20057, 2006-20115, 2006-20116			12/20/2006	Riparian Wetland	0.214	0.005	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.150	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.069		
Yadkin 03040101	MR-03030	Loop Road Subdivision	REQ-002802	2004-21675	2005-1857		7/12/2007	Unspecified Stream	209.000	0.000	412	Warrior Creek	Cool Stream	R	152.000	0.000	0.000
											335	Silas Creek	Warm Stream	R	57.000		
Yadkin 03040101	MR-02905	Lowe's of South Winston-Salem	REQ-002923	2006-40931-234	2006-1258		10/13/2007	Unspecified Stream	300.000	0.000	335	Silas Creek	Warm Stream	R	300.000	0.000	0.000
Yadkin 03040101	MR-02649	Forsyth Country Club	REQ-003189	2006-41279-234	2006-0299		1/11/2008	Warm Stream	130.000	0.000	335	Silas Creek	Warm Stream	R	130.000	0.000	0.000
Yadkin 03040101	MR-03094	West Clemmons Road Extension	REQ-002751	2006-32489-234	2006-0868		2/11/2008	Warm Stream	1,391.000	1,200.000	335	Silas Creek	Warm Stream	R	1,562.330	0.000	0.000
											92767	Candiff Creek	Cool Stream	R	87.000		
											28	Beaver Creek	Cool Stream	R	844.670		
Yadkin 03040101	MR-03094	West Clemmons Road Extension	REQ-002752	2006-32489-234	2006-0868		2/12/2008	Riparian Wetland	0.330	0.000	364	Stone Mountain	Riparian Wetland	R	0.330	0.000	0.000
Yadkin 03040101	MR-02572	Wal-Mart of Elkin	REQ-003270	2007-00909-286	2007-0452		6/30/2009	Warm Stream	267.000	0.000	335	Silas Creek	Warm Stream	R	267.000	0.000	0.000

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Yadkin 03040101	MR-02892	Bowen Boulevard	REQ-002938	2006-32485-234	2006-0848		6/30/2009	Warm Stream	490.000	0.000	100022	Catbird Site	Warm Stream	R	20.000	0.000	0.000
											28	Beaver Creek	Cool Stream	R	75.000		
											335	Silas Creek	Warm Stream	R	395.000		
Yadkin 03040101	MR-02892	Bowen Boulevard	REQ-002939	2006-32485-234	2006-0848		6/30/2009	Riparian Wetland	0.120	0.000	364	Stone Mountain	Riparian Wetland	R	0.112	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.008		
Yadkin 03040101	MR-02272	Smith Reynolds Airport Runway Safety Area Ext.	REQ-003497	2008-00639	2007-2160		6/30/2010	Warm Stream	1,547.000	1,547.000	335	Silas Creek	Warm Stream	R	236.340	0.000	0.000
											92767	Candiff Creek	Cool Stream	R	2,714.660		
											92767	Candiff Creek	Cool Stream	RE	143.000		
Yadkin 03040101	MR-02356	Banner Elk Winery and Vineyard	REQ-002676	2007--3122	2002-1897		6/30/2010	Riparian Wetland	0.500	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.343	0.000	0.000
											364	Stone Mountain	Riparian Wetland	R	0.157		
Yadkin 03040101	MR-00743	Miller Chicken Houses	REQ-005395	2011-00247	2011-0238		6/6/2011	Warm Stream	86.000	0.000	100021	Mockingbird Site	Warm Stream	R	86.000	0.000	0.000
Yadkin 03040101	MR-00888	Motor Road Extension	REQ-005166	2009-02304	2009-1120		6/30/2011	Warm Stream	218.000	134.000	100022	Catbird Site	Warm Stream	R	25.900	0.000	0.000
											100021	Mockingbird Site	Warm Stream	R	169.370		
											335	Silas Creek	Warm Stream	R	156.730		
Yadkin 03040101	MR-02196	Lissara Lake	REQ-004925	2005-20968-234	2005-1117		6/30/2011	Warm Stream	433.000	0.000	335	Silas Creek	Warm Stream	R	433.000	0.000	0.000
Yadkin 03040101	MR-00658	WFU Baptist Med Center NC Highway 801 88-Acre Tract	REQ-005505	2012-00226	2012-0079		4/24/2012	Warm Stream	310.000	0.000	100021	Mockingbird Site	Warm Stream	R	50.630	0.000	0.000
											100021	Mockingbird Site	Warm Stream	R	211.070		
											100022	Catbird Site	Warm Stream	R	48.300		
Yadkin 03040101	MR-00960	Stratford Green Office Park	REQ-005172	2010-00206	2010-0084		5/7/2012	Warm Stream	295.000	0.000	100021	Mockingbird Site	Warm Stream	R	295.000	0.000	0.000
Yadkin 03040101	MR-00678	Triad Baptist Church 1306 Masten Drive	REQ-005518	2011-01736	2012-0118		6/12/2012	Warm Stream	299.000	0.000	100021	Mockingbird Site	Warm Stream	R	299.000	0.000	0.000
Yadkin 03040101	MR-00566	Ashley Furniture 668 Acre Tract Baltimore Road	REQ-005726	2012-01900	2012-1074		6/29/2014	Riparian Wetland	3.669	2.595	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	5.042	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.509		
											295	Purlear Creek II	Riparian Wetland	RE	0.713		
Yadkin 03040101	MR-00566	Ashley Furniture 668 Acre Tract Baltimore Road	REQ-005725	2012-01900	2012-1074		6/30/2014	Warm Stream	316.000	316.000	100021	Mockingbird Site	Warm Stream	R	88.930	0.000	0.000
											100021	Mockingbird Site	Warm Stream	R	300.000		
											100022	Catbird Site	Warm Stream	R	48.300		
											100022	Catbird Site	Warm Stream	R	48.300		
												YD 01 Adv Stream	Stream	RE	146.470		
Yadkin 03040101	MR-00395	Harper Road Lift Station & Clemmons No. 1 Expansion	REQ-006057	2013-01247	2013-0219		6/30/2015	Riparian Wetland	0.350	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.350	0.000	0.000
Yadkin 03040101	MR-00271	Smith Crossing Mixed Use Development Project	REQ-006311	2013-01674	2015-0342		6/30/2016	Riparian Wetland	0.160	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.160	0.000	0.000
Yadkin 03040101	MR-00369	Pepsi 350 Enterprise Park Boulevard	REQ-006139	2014-01259	2014-0685		6/30/2016	Warm Stream	293.000	0.000		YD 01 Adv Stream	Stream	R	293.000	0.000	0.000
Yadkin 03040101	MR-00386	Walmart Store- King, NC	REQ-006332	2013-01285	2014-0412		6/29/2017	Riparian Wetland	0.072	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.072	0.000	0.000
Yadkin 03040101	MR-00268	Courthouse Drive Extension	REQ-006316	2014-01300	2015-0402		6/30/2017	Cool Stream	246.000	246.000	94709	Moore's Fork	Cool Stream	R	492.000	0.000	0.000
Yadkin 03040101	MR-00343	South Fork Basin Improvements	REQ-006328	2014-01624	2014-0944		6/30/2017	Riparian Wetland	0.240	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.240	0.000	0.000
Yadkin 03040101	MR-00386	Walmart Store- King, NC	REQ-006331	2013-01285	2014-0412		6/30/2017	Warm Stream	576.000	0.000		YD 01 Adv Stream	Stream	R	576.000	0.000	0.000
Yadkin 03040101	MR-00190	Clemmons Town Center	REQ-006842	2016-02534	2016-1153		1/9/2018	Warm Stream	677.000	0.000		YD 01 Adv Stream	Stream	R	677.000	0.000	0.000
Yadkin 03040101	MR-00190	Clemmons Town Center	REQ-006843	2016-02534	2016-1153		1/9/2018	Riparian Wetland	0.132	0.115	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.002	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.245		
Yadkin 03040101	MR-06831	PNG Line 442 Pipeline	REQ-007106	2018-00569	2018-0451		5/3/2018	Riparian Wetland	0.202	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.202	0.000	0.000
Yadkin 03040101	MR-06790	PNG Line 443 Clemmons Area Upgrade	REQ-007069	2018-00459	2018-0087		5/21/2018	Riparian Wetland	1.110	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	1.110	0.000	0.000
Yadkin 03040101	MR-06865	East Davie County and Idols Road Pump Station Sanitary Sewer	REQ-007456	2018-00992	2018-0488		8/3/2018	Riparian Wetland	0.221	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.221	0.000	0.000
Yadkin 03040101	MR-00039	Mt. Airy Surry County Airport Improvements Phase 3	REQ-006697	2010-01397	2011-0156		8/30/2018	Cool Stream	951.000	0.000	94709	Moore's Fork	Cool Stream	R	951.000	0.000	0.000
Yadkin 03040101	MR-00039	Mt. Airy Surry County Airport Improvements Phase 3	REQ-006698	2010-01397	2011-0156		8/30/2018	Riparian Wetland	0.360	0.340	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.700	0.000	0.000
Yadkin 03040101	MR-00798	Mt. Airy Surry County Airport Improvements Phase 2	REQ-006696	2010-01397	2011-0156		8/30/2018	Cool Stream	667.000	667.000	94709	Moore's Fork	Cool Stream	R	1,334.000	0.000	0.000
Yadkin 03040101	MR-07064	North Mill Creek Outfall Replacement	REQ-007775	2018-02019	2018-1417		2/7/2019	Riparian Wetland	0.519	0.521	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	1.040	0.000	0.000
Yadkin 03040101	MR-07362	Oliver's Trace- Oliver's Crossing Apartments	REQ-008342	2018-01731	2019-1455		1/15/2020	Warm Stream	130.000	130.000		YD 01 Adv Stream	Stream	RE	130.000	0.000	0.000
												YD 01 Adv Stream	Stream	RE	130.000		
Yadkin 03040101	MR-08226	Tri West Business Park	REQ-009770	2020-01262	2022-1135		5/1/2023	Riparian Wetland	0.400	0.150	135	Fisher River Mit. Bank (Ring FDP)	Riparian Wetland	R	0.550	0.000	0.000

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Yadkin 03040102	MR-01655	Marland Drive	REQ-004073		2000-1297		1/25/2002	Unspecified Stream	300.000	0.000	92185	Five Mile Branch	Warm Stream	R	300.000	0.000	0.000
Yadkin 03040102	MR-02067	Statesville Municipal Airport	REQ-003699	2004-30969	2004-0930		9/23/2005	Unspecified Stream	1,268.000	634.000	92185	Five Mile Branch	Warm Stream	R	1,902.000	0.000	0.000
Yadkin 03040102	MR-02432	Correll Farms	REQ-003386	2007-03415-380	2007-1220		6/30/2009	Warm Stream	219.000	0.000	92185	Five Mile Branch	Warm Stream	R	219.000	0.000	0.000
Yadkin 03040102	MR-02432	Correll Farms	REQ-003387	2007-03415-380	2007-1220		6/30/2009	Riparian Wetland	0.240	0.000	333	Shepherd's Tree	Riparian Wetland	R	0.240	0.000	0.000
Yadkin 03040102	MR-02593	Redden Commercial Project	REQ-003247	2007-665-349	2007-0289		6/30/2009	Warm Stream	300.000	0.000	92185	Five Mile Branch	Warm Stream	R	300.000	0.000	0.000
Yadkin 03040102	MR-01082	Girl Scouts Environmental Academy	REQ-005200	2008-0858	2008-1199		8/16/2010	Warm Stream	438.000	0.000	92185	Five Mile Branch	Warm Stream	R	438.000	0.000	0.000
Yadkin 03040102	MR-00565	Second Creek WWTP Elimination	REQ-005877	2012-01011			6/30/2015	Riparian Wetland	0.151	0.000	179	Homestead/Second Creek	Riparian Wetland	R	0.151	0.000	0.000
Yadkin 03040102	MR-02558	Restaurant (Charlotte Highway)	REQ-003278	2007-00994	2007-0419		5/30/2017	Warm Stream	240.000	0.000	179	Homestead/Second Creek	Warm Stream	R	240.000	0.000	0.000
Yadkin 03040102	MR-06734	Old Murdock Road Industrial	REQ-007019	2017-02537	2017-1653		2/19/2018	Riparian Wetland	0.110	0.110	333	Shepherd's Tree	Riparian Wetland	R	0.220	0.000	0.000
Yadkin 03040102	MR-06703	South Fork Mooresville	REQ-007010	2008-00363	2017-1242		5/10/2018	Warm Stream	823.000	0.000	100123	Huntsman Site	Warm Stream	R	823.000	0.000	0.000
Yadkin 03040102	MR-00157	North Statesville Sewer System Extension	REQ-006586	2016-01481	2015-1322		6/30/2018	Riparian Wetland	0.124	0.126	333	Shepherd's Tree	Riparian Wetland	R	0.250	0.000	0.000
Yadkin 03040102	MR-06877	Statesville Greenway	REQ-007566	2018-01120	2018-0756		2/28/2019	Warm Stream	11.000	5.500	100123	Huntsman Site	Warm Stream	R	16.500	0.000	0.000
Yadkin 03040102	MR-07379	Oakridge Motorsports	REQ-008357	2019-02092	2019-1505		3/6/2020	Warm Stream	73.000	0.000	100123	Huntsman Site	Warm Stream	R	73.000	0.000	0.000
Yadkin 03040102	MR-07483	Statesville Airport	REQ-008849	2015-01645	2004-0930		2/2/2021	Warm Stream	663.000	475.000	100123	Huntsman Site	Warm Stream	R	581.696	0.000	0.000
											100123	Huntsman Site	Warm Stream	R	276.582		
												YD 02 Adv Stream	Stream	RE	279.722		
Yadkin 03040102	MR-07483	Statesville Airport	REQ-008850	2015-01645	2004-0930		2/2/2021	Riparian Wetland	1.930	0.730	333	Shepherd's Tree	Riparian Wetland	R	2.660	0.000	0.000
Yadkin 03040102	MR-07435	Statesville Minor Thoroughfare Connector - Phase 1	REQ-008639	2020-00473	2020-0367		6/8/2021	Warm Stream	297.000	259.000	100123	Huntsman Site	Warm Stream	R	556.000	0.000	0.000
Yadkin 03040102	MR-07878	Smith Village	REQ-009174	2019-02098	2021-1892		12/17/2021	Warm Stream	279.000	0.000		YD 02 Adv Stream	Stream	R	279.000	0.000	0.000
Yadkin 03040102	MR-07916	Sullivan Farm	REQ-009623	2020-01813	2021-1665		11/21/2022	Warm Stream	259.000	129.500		YD 02 Adv Stream	Stream	R	259.000	0.000	0.000
												YD 02 Adv Stream	Stream	RE	129.500		
Yadkin 03040102	MR-07937	Statesville Sheetz	REQ-009551	2021-00333	2021-1737		2/21/2023	Riparian Wetland	0.180	0.180	333	Shepherd's Tree	Riparian Wetland	R	0.360	0.000	0.000
Yadkin 03040102	MR-08426	Jennings Park Sewer	REQ-009823	2023-00647			6/26/2023	Riparian Wetland	0.381	0.116		YD 02 Adv Wetland	Wetland	R	0.381	0.000	0.000
												YD 02 Adv Wetland	Wetland	RE	0.116		
Yadkin 03040102	MR-08063	NC Park 40/77	REQ-009707	2021-02629	2022-0522		6/29/2023	Warm Stream	1,610.000	1,541.000		YD 02 Adv Stream	Stream	R	1,610.000	0.000	0.000
												YD 02 Adv Stream	Stream	RE	1,541.000		
Yadkin 03040102	MR-08063	NC Park 40/77	REQ-009708	2021-02629	2022-0522		6/29/2023	Riparian Wetland	0.190	0.190		YD 02 Adv Wetland	Wetland	R	0.190	0.000	0.000
												YD 02 Adv Wetland	Wetland	RE	0.190		
Yadkin 03040103	MR-01733	DOT - Widening of I-85	REQ-003996		1998-0071		5/21/2002	Warm Stream	155.000	0.000	847	UT to Uwharrie	Warm Stream	R	155.000	0.000	0.000
Yadkin 03040103	MR-01572	Walmart W.D. of Thomasville	REQ-004191	2001-20158	2000-1399		7/17/2002	Warm Stream	1,700.000	1,400.000	28	Beaver Creek	Cool Stream	R	1,552.330	0.000	0.000
											412	Warrior Creek	Cool Stream	R	5.400		
											335	Silas Creek	Warm Stream	R	217.600		
											847	UT to Uwharrie	Warm Stream	R	65.200		
											847	UT to Uwharrie	Warm Stream	R	600.667		
											847	UT to Uwharrie	Warm Stream	R	422.000		
											364	Stone Mountain	Cold Stream	R	92.403		
847	UT to Uwharrie	Warm Stream	RE	144.400													
Yadkin 03040103	MR-01667	Laurel Woods Subdivision	REQ-004061		1999-0321		10/15/2002	Unspecified Stream	882.000	0.000	847	UT to Uwharrie	Warm Stream	R	882.000	0.000	0.000
Yadkin 03040103	MR-01653	Mountain Valley	REQ-004075	2000-21860	2000-1105		10/26/2002	Unspecified Stream	300.000	0.000	847	UT to Uwharrie	Warm Stream	R	300.000	0.000	0.000
Yadkin 03040103	MR-02119	Rowan County Landfill, Phase III	REQ-003640	2004-30192	2004-0343		6/8/2005	Non-Riparian Wetland	0.260	0.260	94646	Summit Seep Wetland Mitigation	Non-Riparian Wetland	R	0.520	0.000	0.000
Yadkin 03040103	MR-01879	Rowan County Airport Hanger Project	REQ-003867	2005-31324	2005-0371		8/19/2006	Riparian Wetland	0.590	0.590	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	1.180	0.000	0.000
Yadkin 03040103	MR-01761	Gold Hill Quarry Project	REQ-003970		2005-0886		11/30/2006	Non-Riparian Wetland	1.590	0.000	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.830	0.000	0.000
											94646	Summit Seep Wetland Mitigation	Non-Riparian Wetland	R	0.760		
Yadkin 03040103	MR-02736	Salisbury Shopping Center	REQ-003099	2006-154205-380	2006-1184		8/15/2007	Riparian Wetland	0.430	0.570	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	1.000	0.000	0.000
Yadkin 03040103	MR-02766	Davidson County Phase 2 Landfill	REQ-003079	2006-41011-229	2006-1577		11/21/2007	Riparian Wetland	0.250	0.000	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.250	0.000	0.000
Yadkin 03040103	MR-02708	Vulcan Materials East Forsyth Quarry	REQ-003126	2006-41139-234	2006-1712		6/30/2008	Warm Stream	519.000	0.000	847	UT to Uwharrie	Warm Stream	R	519.000	0.000	0.000
Yadkin 03040103	MR-02431	Salem Stone Quarry	REQ-003388	2007-01841-234	2007-0985		6/30/2009	Warm Stream	2,872.000	0.000	847	UT to Uwharrie	Warm Stream	R	2,872.000	0.000	0.000
Yadkin 03040103	MR-01070	Settineri 2230 Old Union Church Rd	REQ-004866	2008-03095	2008-1807		6/30/2010	Warm Stream	150.000	0.000	847	UT to Uwharrie	Warm Stream	R	150.000	0.000	0.000
											206	Key Branch	Riparian Wetland	R	0.099		

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Yadkin 03040103	MR-02362	Kool Pool Outfall Improvements	REQ-003434	2007-01684-229	2007-0843		6/30/2010	Riparian Wetland	1.345	1.355	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	2.225	0.000	0.000
											303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.190		
											847	UT to Uwharrie	Riparian Wetland	RE	0.186		
Yadkin 03040103	MR-02395	Hartley Drive Extension	REQ-005025	2007-03968	2007-1995		6/30/2011	Warm Stream	398.000	398.000	443	McCain Property	Warm Stream	R	20.000	0.000	0.000
											847	UT to Uwharrie	Warm Stream	R	625.000		
											94709	Moore's Fork	Cool Stream	R	13.000		
											94709	Moore's Fork	Cool Stream	RE	207.000		
Yadkin 03040103	MR-02395	Hartley Drive Extension	REQ-005026	2007-03968	2007-1995		6/30/2011	Non-Riparian Wetland	0.146	0.146	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.092	0.000	0.000
											94646	Summit Seep Wetland Mitigation	Non-Riparian Wetland	R	0.110		
											94646	Summit Seep Wetland Mitigation	Non-Riparian Wetland	RE	0.090		
Yadkin 03040103	MR-00716	JT Russel Ethanol Transfer Facility	REQ-005444	2009-02142	2011-0582		11/3/2011	Warm Stream	232.000	0.000	303	Rich Fork FDP (Bodenheimer-Parker)	Warm Stream	R	232.000	0.000	0.000
Yadkin 03040103	MR-00654	JT Russel Ethanol Transfer Facility	REQ-005508	2009-02142	2011-0582		4/9/2012	Riparian Wetland	0.480	0.000	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.480	0.000	0.000
Yadkin 03040103	MR-00666	NC PFH 49-1(3) Reeves Spring Branch Vented Ford Replacement	REQ-005479	2011-01737	2011-0857		4/18/2012	Warm Stream	37.000	37.000	303	Rich Fork FDP (Bodenheimer-Parker)	Warm Stream	R	74.000	0.000	0.000
Yadkin 03040103	MR-00392	Auto House of Salisbury	REQ-006207	2013-01352	2014-0370		6/30/2016	Riparian Wetland	0.467	0.000	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.467	0.000	0.000
Yadkin 03040103	MR-00005	Davidson County I-85 Business Park Sewer Main	REQ-006768	2017-02504	2017-0130		6/12/2017	Riparian Wetland	0.220	0.000	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.220	0.000	0.000
Yadkin 03040103	MR-06771	Egger Wood Products	REQ-007128	2018-00040	2018-0092		5/14/2018	Riparian Wetland	0.238	0.119	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.036	0.000	0.000
											303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.202		
											303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	RE	0.119		
Yadkin 03040103	MR-06986	Oakview Commons Lot 66	REQ-007553	2018-01124			8/30/2018	Riparian Wetland	0.006	0.000	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.006	0.000	0.000
Yadkin 03040103	MR-06770	Project Pine	REQ-007692	2017-01480	2017-1503		1/29/2019	Warm Stream	607.000	0.000	97009	Cedar Branch Restoration Site	Warm Stream	R	99.000	0.000	0.000
											97009	Cedar Branch Restoration Site	Warm Stream	R	198.000		
											97009	Cedar Branch Restoration Site	Warm Stream	R	103.500		
											443	McCain Property	Warm Stream	R	206.500		
Yadkin 03040103	MR-07168	Trevey Site	REQ-007861	2016-02133	2019-0320		4/29/2019	Riparian Wetland	0.166	0.083	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.249	0.000	0.000
Yadkin 03040103	MR-07367	Planter's Walk	REQ-008427	2006-10393	2017-1590		2/28/2020	Warm Stream	106.000	87.000	97009	Cedar Branch Restoration Site	Warm Stream	R	193.000	0.000	0.000
Yadkin 03040103	MR-07367	Planter's Walk	REQ-008428	2006-10393	2017-1590		2/28/2020	Riparian Wetland	0.046	0.054	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian Wetland	R	0.100	0.000	0.000
Yadkin 03040103	MR-07718	Wallburg Road	REQ-008921	2018-01786	2021-0273		4/7/2021	Warm Stream	292.000	292.000		YD 03 Adv Stream	Stream	R	50.100	0.000	0.000
											97009	Cedar Branch Restoration Site	Warm Stream	R	13.500		
											97009	Cedar Branch Restoration Site	Warm Stream	R	228.400		
												YD 03 Adv Stream	Stream	RE	292.000		
Yadkin 03040103	MR-07857	Canter Creek Subdivision	REQ-009198	2020-02241	2021-0825		2/2/2022	Riparian Wetland	0.460	0.460	407	Valleyfields Farm	Riparian Wetland	R	0.460	0.000	0.000
											407	Valleyfields Farm	Riparian Wetland	RE	0.460		
Yadkin 03040103	MR-07951	Country Club Villages	REQ-009233	2021-02223	2021-1825		4/7/2022	Riparian Wetland	0.337	0.000	407	Valleyfields Farm	Riparian Wetland	R	0.337	0.000	0.000
Yadkin 03040103	MR-08003	Centerpoint 85 Development	REQ-009454	2021-01593	2022-0211		7/11/2022	Riparian Wetland	0.160	0.090		YD 03 Adv Wetland	Wetland	R	0.160	0.000	0.000
												YD 03 Adv Wetland	Wetland	RE	0.090		
Yadkin 03040103	MR-08230	Peeler Road Industrial	REQ-009528	2021-00701	2022-0814		8/24/2022	Riparian Wetland	0.100	0.000		YD 03 Adv Wetland	Wetland	R	0.100	0.000	0.000
Yadkin 03040103	MR-08263	Project Pietryk	REQ-009699	2022-02024	2022-1494		3/7/2023	Riparian Wetland	0.154	0.156		YD 03 Adv Wetland	Wetland	R	0.154	0.000	0.000
												YD 03 Adv Wetland	Wetland	RE	0.156		
Yadkin 03040103	MR-08341	Misenheimer Solar Park	REQ-009801	2021-01122	2022-1742		5/24/2023	Riparian Wetland	0.675	0.000		YD 03 Adv Wetland	Wetland	R	0.675	0.000	0.000
Yadkin 03040104	MR-02025	Albemarle-Stanly County Airport	REQ-003753	2003-30686	2004-1808		12/14/2005	Riparian Wetland	0.290	0.290	206	Key Branch	Riparian Wetland	R	0.580	0.000	0.000
Yadkin 03040104	MR-01712	City of Albemarle Landfill Expansion	REQ-004012	2004-30314			11/4/2006	Non-Riparian Wetland	0.360	0.360	92758	Rockwell Pastures	Non-Riparian Wetland	R	0.720	0.000	0.000
Yadkin 03040104	MR-01939	Uwharrie Environmental Landfill Expansion	REQ-003813	2002-01607	2004-1138		2/22/2007	Riparian Wetland	7.040	5.360	206	Key Branch	Riparian Wetland	R	12.400	0.000	0.000
Yadkin 03040104	MR-01939	Uwharrie Environmental Landfill Expansion	REQ-003812	2002-01607	2004-1138		2/23/2007	Warm Stream	984.000	0.000	92666	Badin Inn	Warm Stream	R	984.000	0.000	0.000
Yadkin 03040104	MR-01095	Belgate Commercial Project	REQ-004606	2008-02851-360	2008-1374		6/30/2010	Warm Stream	291.000	9.000	92666	Badin Inn	Warm Stream	R	300.000	0.000	0.000
Yadkin 03040104	MR-01095	Belgate Commercial Project	REQ-004607	2008-02851-360	2008-1374		6/30/2010	Riparian Wetland	0.310	0.190	206	Key Branch	Riparian Wetland	R	0.500	0.000	0.000
Yadkin 03040104	MR-00935	Anson County Airport-Glideslope Construction	REQ-005120	2009-00390-004	2000-1090		6/30/2011	Warm Stream	364.400	0.000	92666	Badin Inn	Warm Stream	R	364.400	0.000	0.000
Yadkin 03040104	MR-00900	NCANG Air Traffic Control Facility	REQ-005222		2007-2084		6/30/2012	Warm Stream	455.000	0.000	92666	Badin Inn	Warm Stream	R	455.000	0.000	0.000
Yadkin 03040104	MR-07316	Anson Waste Management Facility Phase 1	REQ-008540	2019-00205	2019-1169		5/12/2020	Warm Stream	77.000	58.000	92758	Rockwell Pastures	Warm Stream	R	135.000	0.000	0.000

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Yadkin 03040104	MR-07316	Anson Waste Management Facility Phase 1	REQ-008541	2019-00205	2019-1169		5/12/2020	Riparian Wetland	0.125	0.085	206	Key Branch	Riparian Wetland	R	0.210	0.000	0.000
Yadkin 03040104	MR-07550	Yadkin Regional Water Supply Project	REQ-008664	2018-01144	2020-0859		9/8/2020	Riparian Wetland	0.049	0.001	206	Key Branch	Riparian Wetland	R	0.050	0.000	0.000
Yadkin 03040105	MR-01896	The Mills Mall	REQ-003850		1999-0639		2/7/2002	Warm Stream	400.000	0.000	72	Cato	Warm Stream	R	400.000	0.000	0.000
Yadkin 03040105	MR-01599	Old Concord Road Subdivision	REQ-004160		1999-0793		5/16/2002	Warm Stream	290.000	0.000	72	Cato	Warm Stream	R	290.000	0.000	0.000
Yadkin 03040105	MR-01627	Mill Creek Dvlp	REQ-004112		2000-0234		6/12/2002	Warm Stream	329.000	300.000	95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	42.363	0.000	0.000
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	23.340		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	5.660		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	139.000		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	38.214		
											92500	UT Clarke Creek	Warm Stream	R	3.423		
											72	Cato	Warm Stream	R	300.000		
											94	Coddle Creek Tributary (Indian Run)	Warm Stream	RE	77.000		
Yadkin 03040105	MR-01989	Wolf Meadow Branch Aldi Store	REQ-003782		1999-0243		6/15/2002	Warm Stream	475.000	0.000	92255	Dye Branch II Stream Restoration	Warm Stream	R	475.000	0.000	0.000
Yadkin 03040105	MR-01880	English Hills Subdivision	REQ-003866		1999-0772		6/27/2002	Warm Stream	257.000	0.000	92255	Dye Branch II Stream Restoration	Warm Stream	R	257.000	0.000	0.000
Yadkin 03040105	MR-01914	Jefferson Creekside Subdivision	REQ-003836		1999-0580		8/9/2002	Warm Stream	250.000	0.000	92255	Dye Branch II Stream Restoration	Warm Stream	R	250.000	0.000	0.000
Yadkin 03040105	MR-01521	Dale Earnhardt Blvd	REQ-004251		2000-1422		11/21/2002	Warm Stream	391.000	0.000	92255	Dye Branch II Stream Restoration	Warm Stream	R	391.000	0.000	0.000
Yadkin 03040105	MR-01494	Mallard Creek Village	REQ-004290		2001-1896		5/2/2003	Warm Stream	333.000	0.000	92255	Dye Branch II Stream Restoration	Warm Stream	R	333.000	0.000	0.000
Yadkin 03040105	MR-01499	UNC-Charlotte (College of Nursing)	REQ-004282	2002-30574	2002-0320		6/20/2003	Warm Stream	292.000	0.000	72	Cato	Warm Stream	R	292.000	0.000	0.000
Yadkin 03040105	MR-01469	Z-Max Industrial Park	REQ-004318	2002-31208	2002-1276		10/29/2003	Warm Stream	450.000	0.000	72	Cato	Warm Stream	R	450.000	0.000	0.000
Yadkin 03040105	MR-01444	Eastfield Village & Prosperity Village Connector	REQ-004345	2002-30752, 2002-31309	2002-1411		1/12/2004	Warm Stream	470.000	0.000	92255	Dye Branch II Stream Restoration	Warm Stream	R	470.000	0.000	0.000
Yadkin 03040105	MR-01444	Eastfield Village & Prosperity Village Connector	REQ-004346	2002-30752, 2002-31309	2002-1411		1/13/2004	Riparian Wetland	0.860	0.860	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.391	0.000	0.000
											97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.469		
											370	Suther	Riparian Wetland	RE	0.844		
											92350	Dula Thorofare at Camp Branch	Riparian Wetland	RE	0.016		
Yadkin 03040105	MR-01404	Concord Regional Airport	REQ-004397	2003-30320	2003-0010		8/28/2004	Warm Stream	280.000	140.000	72	Cato	Warm Stream	R	420.000	0.000	0.000
Yadkin 03040105	MR-02191	B-3422 - DOT - Bridge #42 on SR1002	REQ-003549	2003-30972	2003-0815		12/1/2004	Warm Stream	225.000	225.000	92255	Dye Branch II Stream Restoration	Warm Stream	R	225.000	0.000	0.000
											92500	UT Clarke Creek	Warm Stream	R	77.877		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	40.063		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	25.760		
											92500	UT Clarke Creek	Warm Stream	RE	81.300		
Yadkin 03040105	MR-02173	Ganassi Racing Facility	REQ-003570	2004-30080	2003-1313		2/4/2005	Non-Riparian Wetland	0.465	0.465	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.930	0.000	0.000
Yadkin 03040105	MR-02154	Shoppes at Davis Lake	REQ-003593	2003-30386	2003-0656		3/18/2005	Warm Stream	718.000	0.000	94	Coddle Creek Tributary (Indian Run)	Warm Stream	R	718.000	0.000	0.000
Yadkin 03040105	MR-02154	Shoppes at Davis Lake	REQ-003595	2003-30386	2003-0656		3/19/2005	Riparian Wetland	0.731	0.699	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.731	0.000	0.000
											92350	Dula Thorofare at Camp Branch	Riparian Wetland	RE	0.699		
Yadkin 03040105	MR-01894	University Park-N-Ride Facility	REQ-003851	2004-30903	2004-1750		2/4/2006	Warm Stream	289.000	0.000	94	Coddle Creek Tributary (Indian Run)	Warm Stream	R	289.000	0.000	0.000
Yadkin 03040105	MR-01832	Winding Walk Subdivision	REQ-003899	2004-30816	2004-0523		3/8/2006	Warm Stream	276.000	0.000	94	Coddle Creek Tributary (Indian Run)	Warm Stream	R	276.000	0.000	0.000
Yadkin 03040105	MR-01861	Stonebridge Subdivision	REQ-003879	2005-30418	2004-1979		4/19/2006	Warm Stream	250.000	0.000	94	Coddle Creek Tributary (Indian Run)	Warm Stream	R	157.000	0.000	0.000
											92255	Dye Branch II Stream Restoration	Warm Stream	R	93.000		
Yadkin 03040105	MR-01844	Prairie Packaging Site	REQ-003889	2005-31394	2005-1180		9/22/2006	Warm Stream	800.000	0.000	92255	Dye Branch II Stream Restoration	Warm Stream	R	473.530	0.000	0.000
											92255	Dye Branch II Stream Restoration	Warm Stream	R	326.470		
Yadkin 03040105	MR-01991	Crisco Road Industrial Park	REQ-003779	2004-31226	2005-1068		9/25/2006	Warm Stream	1,047.000	0.000	95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	0.200	0.000	0.000
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	16.660		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	0.001		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	0.001		
											92551	Wolf Pond	Warm Stream	R	305.000		

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											92383	UT Rocky River - Harris Road Middle	Warm Stream	R	101.800		
											92255	Dye Branch II Stream Restoration	Warm Stream	R	34.670		
											94	Coddle Creek Tributary (Indian Run)	Warm Stream	R	100.000		
											94	Coddle Creek Tributary (Indian Run)	Warm Stream	R	291.668		
											72	Cato	Warm Stream	R	197.000		
Yadkin 03040105	MR-01991	Crisco Road Industrial Park	REQ-003781	2004-31226	2005-1068		9/26/2006	Riparian Wetland	0.410	0.590	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.410	0.000	0.000
											94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.018		
											370	Suther	Riparian Wetland	RE	0.266		
											92350	Dula Thorofare at Camp Branch	Riparian Wetland	RE	0.306		
Yadkin 03040105	MR-03048	Hearthwood Subdivision	REQ-002789	2004-30735, 2004-30843	2004-0643		10/31/2006	Warm Stream	300.000	0.000	92551	Wolf Pond	Warm Stream	R	300.000	0.000	0.000
Yadkin 03040105	MR-03051	Lowe's of North Concord	REQ-002786	2005-31833	2005-1948		1/9/2007	Riparian Wetland	0.240	0.000	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.240	0.000	0.000
Yadkin 03040105	MR-02922	Mayes Road Subdivision	REQ-002908		2006-0091		3/1/2007	Warm Stream	120.000	0.000	92551	Wolf Pond	Warm Stream	R	120.000	0.000	0.000
Yadkin 03040105	MR-02843	Avinger Lane Realignment and Extension	REQ-002993		2006-0695		7/5/2007	Warm Stream	246.000	0.000	92383	UT Rocky River - Harris Road Middle	Warm Stream	R	246.000	0.000	0.000
Yadkin 03040105	MR-02874	I-85/NC 73 Site, Carpenter Commercial	REQ-002960	2006-30802	2006-0523		7/25/2007	Riparian Wetland	0.500	0.000	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.500	0.000	0.000
Yadkin 03040105	MR-02983	Lemington	REQ-002850	2006-30385	2006-0059		2/12/2008	Warm Stream	216.000	0.000	92383	UT Rocky River - Harris Road Middle	Warm Stream	R	216.000	0.000	0.000
Yadkin 03040105	MR-02592	Rocky River Landing	REQ-003248	2007-360-313	2007-0076		6/30/2008	Warm Stream	150.000	0.000	92383	UT Rocky River - Harris Road Middle	Warm Stream	R	150.000	0.000	0.000
Yadkin 03040105	MR-02592	Rocky River Landing	REQ-003249	2007-360-313	2007-0076		6/30/2008	Riparian Wetland	0.490	0.000	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.159	0.000	0.000
											94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.331		
Yadkin 03040105	MR-02650	Reedy Creek Commons Shopping Center	REQ-003188	2006-30076	2006-1652		6/30/2008	Warm Stream	424.000	0.000	92551	Wolf Pond	Warm Stream	R	130.000	0.000	0.000
											92383	UT Rocky River - Harris Road Middle	Warm Stream	R	294.000		
Yadkin 03040105	MR-02840	New Vermillion	REQ-002995	2006-33063-360	2006-0916		6/30/2008	Warm Stream	222.000	0.000	92383	UT Rocky River - Harris Road Middle	Warm Stream	R	222.000	0.000	0.000
Yadkin 03040105	MR-02945	Cedarvale Farms	REQ-002885	2005-31042	2006-0101		6/30/2008	Warm Stream	367.000	0.000	92383	UT Rocky River - Harris Road Middle	Warm Stream	R	367.000	0.000	0.000
Yadkin 03040105	MR-01302	Sweden Rd. at South Blvd. Residential Dev.	REQ-004479	2008-01238-360	2008-0652		6/30/2009	Non-Riparian Wetland	0.246	0.246	94647	Buffalo Flats Restoration Site	Non-Riparian Wetland	R	0.492	0.000	0.000
Yadkin 03040105	MR-02204	Toby Creek Greenway	REQ-003540	2007-03480-360	2007-1778		6/30/2009	Warm Stream	226.000	0.000	92500	UT Clarke Creek	Warm Stream	R	226.000	0.000	0.000
Yadkin 03040105	MR-02334	Highway 29 Property / Arwen Vista Apartments	REQ-003452	2007-01175-360	2007-2082		6/30/2009	Warm Stream	290.000	0.000	92500	UT Clarke Creek	Warm Stream	R	290.000	0.000	0.000
Yadkin 03040105	MR-02435	New Birth Church of Charlotte	REQ-003380		2007-1151		6/30/2009	Warm Stream	199.000	0.000	92500	UT Clarke Creek	Warm Stream	R	199.000	0.000	0.000
Yadkin 03040105	MR-02456	Morrison Ridge Commercial Center	REQ-003360	2007-1957-313	2007-1092		6/30/2009	Riparian Wetland	0.470	0.030	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	0.500	0.000	0.000
Yadkin 03040105	MR-02457	Christenbury Four Corners	REQ-003359	2007-2970-313	2007-1551		6/30/2009	Warm Stream	463.000	0.000	92255	Dye Branch II Stream Restoration	Warm Stream	R	162.800	0.000	0.000
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	16.670		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	56.997		
											92500	UT Clarke Creek	Warm Stream	R	103.333		
											92500	UT Clarke Creek	Warm Stream	R	123.200		
Yadkin 03040105	MR-02523	DEB 44-acre NW Corner	REQ-003304	2007-963-313	2006-1554		6/30/2009	Warm Stream	300.000	0.000	92500	UT Clarke Creek	Warm Stream	R	300.000	0.000	0.000
Yadkin 03040105	MR-02560	Cheval	REQ-003276	2007-483-360	2007-0195		6/30/2009	Warm Stream	238.000	0.000	92383	UT Rocky River - Harris Road Middle	Warm Stream	R	238.000	0.000	0.000
Yadkin 03040105	MR-02589	Vulcan Materials Cabarrus Quarry Expansion	REQ-003252	2007-681-313	2003-0130		6/30/2009	Warm Stream	244.000	0.000	92500	UT Clarke Creek	Warm Stream	R	244.000	0.000	0.000
Yadkin 03040105	MR-02589	Vulcan Materials Cabarrus Quarry Expansion	REQ-003253	2007-681-313	2003-0130		6/30/2009	Non-Riparian Wetland	0.850	0.850	94647	Buffalo Flats Restoration Site	Non-Riparian Wetland	R	1.700	0.000	0.000
Yadkin 03040105	MR-02664	Sutherland Ave. Walgreens	REQ-003177	2007-375390	2007-0182		6/30/2009	Warm Stream	212.000	0.000	92500	UT Clarke Creek	Warm Stream	R	212.000	0.000	0.000
Yadkin 03040105	MR-02760	Bryton	REQ-003086	2007-372360	2007-0191		6/30/2009	Warm Stream	397.000	0.000	92551	Wolf Pond	Warm Stream	R	302.000	0.000	0.000
											72	Cato	Warm Stream	R	95.000		
Yadkin 03040105	MR-03082	Ridge Road Middle School	REQ-002762	2008-00145-360	2008-0121		6/30/2009	Non-Riparian Wetland	0.340	0.340	94647	Buffalo Flats Restoration Site	Non-Riparian Wetland	R	0.615	0.000	0.000
											92500	UT Clarke Creek	Riparian Wetland	RE	0.065		
Yadkin 03040105	MR-01144	Hambright Road Extension	REQ-004567	2008-02765-360	2008-1466		6/30/2010	Warm Stream	290.000	0.000	92383	UT Rocky River - Harris Road Middle	Warm Stream	R	290.000	0.000	0.000
Yadkin 03040105	MR-01162	Lowes Motor Speedway Hospitality and Souvenir	REQ-004554	2008-1074-313	2007-1851		6/30/2010	Warm Stream	250.000	0.000	92500	UT Clarke Creek	Warm Stream	R	74.299	0.000	0.000
											97131	Deep Meadow Mitigation Site	Warm Stream	R	175.701		
Yadkin 03040105	MR-01199	Kellswater Commons	REQ-004543	2008--2224	2008-1155		6/30/2010	Warm Stream	180.000	0.000	92383	UT Rocky River - Harris Road Middle	Warm Stream	R	180.000	0.000	0.000
Yadkin 03040105	MR-01249	Village at Cornelius	REQ-004498	2008-02201-360	2008-1154		6/30/2010	Warm Stream	300.000	0.000	92383	UT Rocky River - Harris Road Middle	Warm Stream	R	300.000	0.000	0.000
Yadkin 03040105	MR-00966	CMS Landfill	REQ-005238	2009-00479	1990-0355		8/4/2010	Non-Riparian Wetland	2.330	0.000	94647	Buffalo Flats Restoration Site	Riparian Wetland	R	1.128	0.000	0.000
											97131	Deep Meadow Mitigation Site	Riparian Wetland	R	1.202		

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Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040105	MR-01091	Barnhardt Road Subdivision	REQ-004608	2008-02168-360	2008-1126		6/30/2011	Warm Stream	300.000	0.000	95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	272.520	0.000	0.000
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	27.480		
Yadkin 03040105	MR-02210	Wellington Chase	REQ-004997	2007-1949-313	2007-0646		6/30/2011	Warm Stream	651.000	95.000	95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	118.400	0.000	0.000
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	42.667		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	72.300		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	26.000		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	34.079		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	384.754		
											92500	UT Clarke Creek	Warm Stream	R	33.900		
92500	UT Clarke Creek	Warm Stream	RE	33.900													
Yadkin 03040105	MR-02210	Wellington Chase	REQ-004998	2007-1949-313	2007-0646		6/30/2011	Riparian Wetland	0.070	0.010	92500	UT Clarke Creek	Riparian Wetland	R	0.070	0.000	0.000
											92500	UT Clarke Creek	Riparian Wetland	RE	0.010		
Yadkin 03040105	MR-02392	Ridge Road Apartments	REQ-004989	2009-00706	2007-1441		6/30/2011	Warm Stream	298.000	0.000	95023	Jacobs Ladder Site	Warm Stream	R	60.000	0.000	0.000
											92255	Dye Branch II Stream Restoration	Warm Stream	R	133.530		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	104.470		
Yadkin 03040105	MR-02392	Ridge Road Apartments	REQ-004990	2009-00706	2007-1441		6/30/2011	Riparian Wetland	0.231	0.000	92500	UT Clarke Creek	Riparian Wetland	R	0.231	0.000	0.000
Yadkin 03040105	MR-00735	Sun Valley Commons	REQ-005382	2011-00835	2011-0417		9/19/2011	Warm Stream	300.000	0.000	95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	300.000	0.000	0.000
Yadkin 03040105	MR-00951	North Belgate Multi Family Residential	REQ-005042	2008-03339	2008-1866		7/11/2012	Warm Stream	236.000	0.000	97131	Deep Meadow Mitigation Site	Warm Stream	R	236.000	0.000	0.000
Yadkin 03040105	MR-01308	Bexley Village at Concord Mills	REQ-005090	2009-00089	2008-1796		6/30/2013	Warm Stream	150.000	0.000	97131	Deep Meadow Mitigation Site	Warm Stream	R	78.882	0.000	0.000
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	71.118		
											97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.775		
Yadkin 03040105	MR-01308	Bexley Village at Concord Mills	REQ-005091	2009-00089	2008-1796		6/30/2013	Riparian Wetland	1.130	0.000	97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.355	0.000	0.000
											97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.355		
Yadkin 03040105	MR-00542	Hendrick Concord Autoplaza	REQ-005771	2010-01615	2013-0234		6/29/2014	Warm Stream	214.000	0.000	95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	199.503	0.000	0.000
											97131	Deep Meadow Mitigation Site	Warm Stream	R	14.497		
											97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.024		
Yadkin 03040105	MR-00514	Brookdale Commons Subdivision	REQ-005777	2013-00866	2013-0331		6/30/2014	Riparian Wetland	0.490	0.500	97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.052	0.000	0.000
												YD 05 Adv Wetland	Wetland	R	0.414		
											92383	UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.500		
											97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.480		
Yadkin 03040105	MR-00542	Hendrick Concord Autoplaza	REQ-005772	2010-01615	2013-0234		6/30/2014	Riparian Wetland	0.480	0.480	92383	UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.480	0.000	0.000
											97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.480		
Yadkin 03040105	MR-00545	Johnston-Oehler Road Widening	REQ-005691	2013-0000211	2013-0091		6/30/2014	Riparian Wetland	0.250	0.250	97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.130	0.000	0.000
											92500	UT Clarke Creek	Riparian Wetland	R	0.120		
											92383	UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.250		
Yadkin 03040105	MR-00559	University House	REQ-005659	2012-01460	2012-1066		6/30/2014	Riparian Wetland	0.302	0.198	97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.302	0.000	0.000
											92383	UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.198		
Yadkin 03040105	MR-00568	Southside at Cannon Crossing	REQ-005653	2012-01812	2012-0902		6/30/2014	Riparian Wetland	0.360	0.140	97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.360	0.000	0.000
											92383	UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.140		
Yadkin 03040105	MR-00609	Senator Royall Mixed Use Development	REQ-005590	2012-01133	2012-0540		6/30/2014	Warm Stream	346.000	0.000	97131	Deep Meadow Mitigation Site	Warm Stream	R	346.000	0.000	0.000
Yadkin 03040105	MR-00660	PNG Line 170 Project	REQ-005603	2012-00298	2012-0072		6/30/2014	Riparian Wetland	0.145	0.000	97131	Deep Meadow Mitigation Site	Riparian Wetland	R	0.145	0.000	0.000
Yadkin 03040105	MR-00537	RiverOaks Corporate Park Phase 1	REQ-006076	2013-01263	2013-0781		6/29/2015	Warm Stream	220.000	220.000	95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	181.447	0.000	0.000
											95023	Jacobs Ladder Site	Warm Stream	R	258.553		
Yadkin 03040105	MR-00428	Prosperity Village NW Arc Phase II	REQ-006053	2012-00322	2013-1291		6/30/2015	Riparian Wetland	0.469	0.469		YD 05 Adv Wetland	Wetland	R	0.469	0.000	0.000
												UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.469		
Yadkin 03040105	MR-00462	Highway 74 Connector- Chestnut Pkwy Ph1	REQ-005998	2013-01509	2013-1156		6/30/2015	Riparian Wetland	0.340	0.340		YD 05 Adv Wetland	Wetland	R	0.340	0.000	0.000
												UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.340		

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Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040105	MR-00507	Brookvue Subdivision Poplar Tent Road	REQ-005859	2013-01451	2013-0754		6/30/2015	Riparian Wetland	0.480	0.000		YD 05 Adv Wetland	Wetland	R	0.480	0.000	0.000
Yadkin 03040105	MR-00537	RiverOaks Corporate Park Phase 1	REQ-006077	2013-01263	2013-0781		6/30/2015	Riparian Wetland	1.000	0.000		YD 05 Adv Wetland	Wetland	R	1.000	0.000	0.000
Yadkin 03040105	MR-00551	Ramah Creek Sanitary Sewer Interceptor	REQ-005896	2012-01879	2012-1113		6/30/2015	Riparian Wetland	0.421	0.000		YD 05 Adv Wetland	Wetland	R	0.421	0.000	0.000
Yadkin 03040105	MR-00670	Prosperity Ridge Road	REQ-006168	2012-00058	2013-1291		6/29/2016	Warm Stream	67.000	67.000	95023	Jacobs Ladder Site	Warm Stream	R	134.000	0.000	0.000
Yadkin 03040105	MR-00316	North Prong Clarke Creek Sanitary Sewer	REQ-006225	2014-01803	2014-1016		6/30/2016	Riparian Wetland	0.120	0.000		YD 05 Adv Wetland	Wetland	R	0.120	0.000	0.000
Yadkin 03040105	MR-00330	Duke Energy Barrier Road 100KV Tap Transmission Line	REQ-006183	2014-01506	2014-0900		6/30/2016	Riparian Wetland	0.250	0.000		YD 05 Adv Wetland	Wetland	R	0.250	0.000	0.000
Yadkin 03040105	MR-00348	Bonterra Village	REQ-006204	2014-01804	2001-1617		6/30/2016	Riparian Wetland	0.420	0.000		YD 05 Adv Wetland	Wetland	R	0.420	0.000	0.000
Yadkin 03040105	MR-00419	Christenbury Four Corners	REQ-006213	2007-02970	2007-1551v3		6/30/2016	Warm Stream	174.000	0.000	95023	Jacobs Ladder Site	Warm Stream	R	174.000	0.000	0.000
Yadkin 03040105	MR-00437	Charlotte-Monroe Executive Airport ESRA Project	REQ-006071	2012-01470	2014-0263		6/30/2016	Warm Stream	285.000	0.000	95023	Jacobs Ladder Site	Warm Stream	R	285.000	0.000	0.000
Yadkin 03040105	MR-00670	Prosperity Ridge Road	REQ-006169	2012-00058	2013-1291		6/30/2016	Riparian Wetland	0.240	0.260		YD 05 Adv Wetland	Wetland	R	0.240	0.000	0.000
Yadkin 03040105	MR-00031	Tarleton Place	REQ-006709	2016-02494	2017-0159		6/6/2017	Riparian Wetland	0.200	0.000		YD 05 Adv Wetland	Wetland	R	0.200	0.000	0.000
Yadkin 03040105	MR-00235	PNG Line 170 Extension	REQ-006396	2015-01652	2015-0706		6/29/2017	Riparian Wetland	1.130	0.000		YD 05 Adv Wetland	Wetland	R	1.130	0.000	0.000
Yadkin 03040105	MR-00207	Kannapolis Charter School	REQ-006491	2015-02080			6/30/2017	Warm Stream	125.000	125.000	95023	Jacobs Ladder Site	Warm Stream	R	250.000	0.000	0.000
Yadkin 03040105	MR-00217	Stafford	REQ-006495	2016-00155	2016-0046		6/30/2017	Warm Stream	288.000	0.000	95023	Jacobs Ladder Site	Warm Stream	R	288.000	0.000	0.000
Yadkin 03040105	MR-00235	PNG Line 170 Extension	REQ-006395	2015-01652	2015-0706		6/30/2017	Warm Stream	180.000	0.000	95023	Jacobs Ladder Site	Warm Stream	R	180.000	0.000	0.000
Yadkin 03040105	MR-00267	Fortune Avenue	REQ-006312	2015-00911	2015-0399		6/30/2017	Warm Stream	290.000	0.000	95023	Jacobs Ladder Site	Warm Stream	R	290.000	0.000	0.000
Yadkin 03040105	MR-00331	Metrolina Greenhouses, Inc.	REQ-006492	2011-00556	2015-0174		6/30/2017	Riparian Wetland	3.360	3.360		YD 05 Adv Wetland	Wetland	R	3.360	0.000	0.000
Yadkin 03040105	MR-00105	Christ the King High School	REQ-006764	2013-00300	2016-0828		7/3/2017	Warm Stream	375.000	0.000		YD 05 Adv Stream	Stream	R	375.000	0.000	0.000
Yadkin 03040105	MR-00105	Christ the King High School	REQ-006765	2013-00300	2016-0828		7/3/2017	Riparian Wetland	0.336	0.000		YD 05 Adv Wetland	Wetland	R	0.336	0.000	0.000
Yadkin 03040105	MR-00071	Untz Road Industrial	REQ-006762	2015-02486	2016-1121		7/17/2017	Warm Stream	260.000	260.000		YD 05 Adv Stream	Stream	R	84.449	0.000	0.000
Yadkin 03040105	MR-00071	Untz Road Industrial	REQ-006762	2015-02486	2016-1121		7/17/2017	Warm Stream	260.000	260.000	97131	Deep Meadow Mitigation Site	Warm Stream	R	175.551	0.000	0.000
Yadkin 03040105	MR-06656	Hercules	REQ-006845	2017-01485	2017-0894		9/29/2017	Warm Stream	290.000	0.000		YD 05 Adv Stream	Stream	R	290.000	0.000	0.000
Yadkin 03040105	MR-00354	U-4910 Derita Road Widening	REQ-006677	2011-01493	2014-1721		12/20/2017	Warm Stream	370.000	95.000		97131 Deep Meadow Mitigation Site	Warm Stream	R	283.693	0.000	0.000
Yadkin 03040105	MR-00354	U-4910 Derita Road Widening	REQ-006677	2011-01493	2014-1721		12/20/2017	Warm Stream	370.000	95.000		97131 Deep Meadow Mitigation Site	Warm Stream	R	108.142	0.000	0.000
Yadkin 03040105	MR-00354	U-4910 Derita Road Widening	REQ-006677	2011-01493	2014-1721		12/20/2017	Warm Stream	370.000	95.000		95022 Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	72.765	0.000	0.000
Yadkin 03040105	MR-00354	U-4910 Derita Road Widening	REQ-006677	2011-01493	2014-1721		12/20/2017	Warm Stream	370.000	95.000		97131 Deep Meadow Mitigation Site	Warm Stream	RE	0.200	0.000	0.000
Yadkin 03040105	MR-00354	U-4910 Derita Road Widening	REQ-006677	2011-01493	2014-1721		12/20/2017	Warm Stream	370.000	95.000		97131 Deep Meadow Mitigation Site	Warm Stream	RE	0.200	0.000	0.000
Yadkin 03040105	MR-00354	U-4910 Derita Road Widening	REQ-006678	2011-01493	2014-1721		12/20/2017	Riparian Wetland	0.250	0.150		YD 05 Adv Wetland	Wetland	R	0.250	0.000	0.000
Yadkin 03040105	MR-00116	Bryton Development	REQ-006979	2015-01762	2007-0191		2/1/2018	Warm Stream	1,131.000	708.000		92383 UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.150	0.000	0.000
Yadkin 03040105	MR-00116	Bryton Development	REQ-006979	2015-01762	2007-0191		2/1/2018	Warm Stream	1,131.000	708.000		YD 05 Adv Stream	Stream	R	1,131.000	0.000	0.000
Yadkin 03040105	MR-00116	Bryton Development	REQ-006979	2015-01762	2007-0191		2/1/2018	Warm Stream	1,131.000	708.000		YD 05 Adv Stream	Stream	RE	708.000	0.000	0.000
Yadkin 03040105	MR-00116	Bryton Development	REQ-006980	2015-01762	2007-0191		2/1/2018	Riparian Wetland	0.182	0.182		YD 05 Adv Wetland	Wetland	R	0.182	0.000	0.000
Yadkin 03040105	MR-00116	Bryton Development	REQ-006980	2015-01762	2007-0191		2/1/2018	Riparian Wetland	0.182	0.182	92383	UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.182	0.000	0.000
Yadkin 03040105	MR-00069	Austin Corners	REQ-007005	2015-01886	2016-0411		2/19/2018	Warm Stream	245.000	0.000		YD 05 Adv Stream	Stream	R	245.000	0.000	0.000
Yadkin 03040105	MR-06718	Grantham Subdivision Ph. 3-4 additional impacts	REQ-007037	2016-01341			3/20/2018	Riparian Wetland	0.041	0.041		YD 05 Adv Wetland	Wetland	R	0.041	0.000	0.000
Yadkin 03040105	MR-06718	Grantham Subdivision Ph. 3-4 additional impacts	REQ-007037	2016-01341			3/20/2018	Riparian Wetland	0.041	0.041	92383	UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.041	0.000	0.000
Yadkin 03040105	MR-06816	Sanctuary at Southgate	REQ-007113	2015-00189	2015-0045		6/12/2018	Riparian Wetland	0.167	0.167		YD 05 Adv Wetland	Wetland	R	0.167	0.000	0.000
Yadkin 03040105	MR-06816	Sanctuary at Southgate	REQ-007113	2015-00189	2015-0045		6/12/2018	Riparian Wetland	0.167	0.167	92383	UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.167	0.000	0.000
Yadkin 03040105	MR-06653	Kellswater Phase 3 Development	REQ-007121	2016-00410	2008-1155		6/25/2018	Warm Stream	291.000	76.000		YD 05 Adv Stream	Stream	R	291.000	0.000	0.000
Yadkin 03040105	MR-06653	Kellswater Phase 3 Development	REQ-007121	2016-00410	2008-1155		6/25/2018	Warm Stream	291.000	76.000		YD 05 Adv Stream	Stream	RE	76.000	0.000	0.000
Yadkin 03040105	MR-00128	Grantham SD Ph. 1-4	REQ-006618	2016-01341	2016-0689		6/29/2018	Warm Stream	276.000	274.000		97131 Deep Meadow Mitigation Site	Warm Stream	R	283.693	0.000	0.000
Yadkin 03040105	MR-00128	Grantham SD Ph. 1-4	REQ-006618	2016-01341	2016-0689		6/29/2018	Warm Stream	276.000	274.000		95022 Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	227.235	0.000	0.000
Yadkin 03040105	MR-00128	Grantham SD Ph. 1-4	REQ-006618	2016-01341	2016-0689		6/29/2018	Warm Stream	276.000	274.000		95023 Jacobs Ladder Site	Warm Stream	R	38.272	0.000	0.000
Yadkin 03040105	MR-00128	Grantham SD Ph. 1-4	REQ-006618	2016-01341	2016-0689		6/29/2018	Warm Stream	276.000	274.000		97131 Deep Meadow Mitigation Site	Warm Stream	RE	0.800	0.000	0.000

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Yadkin 03040105	MR-00344	Olmsted Phase II (Group 1)	REQ-006304	2008-03216	2006-1341v6		6/29/2018	Riparian Wetland	0.310	0.310	92383	YD 05 Adv Wetland	Wetland	R	0.310	0.000	0.000
Yadkin 03040105	MR-00120	4540 Fortune Avenue Class A Speculative Office Building IBP Lots 7 and 8	REQ-006608	2016-01193	2016-0589		6/30/2018	Warm Stream	187.000	0.000	95023	UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.310	0.000	0.000
Yadkin 03040105	MR-00128	Grantham SD Ph. 1-4	REQ-006619	2016-01341	2016-0689		6/30/2018	Riparian Wetland	0.125	0.125	92383	Jacobs Ladder Site	Warm Stream	R	187.000	0.000	0.000
Yadkin 03040105	MR-00144	Project Burgundy	REQ-006580	2016-00824	2016-0460		6/30/2018	Riparian Wetland	0.140	0.110	92383	YD 05 Adv Wetland	Wetland	R	0.125	0.000	0.000
Yadkin 03040105	MR-00315	Saddlebrook	REQ-006374	2014-01686	2014-0949		6/30/2018	Riparian Wetland	0.487	0.000		UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.125	0.000	0.000
Yadkin 03040105	MR-00344	Olmsted Phase II (Group 1)	REQ-006303	2008-03216	2006-1341v6		6/30/2018	Warm Stream	168.000	0.000	95023	YD 05 Adv Wetland	Wetland	R	0.140	0.000	0.000
Yadkin 03040105	MR-06642	Harrisburg Village	REQ-007007	2015-02481	2017-0733		8/6/2018	Warm Stream	236.000	0.000		UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.110	0.000	0.000
Yadkin 03040105	MR-06642	Harrisburg Village	REQ-007008	2015-02481	2017-0733		8/6/2018	Riparian Wetland	0.250	0.000		YD 05 Adv Stream	Stream	R	236.000	0.000	0.000
Yadkin 03040105	MR-06795	Poplar Tent Road Site	REQ-007052	2017-01514	2018-0144		8/16/2018	Riparian Wetland	0.199	0.000		YD 05 Adv Wetland	Wetland	R	0.250	0.000	0.000
Yadkin 03040105	MR-00017	VMC Cabarrus Quarry Andrews	REQ-007015	2016-01348	2003-0130		8/28/2018	Warm Stream	359.000	359.000		YD 05 Adv Wetland	Wetland	R	0.199	0.000	0.000
Yadkin 03040105	MR-06778	Southstone	REQ-007455	2016-01054	2018-0459		8/28/2018	Warm Stream	185.250	0.000	95023	YD 05 Adv Stream	Stream	RE	359.000	0.000	0.000
Yadkin 03040105	MR-06780	Linwood Road Culvert	REQ-007018	2017-02407	2017-1652		8/30/2018	Warm Stream	208.000	208.000		Jacobs Ladder Site	Warm Stream	R	185.250	0.000	0.000
Yadkin 03040105	MR-06880	PNG Line 429 Transmission Gas Line Project	REQ-007583	2017-01995	2018-0858		9/28/2018	Warm Stream	30.000	30.000	95023	YD 05 Adv Stream	Stream	R	208.000	0.000	0.000
Yadkin 03040105	MR-06880	PNG Line 429 Transmission Gas Line Project	REQ-007584	2017-01995	2018-0858		9/28/2018	Riparian Wetland	1.900	0.000		YD 05 Adv Stream	Stream	RE	208.000	0.000	0.000
Yadkin 03040105	MR-06907	Bainbridge Research Park	REQ-007508	2018-00226	2018-0800		11/13/2018	Riparian Wetland	0.429	0.211	92383	YD 05 Adv Wetland	Wetland	R	1.900	0.000	0.000
Yadkin 03040105	MR-06944	Cresswinds Charlotte	REQ-007661	2016-01111	2018-1376		11/29/2018	Warm Stream	236.000	236.000		UT Rocky River - Harris Road Middle	Riparian Wetland	RE	0.211	0.000	0.000
Yadkin 03040105	MR-06950	Rocky River Road MOB	REQ-007678	2018-01240	2018-1282		1/2/2019	Warm Stream	222.000	167.000		YD 05 Adv Stream	Stream	R	236.000	0.000	0.000
Yadkin 03040105	MR-06864	Austin Corners	REQ-007681	2015-01886	2016-0411		1/3/2019	Riparian Wetland	0.330	0.330		YD 05 Adv Stream	Stream	RE	236.000	0.000	0.000
Yadkin 03040105	MR-07083	Lemmond Farm	REQ-007778	2018-01726	2018-1706		3/8/2019	Warm Stream	39.000	0.000	95023	YD 05 Adv Wetland	Wetland	R	222.000	0.000	0.000
Yadkin 03040105	MR-00189	Summers Walk Phase V	REQ-007722	2018-02125	2015-1295		3/11/2019	Warm Stream	117.000	87.750		YD 05 Adv Wetland	Wetland	R	167.000	0.000	0.000
Yadkin 03040105	MR-00189	Summers Walk Phase V	REQ-007723	2018-02125	2015-1295		3/11/2019	Riparian Wetland	0.115	0.115		Jacobs Ladder Site	Warm Stream	R	39.000	0.000	0.000
Yadkin 03040105	MR-06910	Silverpark North	REQ-007834	2017-02317	2018-0771		3/15/2019	Warm Stream	279.500	0.000		YD 05 Adv Stream	Stream	R	87.750	0.000	0.000
Yadkin 03040105	MR-07209	Secrest Short Cut Road (Veronica Springs)	REQ-007963	2018-02066	2019-05996		7/29/2019	Warm Stream	299.000	299.000		YD 05 Adv Wetland	Wetland	R	0.115	0.000	0.000
Yadkin 03040105	MR-07209	Secrest Short Cut Road (Veronica Springs)	REQ-007964	2018-02066	2019-05996		7/29/2019	Riparian Wetland	0.111	0.111		YD 05 Adv Wetland	Wetland	RE	0.115	0.000	0.000
Yadkin 03040105	MR-07271	Cupped Oak Drive	REQ-008138	2018-00292	2019-0990		8/21/2019	Riparian Wetland	0.290	0.290		YD 05 Adv Stream	Stream	R	279.500	0.000	0.000
Yadkin 03040105	MR-07215	Walden	REQ-008009	2016-00128	2019-0615		9/4/2019	Warm Stream	91.000	91.000	95023	YD 05 Adv Wetland	Wetland	R	299.000	0.000	0.000
Yadkin 03040105	MR-07082	University City Station	REQ-007981	2015-02015	2019-0007		9/5/2019	Warm Stream	290.000	217.500		YD 05 Adv Wetland	Wetland	RE	299.000	0.000	0.000
Yadkin 03040105	MR-07082	University City Station	REQ-007982	2015-02015	2019-0007		9/5/2019	Riparian Wetland	0.360	0.270		Jacobs Ladder Site	Warm Stream	R	217.500	0.000	0.000
Yadkin 03040105	MR-07272	Project Albert	REQ-008165	2019-00590	2019-0873		10/16/2019	Riparian Wetland	0.485	0.245		YD 05 Adv Stream	Stream	R	0.360	0.000	0.000
Yadkin 03040105	MR-07329	Gambill Forest Subdivision	REQ-008209	2017-02407	2017-1652		10/24/2019	Warm Stream	37.000	27.000	95023	YD 05 Adv Wetland	Wetland	RE	0.270	0.000	0.000
Yadkin 03040105	MR-07370	Grantham Subdivision Sanitary Sewer	REQ-008254	2016-01341			11/6/2019	Warm Stream	21.000	0.000	95023	YD 05 Adv Wetland	Wetland	R	0.485	0.000	0.000
Yadkin 03040105	MR-07063	Cherry	REQ-008318	2006-01171	2018-1502		12/9/2019	Riparian Wetland	0.019	0.014		Jacobs Ladder Site	Warm Stream	R	0.245	0.000	0.000

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Yadkin 03040105	MR-07378	Atrium Health - Union West Campus	REQ-008324	2019-01259	2019-1521		12/31/2019	Warm Stream	200.000	150.000		YD 05 Adv Stream	Stream	R	200.000	0.000	0.000
Yadkin 03040105	MR-07378	Atrium Health - Union West Campus	REQ-008325	2019-01259	2019-1521		12/31/2019	Riparian Wetland	0.120	0.100		YD 05 Adv Wetland	Wetland	R	0.120	0.000	0.000
Yadkin 03040105	MR-07016	Pike Nursery- Highland Creek	REQ-007664	2018-01796	2018-1257		12/31/2019	Warm Stream	87.500	0.000	95023	Jacobs Ladder Site	Warm Stream	R	87.500	0.000	0.000
Yadkin 03040105	MR-07016	Pike Nursery- Highland Creek	REQ-007665	2018-01796	2018-1257		12/31/2019	Riparian Wetland	0.475	0.238		YD 05 Adv Wetland	Wetland	R	0.475	0.000	0.000
Yadkin 03040105	MR-07036	Goodman Road	REQ-007750	2018-00224	2018-1484		1/13/2020	Warm Stream	298.000	0.000		YD 05 Adv Stream	Stream	R	298.000	0.000	0.000
Yadkin 03040105	MR-07339	Apprentice Academy Sewer Line	REQ-008364	2019-01647	2019-1244		1/17/2020	Riparian Wetland	0.126	0.064		YD 05 Adv Wetland	Wetland	R	0.126	0.000	0.000
Yadkin 03040105	MR-07349	Eastfield Skybrook	REQ-008361	2019-01648	2019-1327		3/10/2020	Riparian Wetland	0.290	0.145		YD 05 Adv Wetland	Wetland	R	0.290	0.000	0.000
Yadkin 03040105	MR-07418	The Hub	REQ-008368	2019-00863	2019-1751		3/20/2020	Riparian Wetland	0.210	0.210		YD 05 Adv Wetland	Wetland	R	0.210	0.000	0.000
Yadkin 03040105	MR-07311	Courtyards at Lawyers Road	REQ-008438	2019-00633	2019-1126		3/30/2020	Warm Stream	166.000	125.000		YD 05 Adv Stream	Stream	R	166.000	0.000	0.000
Yadkin 03040105	MR-07410	Poplin Meadows	REQ-008471	2019-01752	2019-1691		6/5/2020	Riparian Wetland	0.210	0.110		YD 05 Adv Wetland	Wetland	R	0.210	0.000	0.000
Yadkin 03040105	MR-07295	Prosperity Ridge	REQ-008345	2016-02196			7/8/2020	Warm Stream	45.000	33.750	95023	Jacobs Ladder Site	Warm Stream	R	78.750	0.000	0.000
Yadkin 03040105	MR-07295	Prosperity Ridge	REQ-008346	2016-02196			7/8/2020	Riparian Wetland	0.033	0.033		YD 05 Adv Wetland	Wetland	R	0.033	0.000	0.000
Yadkin 03040105	MR-07530	Hopper Communities - Mallard Creek Site	REQ-008564	2018-01925	2019-1548		7/8/2020	Warm Stream	149.000	111.750		YD 05 Adv Stream	Stream	R	149.000	0.000	0.000
Yadkin 03040105	MR-07434	Cresswinds (additional stream)	REQ-008475	2016-01111	2018-1376		7/15/2020	Warm Stream	4.000	4.000		YD 05 Adv Stream	Stream	R	4.000	0.000	0.000
Yadkin 03040105	MR-07501	Frank Grier Road	REQ-008608	2019-01139	2020-0575		7/29/2020	Riparian Wetland	0.160	0.160		YD 05 Adv Wetland	Wetland	R	0.160	0.000	0.000
Yadkin 03040105	MR-07546	Project URP	REQ-008640	2020-00946	2020-0887		8/13/2020	Warm Stream	228.000	190.000		YD 05 Adv Stream	Stream	R	228.000	0.000	0.000
Yadkin 03040105	MR-07456	520 Tom Hunter Road	REQ-008549	2018-02207	2020-0460		8/19/2020	Warm Stream	50.675	0.000	95023	Jacobs Ladder Site	Warm Stream	R	50.675	0.000	0.000
Yadkin 03040105	MR-07335	Cannon Run	REQ-008498	2019-01946	2019-1349		8/26/2020	Warm Stream	412.500	0.000		YD 05 Adv Stream	Stream	R	412.500	0.000	0.000
Yadkin 03040105	MR-07550	Yadkin Regional Water Supply Project	REQ-008663	2018-01144	2020-0859		9/8/2020	Riparian Wetland	1.680	0.000		YD 05 Adv Wetland	Wetland	R	1.680	0.000	0.000
Yadkin 03040105	MR-07460	Stallings Townhome Development	REQ-008524	2019-01285	2020-0395		10/2/2020	Riparian Wetland	0.250	0.080		YD 05 Adv Wetland	Wetland	R	0.250	0.000	0.000
Yadkin 03040105	MR-07509	Amanda Ellen Site	REQ-008650	2019-00694	2020-0582		10/9/2020	Riparian Wetland	0.170	0.085		YD 05 Adv Wetland	Wetland	R	0.170	0.000	0.000
Yadkin 03040105	MR-07485	Oak Springs Road Subdivision	REQ-008777		2020-0503		11/6/2020	Riparian Wetland	0.473	0.237		YD 05 Adv Wetland	Wetland	R	0.473	0.000	0.000
Yadkin 03040105	MR-07393	Stevens Creek Trunk Sewer Phase 2	REQ-008633	2019-02471	2018-0307		11/13/2020	Riparian Wetland	0.011	0.000		YD 05 Adv Wetland	Wetland	R	0.011	0.000	0.000
Yadkin 03040105	MR-06943	Farmington Ridge Parkway (Plaza Road Ext.)	REQ-007782	2018-01706	2018-1202		11/24/2020	Warm Stream	300.000	155.000		YD 05 Adv Stream	Stream	R	300.000	0.000	0.000
Yadkin 03040105	MR-07583	Courtyards and Lawyers Road Off-Site Sewer	REQ-008733	2019-00633	2019-1126V2		12/10/2020	Riparian Wetland	0.080	0.000		YD 05 Adv Wetland	Wetland	R	0.080	0.000	0.000
Yadkin 03040105	MR-07479	Mallard Creek	REQ-008793	2019-00799	2020-0425		12/15/2020	Warm Stream	194.000	75.750		YD 05 Adv Stream	Stream	R	194.000	0.000	0.000
Yadkin 03040105	MR-00257	Olmsted Phase II (Group 2&4)	REQ-008812	2008-03216	2006-1341v6		12/17/2020	Warm Stream	300.000	300.000		YD 05 Adv Stream	Stream	R	300.000	0.000	0.000
Yadkin 03040105	MR-07555	Cameron Commons	REQ-008686	2019-02455	2020-0968		3/8/2021	Warm Stream	298.000	298.000		YD 05 Adv Stream	Stream	R	298.000	0.000	0.000
Yadkin 03040105	MR-07521	Griffith Lakes- Phase 1	REQ-008805	2019-01001	2020-1208		3/11/2021	Warm Stream	240.000	240.000		YD 05 Adv Stream	Stream	R	240.000	0.000	0.000

I-B Statewide Stream and Wetland ILF Program Requirement Ledger

Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040105	MR-07621	Smith Lakes Phase 1	REQ-008805	2019-01071	2020-1200		3/11/2021	Warm Stream	210.000	210.000		YD 05 Adv Stream	Stream	RE	240.000	0.000	0.000
Yadkin 03040105	MR-07657	Ridge Road Hunter Site	REQ-008873	2020-00492	2020-1622		4/1/2021	Riparian Wetland	0.498	0.252		YD 05 Adv Wetland	Wetland	R	0.498	0.000	0.000
Yadkin 03040105	MR-07549	Back Creek Interceptor Improvements	REQ-008910	2020-00491	2020-0927		4/12/2021	Riparian Wetland	1.143	0.000		YD 05 Adv Wetland	Wetland	RE	0.252	0.000	0.000
Yadkin 03040105	MR-07708	New Haven Drive	REQ-008920	2020-02268	2020-1907		4/19/2021	Riparian Wetland	0.317	0.163		YD 05 Adv Wetland	Wetland	R	1.143	0.000	0.000
Yadkin 03040105	MR-07673	Emerson Apartment Homes- Pedcor Investments	REQ-008918	2020-00510	2021-0074		4/30/2021	Warm Stream	291.000	219.000		YD 05 Adv Wetland	Wetland	RE	0.317	0.000	0.000
Yadkin 03040105	MR-07543	Simpson Farms	REQ-008648	2020-00427	2020-0852		5/7/2021	Riparian Wetland	0.110	0.060		YD 05 Adv Stream	Stream	R	0.163	0.000	0.000
Yadkin 03040105	MR-07643	Founders Point	REQ-008970	2019-02104	2020-1727		6/14/2021	Riparian Wetland	0.130	0.130		YD 05 Adv Stream	Stream	R	0.130	0.000	0.000
Yadkin 03040105	MR-07305	Kellswater (aka Georgetown Crossing)	REQ-008212	2008-02224	2008-1155		6/25/2021	Riparian Wetland	0.160	0.160		YD 05 Adv Wetland	Wetland	RE	0.130	0.000	0.000
Yadkin 03040105	MR-07663	Lane Street Industrial	REQ-008971	2020-01712	2019-1734		7/13/2021	Warm Stream	217.000	108.000		YD 05 Adv Stream	Stream	R	0.160	0.000	0.000
Yadkin 03040105	MR-07474	Secrest Commons	REQ-008609	2017-02383	2020-0663		7/15/2021	Riparian Wetland	0.130	0.070		YD 05 Adv Stream	Stream	RE	217.000	0.000	0.000
Yadkin 03040105	MR-07501	Frank Grier Road	REQ-009036	2019-01139	2020-0575		7/28/2021	Riparian Wetland	0.040	0.040		YD 05 Adv Stream	Stream	R	108.000	0.000	0.000
Yadkin 03040105	MR-07693	Albemarle Corporate Center	REQ-008954	2018-00566	2020-0941		8/9/2021	Warm Stream	263.000	145.000		YD 05 Adv Stream	Stream	RE	0.070	0.000	0.000
Yadkin 03040105	MR-07694	Aria at Idlewild	REQ-009024	2018-01531	2019-1328		8/26/2021	Warm Stream	89.000	89.000		YD 05 Adv Stream	Stream	R	0.040	0.000	0.000
Yadkin 03040105	MR-07728	Lower Coddle Creek Interceptor	REQ-009079	2021-00521	2020-1347		9/22/2021	Riparian Wetland	0.223	0.000		YD 05 Adv Stream	Stream	RE	0.040	0.000	0.000
Yadkin 03040105	MR-07537	Goose Creek Sanitary Sewer Extension	REQ-009053	2020-01122	2020-0850		10/11/2021	Riparian Wetland	0.225	0.005		YD 05 Adv Stream	Stream	R	0.223	0.000	0.000
Yadkin 03040105	MR-07640	Blue Sky Meadows Concord Avenue-Monroe	REQ-008923	2019-02211	2020-1526		1/11/2022	Warm Stream	235.000	235.000		YD 05 Adv Stream	Stream	RE	0.005	0.000	0.000
Yadkin 03040105	MR-07495	Royscroft	REQ-009048	2020-00689	2020-0513		1/26/2022	Warm Stream	228.000	228.000		YD 05 Adv Stream	Stream	R	235.000	0.000	0.000
Yadkin 03040105	MR-07957	PNG Line 467	REQ-009210	2021-02379			2/3/2022	Riparian Wetland	0.238	0.002		YD 05 Adv Stream	Stream	RE	228.000	0.000	0.000
Yadkin 03040105	MR-07652	Smith Farms at Prosperity Village and Prosperity Ridge Road Extension	REQ-009034	2020-01283	2020-1814		3/22/2022	Warm Stream	368.000	368.000		YD 05 Adv Stream	Stream	R	0.238	0.000	0.000
Yadkin 03040105	MR-07499	Evoke Indian Trail	REQ-008583	2019-01147	2020-0548		3/28/2022	Riparian Wetland	0.217	0.053		YD 05 Adv Stream	Stream	RE	0.002	0.000	0.000
Yadkin 03040105	MR-07885	Stafford Street Extension	REQ-009244	2021-01780	2021-1631		4/21/2022	Warm Stream	635.000	318.000		YD 05 Adv Stream	Stream	R	0.217	0.000	0.000
Yadkin 03040105	MR-08031	Aberdeen Townhomes	REQ-009385	2020-00673	2020-1905		6/9/2022	Riparian Wetland	0.117	0.000		YD 05 Adv Stream	Stream	RE	0.053	0.000	0.000
Yadkin 03040105	MR-08191	City of Concord Capital Improvement Project	REQ-009539	2021-01147	2022-0966		9/20/2022	Riparian Wetland	1.217	0.000		YD 05 Adv Stream	Stream	R	635.000	0.000	0.000
Yadkin 03040105	MR-08074	McCord Road Industrial	REQ-009552	2021-01581	2022-0865		9/29/2022	Riparian Wetland	0.173	0.177		YD 05 Adv Stream	Stream	RE	318.000	0.000	0.000
Yadkin 03040105	MR-07539	Cornelius Woods	REQ-008597	2020-00693	2020-0508		11/7/2022	Warm Stream	167.000	167.000		YD 05 Adv Stream	Stream	R	0.173	0.000	0.000
Yadkin 03040105	MR-07980	Bonds Farm Tract 1	REQ-009628	2021-02102	2022-0183		12/2/2022	Warm Stream	394.000	394.000		YD 05 Adv Stream	Stream	RE	0.177	0.000	0.000
Yadkin 03040105	MR-07980	Bonds Farm Tract 1	REQ-009629	2021-02102	2022-0183		12/2/2022	Riparian Wetland	0.052	0.052		YD 05 Adv Stream	Stream	R	167.000	0.000	0.000
Yadkin 03040105	MR-08224	Villages at Rocky River	REQ-009682	2020-01516	2022-1071		1/5/2023	Riparian Wetland	0.274	0.276		YD 05 Adv Stream	Stream	RE	394.000	0.000	0.000

I-B Statewide Stream and Wetland ILF Program Requirement Ledger

Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mitigation Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040105	MR-08221	Villages at Rocky River	REQ-09502	2020-01510	2022-1071		1/9/2023	Riparian Wetland	0.276	0.276		YD 05 Adv Wetland	Wetland	RE	0.276	0.000	0.000
Yadkin 03040105	MR-08272	PNG Line 477	REQ-009746	2022-01922	2022-1287		2/27/2023	Riparian Wetland	0.790	0.010		YD 05 Adv Wetland	Wetland	R	0.790	0.000	0.000
Yadkin 03040105	MR-08341	Misenheimer Solar Park	REQ-009802	2021-01122	2022-1742		5/24/2023	Riparian Wetland	0.037	0.059		YD 05 Adv Wetland	Wetland	RE	0.010	0.000	0.000
Yadkin 03040105	MR-08341	Misenheimer Solar Park	REQ-009802	2021-01122	2022-1742		5/24/2023	Riparian Wetland	0.037	0.059		YD 05 Adv Wetland	Wetland	R	0.037	0.000	0.000
Yadkin 03040105	MR-08484	Kellswater Commons (additional wetland)	REQ-009848	2008-02224	2008-1155		6/5/2023	Riparian Wetland	0.050	0.050		YD 05 Adv Wetland	Wetland	RE	0.059	0.000	0.000
Yadkin 03040105	MR-08484	Kellswater Commons (additional wetland)	REQ-009848	2008-02224	2008-1155		6/5/2023	Riparian Wetland	0.050	0.050		YD 05 Adv Wetland	Wetland	R	0.050	0.000	0.000
Yadkin 03040105	MR-08091	Stanley Drive	REQ-009509	2021-01262	2022-0650		6/14/2023	Warm Stream	537.000	269.000		YD 05 Adv Stream	Stream	R	0.050	0.000	0.000
Yadkin 03040105	MR-08091	Stanley Drive	REQ-009509	2021-01262	2022-0650		6/14/2023	Warm Stream	537.000	269.000		YD 05 Adv Stream	Stream	RE	269.000	0.000	0.000
Yadkin 03040105	MR-08067	FC-11 Project Independence	REQ-009853	2021-01846	2023-0261		6/22/2023	Warm Stream	140.000	138.000		YD 05 Adv Stream	Stream	R	0.050	0.000	0.000
Yadkin 03040105	MR-08067	FC-11 Project Independence	REQ-009853	2021-01846	2023-0261		6/22/2023	Warm Stream	140.000	138.000		YD 05 Adv Stream	Stream	RE	0.050	0.000	0.000
Yadkin 03040201	MR-01589	Richmond County Waterworks	REQ-004169	2000-01398	2001-0258		3/1/2002	Riparian Wetland	0.519	0.231	198	Jones Creek	Riparian Wetland	R	0.519	0.000	0.000
Yadkin 03040201	MR-01589	Richmond County Waterworks	REQ-004169	2000-01398	2001-0258		3/1/2002	Riparian Wetland	0.519	0.231	162	Hall Branch	Riparian Wetland	RE	0.231	0.000	0.000
Yadkin 03040201	MR-01604	W. R. Bonsal Company	REQ-004147	1998-00680	1998-0517		7/16/2002	Unspecified Stream	290.000	0.000	242	McDonald's Pond	Warm Stream	R	290.000	0.000	0.000
Yadkin 03040201	MR-01604	W. R. Bonsal Company	REQ-004148	1998-00680	1998-0517		7/17/2002	Non-Riparian Wetland	1.440	1.440	198	Jones Creek	Riparian Wetland	R	1.210	0.000	0.000
Yadkin 03040201	MR-01604	W. R. Bonsal Company	REQ-004148	1998-00680	1998-0517		7/17/2002	Non-Riparian Wetland	1.440	1.440	198	Jones Creek	Riparian Wetland	R	0.230	0.000	0.000
Yadkin 03040201	MR-01604	W. R. Bonsal Company	REQ-004148	1998-00680	1998-0517		7/17/2002	Non-Riparian Wetland	1.440	1.440	242	McDonald's Pond	Riparian Wetland	RE	1.240	0.000	0.000
Yadkin 03040201	MR-01604	W. R. Bonsal Company	REQ-004148	1998-00680	1998-0517		7/17/2002	Non-Riparian Wetland	1.440	1.440	162	Hall Branch	Riparian Wetland	RE	0.200	0.000	0.000
Yadkin 03040201	MR-01771	DOT - US 74 Rockingham-Hamlet Bypass	REQ-003957		1995-1250		9/9/2002	Unspecified Stream	210.000	0.000	242	McDonald's Pond	Warm Stream	R	210.000	0.000	0.000
Yadkin 03040201	MR-01535	Anson County Correctional Facility	REQ-004235	2000-01592	2000-1048		9/24/2002	Warm Stream	242.000	0.000	242	McDonald's Pond	Warm Stream	R	242.000	0.000	0.000
Yadkin 03040201	MR-01507	Vulcan Materials	REQ-004269	2001-01048	2002-0408		5/13/2003	Non-Riparian Wetland	0.070	2.130	198	Jones Creek	Riparian Wetland	R	0.004	0.000	0.000
Yadkin 03040201	MR-01507	Vulcan Materials	REQ-004269	2001-01048	2002-0408		5/13/2003	Non-Riparian Wetland	0.070	2.130	198	Jones Creek	Riparian Wetland	R	0.201	0.000	0.000
Yadkin 03040201	MR-01507	Vulcan Materials	REQ-004269	2001-01048	2002-0408		5/13/2003	Non-Riparian Wetland	0.070	2.130	198	Jones Creek	Riparian Wetland	R	0.750	0.000	0.000
Yadkin 03040201	MR-01507	Vulcan Materials	REQ-004269	2001-01048	2002-0408		5/13/2003	Non-Riparian Wetland	0.070	2.130	242	McDonald's Pond	Riparian Wetland	RE	1.180	0.000	0.000
Yadkin 03040201	MR-01507	Vulcan Materials	REQ-004269	2001-01048	2002-0408		5/13/2003	Non-Riparian Wetland	0.070	2.130	162	Hall Branch	Riparian Wetland	RE	0.065	0.000	0.000
Yadkin 03040201	MR-02967	NCEMC Richmond County Generation Project Access	REQ-002866	2005-01089	2005-1730		10/13/2006	Warm Stream	210.000	0.000	242	McDonald's Pond	Warm Stream	R	152.000	0.000	0.000
Yadkin 03040201	MR-02967	NCEMC Richmond County Generation Project Access	REQ-002866	2005-01089	2005-1730		10/13/2006	Warm Stream	210.000	0.000	242	McDonald's Pond	Warm Stream	R	58.000	0.000	0.000
Yadkin 03040201	MR-02967	NCEMC Richmond County Generation Project Access	REQ-002868	2005-01089	2005-1730		10/14/2006	Riparian Wetland	0.480	0.480	198	Jones Creek	Riparian Wetland	R	0.480	0.000	0.000
Yadkin 03040201	MR-02967	NCEMC Richmond County Generation Project Access	REQ-002868	2005-01089	2005-1730		10/14/2006	Riparian Wetland	0.480	0.480	242	McDonald's Pond	Riparian Wetland	RE	0.480	0.000	0.000
Yadkin 03040201	MR-00694	PNG Sutton	REQ-005512	2010-01309	2011-0855		5/1/2012	Riparian Wetland	1.350	0.000	198	Jones Creek	Riparian Wetland	R	1.350	0.000	0.000
Yadkin 03040201	MR-00015	PNG Line 1 HDD Project	REQ-006766	2017-00817	2017-0419		6/6/2017	Riparian Wetland	0.511	0.000	198	Jones Creek	Riparian Wetland	R	0.511	0.000	0.000
Yadkin 03040201	MR-00213	Vulcan Materials Rockingham Quarry Expansion	REQ-006496	2015-02083	2002-0408		6/29/2017	Warm Stream	2,557.000	2,557.000		YD 201 Adv Stream	Stream	R	2,557.000	0.000	0.000
Yadkin 03040201	MR-00213	Vulcan Materials Rockingham Quarry Expansion	REQ-006496	2015-02083	2002-0408		6/29/2017	Warm Stream	2,557.000	2,557.000	162	Hall Branch	Warm Stream	RE	482.498	0.000	0.000
Yadkin 03040201	MR-00213	Vulcan Materials Rockingham Quarry Expansion	REQ-006496	2015-02083	2002-0408		6/29/2017	Warm Stream	2,557.000	2,557.000		YD 201 Adv Stream	Stream	RE	2,074.502	0.000	0.000
Yadkin 03040201	MR-00213	Vulcan Materials Rockingham Quarry Expansion	REQ-006497	2015-02083	2002-0408		6/30/2017	Riparian Wetland	0.880	0.880	198	Jones Creek	Riparian Wetland	R	0.005	0.000	0.000
Yadkin 03040201	MR-00213	Vulcan Materials Rockingham Quarry Expansion	REQ-006497	2015-02083	2002-0408		6/30/2017	Riparian Wetland	0.880	0.880	198	Jones Creek	Riparian Wetland	R	0.875	0.000	0.000
Yadkin 03040201	MR-00213	Vulcan Materials Rockingham Quarry Expansion	REQ-006497	2015-02083	2002-0408		6/30/2017	Riparian Wetland	0.880	0.880	143	Gibson Pond	Riparian Wetland	RE	0.880	0.000	0.000
Yadkin 03040201	MR-00008	PNG Reroute of Line 1 and Vulcan	REQ-006810	2017-01087	2017-0748		8/1/2017	Riparian Wetland	0.498	0.000	198	Jones Creek	Riparian Wetland	R	0.498	0.000	0.000
Yadkin 03040201	MR-06702	PNG Line 434	REQ-006956	2016-02207	2017-1204		12/28/2017	Riparian Wetland	1.590	0.000	198	Jones Creek	Riparian Wetland	R	1.590	0.000	0.000
Yadkin 03040201	MR-00249	705 W US Highway 74 MGP Rockingham Retail Development	REQ-006353	2015-00842	2015-0615		6/30/2018	Riparian Wetland	0.470	0.470	198	Jones Creek	Riparian Wetland	R	0.017	0.000	0.000
Yadkin 03040201	MR-00249	705 W US Highway 74 MGP Rockingham Retail Development	REQ-006353	2015-00842	2015-0615		6/30/2018	Riparian Wetland	0.470	0.470	198	Jones Creek	Riparian Wetland	R	0.470	0.000	0.000
Yadkin 03040201	MR-00249	705 W US Highway 74 MGP Rockingham Retail Development	REQ-006353	2015-00842	2015-0615		6/30/2018	Riparian Wetland	0.470	0.470	143	Gibson Pond	Riparian Wetland	RE	0.453	0.000	0.000
Yadkin 03040201	MR-07281	Lentz Shooting Range	REQ-008211	2017-01015	2019-0919		12/19/2019	Riparian Wetland	0.164	0.166	198	Jones Creek	Riparian Wetland	R	0.330	0.000	0.000

I-C Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Cape Fear - Jordan Haw	MR-00848	Millstream Road Sewer Outfall	REQ-005217	2010-0291	6/30/2011	Riparian Buffer	441.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	441.000	No	0.000
Cape Fear - Jordan Haw	MR-00833	Ballinger Road Bridge Replacement	REQ-005292	2010-0571	6/30/2012	Riparian Buffer	2,934.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,934.000	No	0.000
Cape Fear - Jordan Haw	MR-00833	Ballinger Road Bridge Replacement	REQ-005293	2010-0571	6/30/2012	Riparian Buffer	4,173.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	4,173.000	No	0.000
Cape Fear - Jordan Haw	MR-00647	NCDOT - Bridge 162 on SR 1113 (B-4955)	REQ-005528	2012-0275	6/30/2013	Riparian Buffer	5,916.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	5,916.000	No	0.000
Cape Fear - Jordan Haw	MR-00647	NCDOT - Bridge 162 on SR 1113 (B-4955)	REQ-005529	2012-0275	6/30/2013	Riparian Buffer	2,468.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,468.000	No	0.000
Cape Fear - Jordan Haw	MR-00717	SR 3000 - Division 7	REQ-005399	2011-0537	6/30/2013	Riparian Buffer	164.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	164.000	No	0.000
Cape Fear - Jordan Haw	MR-00510	Whites Kennel Road- Proposed Sewer Line	REQ-002697	2013-0191	6/30/2014	Riparian Buffer	2,430.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,430.000	No	0.000
Cape Fear - Jordan Haw	MR-00541	PNG Greensboro Line 386 Project	REQ-005732	GBO-20929	6/30/2014	Riparian Buffer	7,362.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	7,362.000	No	0.000
Cape Fear - Jordan Haw	MR-00578	GTCC Aviation Classroom Building	REQ-005605	2012-0818	6/30/2014	Riparian Buffer	6,594.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	6,594.000	No	0.000
Cape Fear - Jordan Haw	MR-00584	Knox Road Sewer Line Jordan HAW	REQ-005591	2012-0557	6/30/2014	Riparian Buffer	324.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	324.000	No	0.000
Cape Fear - Jordan Haw	MR-00587	NCDOT - SR 2601 Improvements (U-2800)	REQ-005739	2013-0352	6/30/2014	Riparian Buffer	53,517.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	53,517.000	No	0.000
Cape Fear - Jordan Haw	MR-00587	NCDOT - SR 2601 Improvements (U-2800)	REQ-005740	2013-0352	6/30/2014	Riparian Buffer	19,253.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	19,253.000	No	0.000
Cape Fear - Jordan Haw	MR-00598	Bridge 12 on SR 2343	REQ-005775	2012-0665	6/30/2014	Riparian Buffer	5,055.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	5,055.000	No	0.000
Cape Fear - Jordan Haw	MR-00399	NCDOT - McLeansville Road Railroad Improvements	REQ-006074	2014-0237	6/30/2015	Riparian Buffer	30,636.000	440	Flintrock Farm	Riparian Buffer	R	13,572.868	No	0.000
								92614	Jordan Creek	Riparian Buffer	R	16,083.140	No	
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	979.992	No	
Cape Fear - Jordan Haw	MR-00399	NCDOT - McLeansville Road Railroad Improvements	REQ-006075	2014-0237	6/30/2015	Riparian Buffer	9,321.000	92614	Jordan Creek	Riparian Buffer	R	9,321.000	No	0.000
Cape Fear - Jordan Haw	MR-00436	Ivey Road Water Line Relocation	REQ-005980	2013-1120	6/30/2015	Riparian Buffer	2,862.000	440	Flintrock Farm	Riparian Buffer	R	2,862.000	No	0.000
Cape Fear - Jordan Haw	MR-00438	PNG Haw River Pipeline	REQ-005979	2013-1152	6/30/2015	Riparian Buffer	8,562.000	440	Flintrock Farm	Riparian Buffer	R	8,562.000	No	0.000
Cape Fear - Jordan Haw	MR-00441	PNG Brandt Ridge Drive Relocation	REQ-005970	2013-0512	6/30/2015	Riparian Buffer	7,755.000	440	Flintrock Farm	Riparian Buffer	R	7,755.000	No	0.000
Cape Fear - Jordan Haw	MR-00445	NCDOT - AICDZ - Industrial Access Road (U-5538)	REQ-006014	2013-1045	6/30/2015	Riparian Buffer	993.000	440	Flintrock Farm	Riparian Buffer	R	993.000	No	0.000
Cape Fear - Jordan Haw	MR-00445	NCDOT - AICDZ - Industrial Access Road (U-5538)	REQ-006015	2013-1045	6/30/2015	Riparian Buffer	956.000	440	Flintrock Farm	Riparian Buffer	R	956.000	No	0.000
Cape Fear - Jordan Haw	MR-00446	Dollar General - Greensboro	REQ-005897	GBO-21137	6/30/2015	Riparian Buffer	2,925.000	440	Flintrock Farm	Riparian Buffer	R	2,925.000	No	0.000
Cape Fear - Jordan Haw	MR-00446	Dollar General - Greensboro	REQ-005898	GBO-21137	6/30/2015	Riparian Buffer	953.000	440	Flintrock Farm	Riparian Buffer	R	953.000	No	0.000
Cape Fear - Jordan Haw	MR-00474	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	REQ-005862	2013-0550	6/30/2015	Riparian Buffer	2,034.000	440	Flintrock Farm	Riparian Buffer	R	2,034.000	No	0.000
Cape Fear - Jordan Haw	MR-00474	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	REQ-005863	2013-0550	6/30/2015	Riparian Buffer	1,191.000	440	Flintrock Farm	Riparian Buffer	R	1,191.000	No	0.000
Cape Fear - Jordan Haw	MR-00475	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	REQ-005850	2013-0690	6/30/2015	Riparian Buffer	6,396.000	440	Flintrock Farm	Riparian Buffer	R	6,396.000	No	0.000
Cape Fear - Jordan Haw	MR-00475	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	REQ-005851	2013-0690	6/30/2015	Riparian Buffer	702.000	440	Flintrock Farm	Riparian Buffer	R	702.000	No	0.000
Cape Fear - Jordan Haw	MR-00501	PNG Greensboro Reclamation	REQ-005895	2013-0512	6/30/2015	Riparian Buffer	47,625.000	440	Flintrock Farm	Riparian Buffer	R	29,973.000	No	0.000
								95716	Agony Acres Mitigation Site	Riparian Buffer	R	17,652.000	No	
Cape Fear - Jordan Haw	MR-00513	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	REQ-005868	2013-0389	6/30/2015	Riparian Buffer	1,107.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	1,107.000	No	0.000
Cape Fear - Jordan Haw	MR-00513	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	REQ-005869	2013-0389	6/30/2015	Riparian Buffer	786.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	786.000	No	0.000
Cape Fear - Jordan Haw	MR-00737	NCDOT - SR 2755 - Division 7	REQ-005857	2011-0302	6/30/2015	Riparian Buffer	504.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	504.000	No	0.000
Cape Fear - Jordan Haw	MR-00324	PSNC Line T-021B Pipeline Project 2nd request	REQ-002704	2014-0650	6/30/2016	Riparian Buffer	29,366.000	92240	Morgan Creek (Bolin Stewardship Tract)	Riparian Buffer	R	27,210.062	No	0.000
								169	Haw River Tract	Riparian Buffer	R	2,155.882	No	
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	0.056	No	
Cape Fear - Jordan Haw	MR-00362	PSNC Line T-021B Pipeline Project	REQ-006155	2014-0650	6/30/2016	Riparian Buffer	38,895.000	92812	Flint Rock Farm #2	Riparian Buffer	R	10,106.742	No	0.000
								92812	Flint Rock Farm #2	Riparian Buffer	R	27,059.318	No	
								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	1,728.940	No	
Cape Fear - Jordan Haw	MR-00362	PSNC Line T-021B Pipeline Project	REQ-006156	2014-0650	6/30/2016	Riparian Buffer	1,043.000	92812	Flint Rock Farm #2	Riparian Buffer	R	1,043.000	No	0.000
Cape Fear - Jordan Haw	MR-00365	Young's Mill Outfall	REQ-006142	2014-0540	6/30/2016	Riparian Buffer	18,243.000	92812	Flint Rock Farm #2	Riparian Buffer	R	18,243.000	No	0.000
Cape Fear - Jordan Haw	MR-00366	PNG Line 386 Highway 61 Drill Replacement	REQ-006113	2013-0512	6/30/2016	Riparian Buffer	1,797.000	92812	Flint Rock Farm #2	Riparian Buffer	R	1,797.000	No	0.000
Cape Fear - Jordan Haw	MR-00383	Haw River Parallel Interceptor	REQ-006105	2014-0394	6/30/2016	Riparian Buffer	6,792.000	92812	Flint Rock Farm #2	Riparian Buffer	R	6,792.000	No	0.000
								169	Haw River Tract	Riparian Buffer	R	4,194.170	No	

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Cape Fear - Jordan Haw	MR-00417	I-73 from NC 68 to Greensboro Western Loop	REQ-006264	2014-1226	6/30/2016	Riparian Buffer	172,923.000	92614	Jordan Creek	Riparian Buffer	R	51,108.141	No	0.000
								92614	Jordan Creek	Riparian Buffer	R	46.964	No	
								92812	Flint Rock Farm #2	Riparian Buffer	R	4,161.405	No	
								92598	UT to Back Creek	Riparian Buffer	R	54,152.490	No	
								92241	Sharpe Wetland Preservation	Riparian Buffer	R	17,398.574	No	
								92240	Morgan Creek (Bolin Stewardship Tract)	Riparian Buffer	R	40,239.676	No	
								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	1,621.556	No	
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	0.024	No	
Cape Fear - Jordan Haw	MR-00457	George C. Simkins, Jr. Elementary School	REQ-005875	GBO-21105	6/30/2016	Riparian Buffer	5,643.000	92812	Flint Rock Farm #2	Riparian Buffer	R	5,643.000	No	0.000
Cape Fear - Jordan Haw	MR-00457	George C. Simkins, Jr. Elementary School	REQ-005876	GBO-21105	6/30/2016	Riparian Buffer	3,513.000	92812	Flint Rock Farm #2	Riparian Buffer	R	3,513.000	No	0.000
Cape Fear - Jordan Haw	MR-00525	NCDOT - Bridge 161 over N Prong Stinking Qrt Cr on SR 1124 (B-4401)	REQ-005743	2013-0177	6/30/2016	Riparian Buffer	915.000	92812	Flint Rock Farm #2	Riparian Buffer	R	915.000	No	0.000
Cape Fear - Jordan Haw	MR-00525	NCDOT - Bridge 161 over N Prong Stinking Qrt Cr on SR 1124 (B-4401)	REQ-005744	2013-0177	6/30/2016	Riparian Buffer	4,707.000	92812	Flint Rock Farm #2	Riparian Buffer	R	4,707.000	No	0.000
Cape Fear - Jordan Haw	MR-00051	B-4960 - SR 3058 - Bridge 214 - Division 7	REQ-006699	2017-0151	2/17/2017	Riparian Buffer	36,165.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	36,165.000	No	0.000
Cape Fear - Jordan Haw	MR-00163	Williams 2016 DOT Replacement M.P. 1350	REQ-006507	GFD-24059	6/30/2017	Riparian Buffer	1,695.000	169	Haw River Tract	Riparian Buffer	R	1,695.000	No	0.000
Cape Fear - Jordan Haw	MR-00218	SR 2158 - Bridge 85 - Division 7	REQ-006412	2015-0819	6/30/2017	Riparian Buffer	2,010.000	169	Haw River Tract	Riparian Buffer	R	2,010.000	No	0.000
Cape Fear - Jordan Haw	MR-00064	SR 2136 - Bridge 456 over Brush Creek	REQ-006657	2016-1131	6/30/2018	Riparian Buffer	444.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	444.000	No	0.000
Cape Fear - Jordan Haw	MR-00073	Historic Rogers Road Sewer Expansion	REQ-006647	2016-1118	6/30/2018	Riparian Buffer	17,706.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	17,706.000	No	0.000
Cape Fear - Jordan Haw	MR-00171	Bridge 208 on SR 3051	REQ-006578	2015-1179	6/30/2018	Riparian Buffer	3,798.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	3,798.000	No	0.000
Cape Fear - Jordan Haw	MR-06694	Bridge 170 over Prong of Alamance Creek on SR 1212	REQ-006905	2017-1134	6/30/2019	Riparian Buffer	44,639.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	12,497.528	No	0.000
								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	19,819.925	No	
								92812	Flint Rock Farm #2	Riparian Buffer	R	12,321.547	No	
Cape Fear - Jordan Haw	MR-06774	1080 NC Highway 68 North	REQ-007001	2017-1256	6/30/2019	Riparian Buffer	49,905.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	46,270.579	No	0.000
								92812	Flint Rock Farm #2	Riparian Buffer	R	3,634.421	No	
Cape Fear - Jordan Haw	MR-00063	Greensboro Eastern Loop	REQ-007465	2013-0918	6/30/2020	Riparian Buffer	213.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	213.000	No	0.000
Cape Fear - Jordan Haw	MR-06681	SR 2351 - Bridge 17 (B-5715) - Division 7	REQ-007142	2017-0899	6/30/2020	Riparian Buffer	615.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	615.000	No	0.000
Cape Fear - Jordan Haw	MR-06948	Printworks Mill	REQ-007483	GBO-06948	6/30/2020	Riparian Buffer	2,716.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	2,716.000	No	0.000
Cape Fear - Jordan Haw	MR-07139	Eastbrooke Apartment Complex	REQ-008000	BTN-07139	6/30/2021	Riparian Buffer	3,000.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	3,000.000	No	0.000
Cape Fear - Jordan Haw	MR-07143	U-2581BA - US 70 Improvements	REQ-008413	2019-0289	6/30/2021	Riparian Buffer	41,822.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	41,822.000	No	0.000
Cape Fear - Jordan Haw	MR-00173	SR 1838 / SR 2220 Improvements - Division 5	REQ-008459	2015-1215	6/30/2022	Riparian Buffer	8,193.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	8,193.000	No	0.000
Cape Fear - Jordan Haw	MR-07119	SR 2735 - Bridge 40 - Division 7 (Agony Acres)	REQ-009016	2020-1640	6/30/2023	Riparian Buffer	1,397.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	1,397.000	No	0.000
Cape Fear - Jordan Haw	MR-07409	R-4707 - US 29 / SR 4771 Interchange Improvements	REQ-008772	2020-0065	6/30/2023	Riparian Buffer	416,217.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	202,857.300	No	0.000
								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	13,707.818	No	
								100193	Stinking Quarter	Riparian Buffer	R	199,651.882	No	
Cape Fear - Jordan Haw	MR-07966	B-5728 - Replace Bridge 112 over Reedy Fork on NC 87	REQ-009238	2020-1505	6/30/2023	Riparian Buffer	58,875.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	58,875.000	No	0.000
Cape Fear - Jordan Lower New Hope	MR-00724	Western Wake Expressway	REQ-005387	2007-1470	6/30/2012	Riparian Buffer	40,230.000							40,230.000
Cape Fear - Jordan Lower New Hope	MR-00724	Western Wake Expressway	REQ-005388	2007-1470	6/30/2012	Riparian Buffer	12,977.000							12,977.000
Cape Fear - Jordan Lower New Hope	MR-00544	Baucom Street Properties	REQ-005658	APX-20923	6/30/2013	Riparian Buffer	939.000							939.000
Cape Fear - Jordan Lower New Hope	MR-00640	West Reedy Branch Gravity Sewer Jordan LNH	REQ-005509	2006-1203	6/30/2013	Riparian Buffer	34,083.000							34,083.000
Cape Fear - Jordan Lower New Hope	MR-00579	Apex Beaver Creek Gravity Sewer	REQ-005663	2006-1203	6/30/2014	Riparian Buffer	1,245.000							1,245.000
Cape Fear - Jordan Lower New Hope	MR-00597	The Gentry (Pennington South)	REQ-005665	2007-0056	6/30/2014	Riparian Buffer	4,545.000							4,545.000
Cape Fear - Jordan Lower New Hope	MR-00168	Town of Apex Highway 55 Waterline Ext.	REQ-006498	2016-0101	6/30/2017	Riparian Buffer	3,048.000							3,048.000
Cape Fear - Jordan Lower New Hope	MR-00202	Salem Creek Townhomes	REQ-006433	APX-23982	6/30/2017	Riparian Buffer	20,040.000							20,040.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Cape Fear - Jordan Lower New Hope	MR-00129	Apex- Olive Chapel Road Force Main and Water Line	REQ-006643	2016-0693	6/30/2018	Riparian Buffer	14,187.000							14,187.000
Cape Fear - Jordan Lower New Hope	MR-00135	Deer Creek	REQ-006642	2015-0551	6/30/2018	Riparian Buffer	8,727.000							8,727.000
Cape Fear - Jordan Lower New Hope	MR-06666	Hasse Avenue Buffer	REQ-007048	2017-1507	6/30/2019	Riparian Buffer	49,005.000							49,005.000
Cape Fear - Jordan Lower New Hope	MR-06885	105 Branchway Road Deck Addition	REQ-007120	CRY-06885	6/30/2019	Riparian Buffer	75.000							75.000
Cape Fear - Jordan Lower New Hope	MR-07060	West Village-North and South	REQ-007800	18-009	6/30/2020	Riparian Buffer	195,010.000							195,010.000
Cape Fear - Jordan Lower New Hope	MR-07454	Duke Green Level Hospital Complex	REQ-008515	CRY-07454	6/30/2021	Riparian Buffer	29,698.500							29,698.500
Cape Fear - Jordan Lower New Hope	MR-07312	Dominion Estates	REQ-008236	2019-1122	6/30/2022	Riparian Buffer	12,996.000							12,996.000
Cape Fear - Jordan Lower New Hope	MR-07726	Green Level Mix-Use Destination Center	REQ-008965	CRY-07726	6/30/2022	Riparian Buffer	2,499.000							2,499.000
Cape Fear - Jordan Lower New Hope	MR-07780	Depot 499	REQ-009023	2020-0006	6/30/2023	Riparian Buffer	73,405.000							73,405.000
Cape Fear - Jordan Lower New Hope	MR-07793	Reams Grove	REQ-009030	Apex 20-007	6/30/2023	Riparian Buffer	3,516.000							3,516.000
Cape Fear - Jordan Upper New Hope	MR-00780	Jordan High School Access Road	REQ-005328	2009-0125	6/30/2012	Riparian Buffer	37,596.000	139	Forest Hills	Riparian Buffer	R	37,596.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-00780	Jordan High School Access Road	REQ-005329	2009-0125	6/30/2012	Riparian Buffer	10,314.000	139	Forest Hills	Riparian Buffer	R	10,314.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-01191	Triangle Parkway (TIP U-4763B)	REQ-005251	2008-0540	6/30/2012	Riparian Buffer	28,176.000	139	Forest Hills	Riparian Buffer	R	28,176.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-01191	Triangle Parkway (TIP U-4763B)	REQ-005252	2008-0540	6/30/2012	Riparian Buffer	9,834.000	139	Forest Hills	Riparian Buffer	R	9,834.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-02800	Yates Store Road Extension	REQ-005457	2005-1876	6/30/2013	Riparian Buffer	97,791.000	139	Forest Hills	Riparian Buffer	R	97,791.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-02800	Yates Store Road Extension	REQ-005458	2005-1876	6/30/2013	Riparian Buffer	27,582.000	139	Forest Hills	Riparian Buffer	R	27,582.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-00575	Cape Fear Sanitary Sewer System Extension	REQ-005675	2012-0845	6/30/2014	Riparian Buffer	12,186.000	139	Forest Hills	Riparian Buffer	R	12,186.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-00573	NCDOT - Hopson Road Rail (U-4716)	REQ-005824	2012-0377	6/30/2015	Riparian Buffer	27,684.000	77	Chapel Creek	Riparian Buffer	R	3,376.312	No	0.000
								139	Forest Hills	Riparian Buffer	R	24,307.688	No	
Cape Fear - Jordan Upper New Hope	MR-00573	NCDOT - Hopson Road Rail (U-4716)	REQ-005825	2012-0377	6/30/2015	Riparian Buffer	9,437.000	77	Chapel Creek	Riparian Buffer	R	1,596.038	No	0.000
								77	Chapel Creek	Riparian Buffer	R	7,840.962	No	
Cape Fear - Jordan Upper New Hope	MR-00421	Courtyards at O'Kelly Chapel Subdivision	REQ-006200	CRY-21174	6/30/2016	Riparian Buffer	20,955.000	322	Sandy Creek	Riparian Buffer	R	1,962.967	No	0.000
								100107	Mangum Homestead	Riparian Buffer	R	16,814.033	No	
								100107	Mangum Homestead	Riparian Buffer	R	2,178.000	No	
Cape Fear - Jordan Upper New Hope	MR-00181	Durham Southside Revitalization	REQ-006461	2015-1236	6/30/2017	Riparian Buffer	3,425.000	100107	Mangum Homestead	Riparian Buffer	R	3,425.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-00197	Alston Town Center -Buffer	REQ-006518	2006-1496	6/30/2017	Riparian Buffer	183,023.000	100107	Mangum Homestead	Riparian Buffer	R	5,896.967	No	156,838.579
								100107	Mangum Homestead	Riparian Buffer	R	5,670.000	No	
								100107	Mangum Homestead	Riparian Buffer	R	231.500	No	
								100107	Mangum Homestead	Riparian Buffer	R	1,220.700	No	
								100107	Mangum Homestead	Riparian Buffer	R	1,497.400	No	
								77	Chapel Creek	Riparian Buffer	R	11,667.854	No	
Cape Fear - Jordan Upper New Hope	MR-00083	South Durham Water Reclamation Facility Upgrades	REQ-006694	2016-1003	6/30/2018	Riparian Buffer	2,985.000							2,985.000
Cape Fear - Jordan Upper New Hope	MR-00089	Ashbourne Estates- South	REQ-006616	CRY-24197	6/30/2018	Riparian Buffer	6,093.000							6,093.000
Cape Fear - Jordan Upper New Hope	MR-00098	Lore Project	REQ-006598	CH-24178	6/30/2018	Riparian Buffer	801.000							801.000
Cape Fear - Jordan Upper New Hope	MR-00002	Amberly Waters Edge	REQ-006818	CRY-00002	6/30/2019	Riparian Buffer	2,136.000							2,136.000
Cape Fear - Jordan Upper New Hope	MR-06655	Carpenter Fire Station Road (TIP U-5502)	REQ-006832	2017-0800	6/30/2019	Riparian Buffer	52,704.000							52,704.000
Cape Fear - Jordan Upper New Hope	MR-06674	1318 Vickers Avenue	REQ-007055	B1700037	6/30/2019	Riparian Buffer	7,239.000							7,239.000
Cape Fear - Jordan Upper New Hope	MR-06705	SR 1308 - Bridge 310117 - Division 5	REQ-006880	2017-1102	6/30/2019	Riparian Buffer	19,934.000							19,934.000
Cape Fear - Jordan Upper New Hope	MR-06768	Smith Farm Phase 2	REQ-006946	APX-06768	6/30/2019	Riparian Buffer	55,795.000							55,795.000
Cape Fear - Jordan Upper New Hope	MR-06775	Emergency Action Plan- New Hope Creek Parallel Interceptor	REQ-006987	2017-1279	6/30/2019	Riparian Buffer	1,239.000							1,239.000
Cape Fear - Jordan Upper New Hope	MR-06983	Hillsborough Street Water Main Replacement	REQ-007552	CPH-06983	6/30/2020	Riparian Buffer	9,341.000							9,341.000
Cape Fear - Jordan Upper New Hope	MR-07121	Habitat / Carol Woods Community	REQ-007773	CH-07121	6/30/2020	Riparian Buffer	19,313.000							19,313.000
Cape Fear - Jordan Upper New Hope	MR-07230	Gunn Residence Addition	REQ-007920	B1900017	6/30/2020	Riparian Buffer	150.000							150.000
Cape Fear - Jordan Upper New Hope	MR-07247	Alba Lane Screen Deck	REQ-007925	CH-07247	6/30/2020	Riparian Buffer	14.330							14.330
Cape Fear - Jordan Upper New Hope	MR-07159	SR 1113 - Pipe - Division 5	REQ-007984	2019-0241	6/30/2021	Riparian Buffer	6,026.000							6,026.000
Cape Fear - Jordan Upper New Hope	MR-07205	Elliot Storage Design	REQ-008448	2019-0078	6/30/2021	Riparian Buffer	4,032.000							4,032.000
Cape Fear - Jordan Upper New Hope	MR-07807	Durham Public Works Operations Center	REQ-009078	2020-0661	6/30/2023	Riparian Buffer	28,850.000							28,850.000
Cape Fear - Jordan Upper New Hope	MR-07810	Courtyards at Southerland	REQ-009197	CRY-07183	6/30/2023	Riparian Buffer	85,576.000							85,576.000
Cape Fear - Jordan Upper New Hope	MR-07909	NC-55 and Hopson Road Site	REQ-009299	2021-1593	6/30/2023	Riparian Buffer	104,783.000							104,783.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Cape Fear - Jordan Upper New Hope	MR-08006	Alston Town Center	REQ-009272	CRY-08006	6/30/2023	Riparian Buffer	17,732.000							17,732.000
Cape Fear - Randleman	MR-02188	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	REQ-003553	2003-0909	12/30/2004	Riparian Buffer	2,002,017.600	402	UT to Rocky River (Smith Tract)	Riparian Buffer	R	7,405.200	No	0.000
								73	Caviness	Riparian Buffer	R	184,694.400	No	
								110	Deaton	Riparian Buffer	R	378,463.600	No	
								368	Suck Creek	Riparian Buffer	R	4,704.000	No	
								368	Suck Creek	Riparian Buffer	R	202,708.000	No	
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	131,994.680	No	
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	7,986.467	No	
								247	Meredell Farm Site	Riparian Buffer	R	453,640.130	No	
								247	Meredell Farm Site	Riparian Buffer	R	7.870	No	
								44	Bowman Site	Riparian Buffer	R	33,358.500	No	
								44	Bowman Site	Riparian Buffer	R	144,089.750	No	
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	94,954.000	No	
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	226,877.200	No	
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	34,192.900	No	
								95007	Wall Riparian Buffer Mitigation Site	Riparian Buffer	R	3,920.400	No	
100045	Burnetts Chapel Phase 2	Riparian Buffer	R	93,019.985	No									
100108	Bohemian	Riparian Buffer	R	0.518	No									
Cape Fear - Randleman	MR-02188	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	REQ-003554	2003-0909	12/31/2004	Riparian Buffer	622,908.000	100108	Bohemian	Riparian Buffer	R	15,331.879	No	0.000
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	187,164.436	No	
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	387.700	No	
								100046	RES Randleman Group A	Riparian Buffer	R	233,424.985	No	
								403	UT to Sandy Creek (Williams Tract)	Riparian Buffer	R	155,378.520	No	
Cape Fear - Randleman	MR-01888	U-2717 - DOT - Widening of Kivett Drive	REQ-003861	2004-0341	2/20/2006	Riparian Buffer	11,400.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	9,860.320	No	0.000
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	1,539.680	No	
Cape Fear - Randleman	MR-01888	U-2717 - DOT - Widening of Kivett Drive	REQ-003862	2004-0341	2/21/2006	Riparian Buffer	7,434.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	7,434.000	No	0.000
Cape Fear - Randleman	MR-01774	U-3612 - DOT - SR 1424 (Hilltop Road) Widening	REQ-003954	2005-0354	6/5/2006	Riparian Buffer	28,857.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	28,857.000	No	0.000
Cape Fear - Randleman	MR-01774	U-3612 - DOT - SR 1424 (Hilltop Road) Widening	REQ-003955	2005-0354	6/6/2006	Riparian Buffer	8,888.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	8,888.000	No	0.000
Cape Fear - Randleman	MR-02977	Hornaday Road Improvements	REQ-002858	2006-0138	6/30/2009	Riparian Buffer	21,258.000	671	Greenbrier Creek	Riparian Buffer	R	21,258.000	No	0.000
Cape Fear - Randleman	MR-02977	Hornaday Road Improvements	REQ-002859	2006-0138	6/30/2009	Riparian Buffer	23,082.000	671	Greenbrier Creek	Riparian Buffer	R	13,675.480	No	0.000
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	9,406.520	No	
Cape Fear - Randleman	MR-01112	Project Hermes	REQ-004579	2008-0499	6/30/2010	Riparian Buffer	139,902.000	671	Greenbrier Creek	Riparian Buffer	R	139,902.000	No	0.000
Cape Fear - Randleman	MR-01112	Project Hermes	REQ-004580	2008-0499	6/30/2010	Riparian Buffer	35,931.000	671	Greenbrier Creek	Riparian Buffer	R	35,931.000	No	0.000
Cape Fear - Randleman	MR-01240	Bridge 73 over Bull Run Creek (B-4128)	REQ-004502	2007-1009	6/30/2010	Riparian Buffer	19,563.000	671	Greenbrier Creek	Riparian Buffer	R	19,563.000	No	0.000
Cape Fear - Randleman	MR-01240	Bridge 73 over Bull Run Creek (B-4128)	REQ-004503	2007-1009	6/30/2010	Riparian Buffer	5,414.000	671	Greenbrier Creek	Riparian Buffer	R	5,414.000	No	0.000
Cape Fear - Randleman	MR-07038	High Point East Beltway / I-73-74	REQ-007602	2006-0331	6/30/2010	Riparian Buffer	4,964,562.000	100108	Bohemian	Riparian Buffer	R	11,182.520	No	0.000
								100046	RES Randleman Group A	Riparian Buffer	R	768,123.580	No	
								100046	RES Randleman Group A	Riparian Buffer	R	17,424.000	No	
								100046	RES Randleman Group A	Riparian Buffer	R	5,592.635	No	
								100046	RES Randleman Group A	Riparian Buffer	R	642,321.295	No	
								100046	RES Randleman Group A	Riparian Buffer	R	4,189.328	No	
								100046	RES Randleman Group A	Riparian Buffer	R	0.017	No	
								100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	65,928.083	No	
								95007	Wall Riparian Buffer Mitigation Site	Riparian Buffer	R	452,588.000	No	
								95008	Loflin Dairy Buffer Mitigation Site	Riparian Buffer	R	396,396.000	No	
								95008	Loflin Dairy Buffer Mitigation Site	Riparian Buffer	R	2,002.000	No	
95009	Burnetts Chapel Buffer Mitigation Site	Riparian Buffer	R	400,752.000	No									

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
								95009	Burnetts Chapel Buffer Mitigation Site	Riparian Buffer	R	6,896.900	No	
								95013	Hockett Dairy Site	Riparian Buffer	R	514,879.000	No	
								95012	Green Valley Farms Site	Riparian Buffer	R	418,176.000	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	8,962.333	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	24.701	No	
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	341,800.800	No	
								275	Open Springs	Riparian Buffer	R	204,732.000	No	
								365	Stonebridge	Riparian Buffer	R	366,194.371	No	
								671	Greenbrier Creek	Riparian Buffer	R	18,116.520	No	
								80	Sandy Creek -- Charles Williams (G)	Riparian Buffer	R	318,279.917	No	
Cape Fear - Randleman	MR-00792	SR 1008 - West Market Street	REQ-005359	2010-1007	6/30/2012	Riparian Buffer	37,107.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	37,107.000	No	0.000
Cape Fear - Randleman	MR-00792	SR 1008 - West Market Street	REQ-005360	2010-1007	6/30/2012	Riparian Buffer	8,792.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	8,792.000	No	0.000
Cape Fear - Randleman	MR-07038	High Point East Beltway / I-73-74	REQ-007606	2006-0331	6/30/2012	Riparian Buffer	23,052.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	11,516.000	No	0.000
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	2,548.966	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	565.405	No	
								365	Stonebridge	Riparian Buffer	R	8,421.629	No	
Cape Fear - Randleman	MR-00527	Bridge 56 over Richland Creek on SR 1193	REQ-005776	2012-1034	6/30/2014	Riparian Buffer	11,730.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	11,730.000	No	0.000
Cape Fear - Randleman	MR-00587	NCDOT - SR 2601 Improvements (U-2800)	REQ-005741	2013-0352	6/30/2014	Riparian Buffer	50,859.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	39,026.000	No	0.000
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	11,536.000	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	297.000	No	
Cape Fear - Randleman	MR-00587	NCDOT - SR 2601 Improvements (U-2800)	REQ-005742	2013-0352	6/30/2014	Riparian Buffer	15,351.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	15,351.000	No	0.000
Cape Fear - Randleman	MR-00663	SR 4121 Widening (U-2412B)	REQ-005639	2012-0211	6/30/2014	Riparian Buffer	297,261.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	5,761.570	No	0.000
								100108	Bohemian	Riparian Buffer	R	291,499.430	No	
Cape Fear - Randleman	MR-00663	SR 4121 Widening (U-2412B)	REQ-005640	2012-0211	6/30/2014	Riparian Buffer	92,321.000	100108	Bohemian	Riparian Buffer	R	92,321.000	No	0.000
Cape Fear - Randleman	MR-00458	PNG Line 332 and 333 High Point Lateral	REQ-005900	2013-0890	6/30/2015	Riparian Buffer	44,151.000	100114	Longhorn	Riparian Buffer	R	2,787.800	No	0.000
								100114	Longhorn	Riparian Buffer	R	41,363.200	No	
Cape Fear - Randleman	MR-00495	NCDOT - SR 1820 Improvements (U-3615B)	REQ-005892	2013-0477	6/30/2015	Riparian Buffer	222,372.000	100114	Longhorn	Riparian Buffer	R	222,372.000	No	0.000
Cape Fear - Randleman	MR-00495	NCDOT - SR 1820 Improvements (U-3615B)	REQ-005893	2013-0477	6/30/2015	Riparian Buffer	75,800.000	100114	Longhorn	Riparian Buffer	R	75,800.000	No	0.000
Cape Fear - Randleman	MR-00310	PNG Line 330 HDD Replacement Project	REQ-006236	2014-0781	6/30/2016	Riparian Buffer	35,874.000	100111	Green Valley II	Riparian Buffer	R	35,874.000	No	0.000
Cape Fear - Randleman	MR-00322	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek	REQ-006234	2014-1187	6/30/2016	Riparian Buffer	4,995.000	100111	Green Valley II	Riparian Buffer	R	4,995.000	No	0.000
Cape Fear - Randleman	MR-00356	PNG Line 330 ROW Maintenance	REQ-006150	2014-0781	6/30/2016	Riparian Buffer	3,906.000	100111	Green Valley II	Riparian Buffer	R	3,906.000	No	0.000
Cape Fear - Randleman	MR-00396	GTCC Transportation & Welding Building	REQ-006151	2014-0065	6/30/2016	Riparian Buffer	27,042.000	100111	Green Valley II	Riparian Buffer	R	27,042.000	No	0.000
Cape Fear - Randleman	MR-00396	GTCC Transportation & Welding Building	REQ-006152	2014-0065	6/30/2016	Riparian Buffer	6,041.000	100111	Green Valley II	Riparian Buffer	R	6,041.000	No	0.000
Cape Fear - Randleman	MR-00133	SR 1820 Improvements	REQ-006558	2013-0477	6/30/2017	Riparian Buffer	12,012.000	100111	Green Valley II	Riparian Buffer	R	12,012.000	No	0.000
Cape Fear - Randleman	MR-00373	Sapp Road Proposed Commercial Development	REQ-006338	2014-0710	6/30/2017	Riparian Buffer	77,945.000	100111	Green Valley II	Riparian Buffer	R	77,945.000	No	0.000
Cape Fear - Randleman	MR-00027	Pleasant Ridge Road	REQ-006707	2016-1246	6/30/2018	Riparian Buffer	5,408.000	100113	Eight-Point	Riparian Buffer	R	5,408.000	No	0.000
Cape Fear - Randleman	MR-00159	High Point C & D Landfill	REQ-006637	2016-0279	6/30/2018	Riparian Buffer	94,619.000	100113	Eight-Point	Riparian Buffer	R	94,619.000	No	0.000
Cape Fear - Randleman	MR-00314	Triad Business Park (TBP) Old Greensboro Road Extension	REQ-006774	KNV-23747	6/30/2018	Riparian Buffer	35,124.000	100113	Eight-Point	Riparian Buffer	R	35,124.000	No	0.000
Cape Fear - Randleman	MR-06803	Hilltop Lift Station, Gravity Sewer and Force Main	REQ-007061	2018-0014	6/30/2019	Riparian Buffer	3,987.000	100108	Bohemian	Riparian Buffer	R	3,987.000	No	0.000
								100113	Eight-Point	Riparian Buffer	R	13,186.845	No	
								100114	Longhorn	Riparian Buffer	R	1,800.649	No	
								100108	Bohemian	Riparian Buffer	R	164,331.232	No	
								100109	Bucky's Branch	Riparian Buffer	R	183,312.294	No	
								100110	Rhapsody	Riparian Buffer	R	190,135.556	No	
								100111	Green Valley II	Riparian Buffer	R	7,694.615	No	
Cape Fear - Randleman	MR-06842	U-2412A - SR 1486 / SR 4121 Improvements	REQ-007389	2012-0211	6/30/2019	Riparian Buffer	996,911.000	100112	White Mitigation Project	Riparian Buffer	R	2,845.817	No	0.000
								100114	Longhorn	Riparian Buffer	R	32,521.345	No	
								100112	White Mitigation Project	Riparian Buffer	R	396,739.637	No	

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
								100112	White Mitigation Project	Riparian Buffer	R	954.512	No	
								100046	RES Randleman Group A	Riparian Buffer	R	750.498	No	
								100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	2,638.000	No	
Cape Fear - Randleman	MR-06819	NC 68 / US 311 Interchange Improvement	REQ-007380	2018-0293	6/30/2020	Riparian Buffer	53,835.000	100112	White Mitigation Project	Riparian Buffer	R	53,835.000	No	0.000
Cape Fear - Randleman	MR-07220	Berard Garage	REQ-007888	Gui-07220	6/30/2020	Riparian Buffer	600.000	100112	White Mitigation Project	Riparian Buffer	R	600.000	No	0.000
Cape Fear - Randleman	MR-07227	Town of Kernersville Brookford Road Sanitary Sewer	REQ-007908	2019-0503	6/30/2020	Riparian Buffer	2,466.000	100112	White Mitigation Project	Riparian Buffer	R	2,466.000	No	0.000
Cape Fear - Randleman	MR-07459	Sedgefield CC Short Game Practice Facility	REQ-008511	20-02-gcpl-01573	6/30/2021	Riparian Buffer	26,500.280	100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	7,292.997	No	0.000
								100207	RES Randleman Buffer Mitigation Bank - Feed & Seed Site	Riparian Buffer	R	1,204.000	No	
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	5.200	No	
								100112	White Mitigation Project	Riparian Buffer	R	9,382.009	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	7,183.625	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	1,432.449	No	
Cape Fear - Randleman	MR-07760	SR 1523 / SR 1538 - Bridge 67 - Division 7	REQ-008946	2021-0404	6/30/2022	Riparian Buffer	28,796.000	100207	RES Randleman Buffer Mitigation Bank - Feed & Seed Site	Riparian Buffer	R	28,796.000	No	0.000
Cape Fear - Randleman	MR-07762	SR 1332 - Bridge 52 - Division 7	REQ-009348	2021-0589	6/30/2023	Riparian Buffer	40,272.000	100600	RES Feed & Seed Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	32,392.000	No	0.000
								100603	Randleman Umbrella Mitigation Bank - Loflin Dairy II	Riparian Buffer	R	7,838.000	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	42.000	No	
Cape Fear - Randleman	MR-07880	U-5896 - New Interchange - US 29 / US 70 / Business 85 / SR 1009	REQ-009318	2021-0553	6/30/2023	Riparian Buffer	85,298.000	100600	RES Feed & Seed Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	85,298.000	No	0.000
Catawba Buffer	MR-02939	Fire Station No. 38 (City of Charlotte)	REQ-002893	2006-0014	2/27/2007	Riparian Buffer	5,349.000	279	Payne Dairy	Riparian Buffer	R	5,349.000	No	0.000
Catawba Buffer	MR-02939	Fire Station No. 38 (City of Charlotte)	REQ-002894	2006-0014	2/28/2007	Riparian Buffer	4,673.000	279	Payne Dairy	Riparian Buffer	R	4,673.000	No	0.000
Catawba Buffer	MR-02599	Rowboat Dock and Dredge Staging Area	REQ-003242	2006-1903	6/30/2008	Riparian Buffer	1,200.000	279	Payne Dairy	Riparian Buffer	R	1,200.000	No	0.000
Catawba Buffer	MR-02599	Rowboat Dock and Dredge Staging Area	REQ-003243	2006-1903	6/30/2008	Riparian Buffer	600.000	279	Payne Dairy	Riparian Buffer	R	600.000	No	0.000
Catawba Buffer	MR-02206	438 Tuskarora Trail Lot 23	REQ-003539	2007-1984	6/30/2009	Riparian Buffer	10,000.000	279	Payne Dairy	Riparian Buffer	R	10,000.000	No	0.000
Catawba Buffer	MR-02347	Northeast Pump Station	REQ-003445	2007-1584	6/30/2009	Riparian Buffer	7,158.000	279	Payne Dairy	Riparian Buffer	R	7,158.000	No	0.000
Catawba Buffer	MR-02347	Northeast Pump Station	REQ-003446	2007-1584	6/30/2009	Riparian Buffer	7,620.000	279	Payne Dairy	Riparian Buffer	R	7,620.000	No	0.000
Catawba Buffer	MR-01160	Brawley School Road Widening - R-3833B	REQ-004946	2008-0999	6/30/2010	Riparian Buffer	33,841.500	279	Payne Dairy	Riparian Buffer	R	33,841.500	No	0.000
Catawba Buffer	MR-01160	Brawley School Road Widening - R-3833B	REQ-004947	2008-0999	6/30/2010	Riparian Buffer	13,715.000	279	Payne Dairy	Riparian Buffer	R	13,715.000	No	0.000
Catawba Buffer	MR-02276	Griffith Street Pump Station Modifications	REQ-003491	2007-2030	6/30/2010	Riparian Buffer	1,527.000	279	Payne Dairy	Riparian Buffer	R	1,527.000	No	0.000
Catawba Buffer	MR-02276	Griffith Street Pump Station Modifications	REQ-003492	2007-2030	6/30/2010	Riparian Buffer	1,812.000	279	Payne Dairy	Riparian Buffer	R	1,812.000	No	0.000
Catawba Buffer	MR-02324	Frank Hoguet Swimming Pool	REQ-003457	2007-2052	6/30/2010	Riparian Buffer	1,600.000	279	Payne Dairy	Riparian Buffer	R	1,600.000	No	0.000
Catawba Buffer	MR-00923	Bridgewater Powerhouse Construction Project	REQ-005107	2007-1868	6/30/2011	Riparian Buffer	21,487.000	279	Payne Dairy	Riparian Buffer	R	21,487.000	No	0.000
Catawba Buffer	MR-00842	Slanting Bridge Staging Area	REQ-005295	2010-0527	6/30/2012	Riparian Buffer	2,100.000	279	Payne Dairy	Riparian Buffer	R	2,100.000	No	0.000
Catawba Buffer	MR-00859	William Whitley Project	REQ-005191	2006-0972	6/30/2012	Riparian Buffer	1,050.000	279	Payne Dairy	Riparian Buffer	R	1,050.000	No	0.000
Catawba Buffer	MR-01160	Brawley School Road Widening - R-3833B	REQ-005336	2008-0999	6/30/2012	Riparian Buffer	18,530.500	279	Payne Dairy	Riparian Buffer	R	18,530.500	No	0.000
Catawba Buffer	MR-01160	Brawley School Road Widening - R-3833B	REQ-005337	2008-0999	6/30/2012	Riparian Buffer	8,711.000	279	Payne Dairy	Riparian Buffer	R	8,711.000	No	0.000
Catawba Buffer	MR-00375	PNG Lake Wylie Crossing	REQ-006095	2014-0510	6/30/2015	Riparian Buffer	833.000	279	Payne Dairy	Riparian Buffer	R	833.000	No	0.000
Catawba Buffer	MR-00376	PNG Catawba River Crossing	REQ-006096	2014-0520	6/30/2015	Riparian Buffer	217.000	279	Payne Dairy	Riparian Buffer	R	217.000	No	0.000
Catawba Buffer	MR-00644	Replace Bridge 6 on SR 2014	REQ-005912	2012-0313	6/30/2015	Riparian Buffer	2,298.000	279	Payne Dairy	Riparian Buffer	R	2,298.000	No	0.000
Catawba Buffer	MR-00644	Replace Bridge 6 on SR 2014	REQ-005913	2012-0313	6/30/2015	Riparian Buffer	738.000	279	Payne Dairy	Riparian Buffer	R	738.000	No	0.000
Catawba Buffer	MR-00037	Mallard Head CC Golf Course Irrigation Relocation	REQ-006700	2016-1235	6/30/2018	Riparian Buffer	50.000	279	Payne Dairy	Riparian Buffer	R	50.000	No	0.000
Catawba Buffer	MR-00038	Kevin Loftin Riverfront Park Boat Launch Parking Lot	REQ-006736	2014-0813	6/30/2018	Riparian Buffer	7,628.000	279	Payne Dairy	Riparian Buffer	R	7,628.000	No	0.000
Catawba Buffer	MR-00062	Mark Harris Retaining Wall	REQ-006622	2016-1111	6/30/2018	Riparian Buffer	1,000.000	279	Payne Dairy	Riparian Buffer	R	1,000.000	No	0.000
Catawba Buffer	MR-00085	Dogwood Ridge Plan for Binkiewicz Residence	REQ-006613	2016-0084	6/30/2018	Riparian Buffer	1,043.000	279	Payne Dairy	Riparian Buffer	R	1,043.000	No	0.000
Catawba Buffer	MR-00100	Wallace Dock	REQ-006611	2016-0898	6/30/2018	Riparian Buffer	576.000	279	Payne Dairy	Riparian Buffer	R	576.000	No	0.000
Catawba Buffer	MR-00139	Sieving Residence	REQ-006589	2016-0446	6/30/2018	Riparian Buffer	600.000	279	Payne Dairy	Riparian Buffer	R	600.000	No	0.000
Catawba Buffer	MR-06712	13912 Girl Scout Road	REQ-006969	2017-1276	6/30/2019	Riparian Buffer	2,430.000	279	Payne Dairy	Riparian Buffer	R	2,430.000	No	0.000

I-C Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Catawba Buffer	MR-06777	South East Sewer	REQ-007082	2017-1563	6/30/2019	Riparian Buffer	38,446.000	279	Payne Dairy	Riparian Buffer	R	38,446.000	No	0.000
Catawba Buffer	MR-06791	Scott Patio	REQ-007053	2018-0105	6/30/2019	Riparian Buffer	1,400.000	279	Payne Dairy	Riparian Buffer	R	1,400.000	No	0.000
Catawba Buffer	MR-06857	Plant Allen Lined Retention Pond	REQ-007117	2018-0460	6/30/2019	Riparian Buffer	10,422.000	279	Payne Dairy	Riparian Buffer	R	10,422.000	No	0.000
Catawba Buffer	MR-06989	Astoria 1160	REQ-007557	2018-1103	6/30/2020	Riparian Buffer	2,891.000	279	Payne Dairy	Riparian Buffer	R	2,891.000	No	0.000
Catawba Buffer	MR-07044	Combs Residence	REQ-007660	2018-1405	6/30/2020	Riparian Buffer	154.000	279	Payne Dairy	Riparian Buffer	R	154.000	No	0.000
Catawba Buffer	MR-07153	PNG Line 451 Duke Marshall Steam Plant Pipeline	REQ-007960	2019-0425	6/30/2021	Riparian Buffer	6,000.000	279	Payne Dairy	Riparian Buffer	R	6,000.000	No	0.000
Catawba Buffer	MR-07315	7478 Stonewall Street	REQ-008163	2019-0518	6/30/2021	Riparian Buffer	1,360.000	279	Payne Dairy	Riparian Buffer	R	1,360.000	No	0.000
Catawba Buffer	MR-07319	Lively Lot	REQ-008208	2019-1199	6/30/2021	Riparian Buffer	1,125.000	279	Payne Dairy	Riparian Buffer	R	1,125.000	No	0.000
Catawba Buffer	MR-07337	170 Broad Sound Place	REQ-008317	2008-0826	6/30/2021	Riparian Buffer	2,860.000	279	Payne Dairy	Riparian Buffer	R	2,860.000	No	0.000
Catawba Buffer	MR-07348	Park Crest Drive Buffer	REQ-008313	2019-1342	6/30/2021	Riparian Buffer	300.000	279	Payne Dairy	Riparian Buffer	R	300.000	No	0.000
Catawba Buffer	MR-07361	149 Bay Shore Loop	REQ-008210	2019-1227	6/30/2021	Riparian Buffer	135.000	279	Payne Dairy	Riparian Buffer	R	135.000	No	0.000
Catawba Buffer	MR-07411	Seven Oaks Marina Expansion	REQ-008337	2015-0356	6/30/2021	Riparian Buffer	19,367.000	279	Payne Dairy	Riparian Buffer	R	19,367.000	No	0.000
Catawba Buffer	MR-07522	118 Bay Point Lane Retaining Wall	REQ-008573	2020-0612	6/30/2021	Riparian Buffer	388.000	279	Payne Dairy	Riparian Buffer	R	388.000	No	0.000
Catawba Buffer	MR-07103	R-2307B - NC 150 Widening	REQ-008762	2018-1732	6/30/2022	Riparian Buffer	35,328.000	279	Payne Dairy	Riparian Buffer	R	35,328.000	No	0.000
Catawba Buffer	MR-07578	160 Malibu Road	REQ-008654	2020-1021	6/30/2022	Riparian Buffer	960.000	279	Payne Dairy	Riparian Buffer	R	960.000	No	0.000
Catawba Buffer	MR-07635	Long Island Marina	REQ-008751	2020-0935	6/30/2022	Riparian Buffer	4,492.000	279	Payne Dairy	Riparian Buffer	R	4,492.000	No	0.000
Catawba Buffer	MR-07664	Mountain Creek Park	REQ-008902	2021-0008	6/30/2022	Riparian Buffer	2,644.000	279	Payne Dairy	Riparian Buffer	R	2,644.000	No	0.000
Neuse - Upper or Lower Falls	MR-07398	Southeast Regional Lift Station	REQ-008323	2019-0208	6/30/2021	Riparian Buffer	5,000.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	5,000.000	No	0.000
Neuse - Upper or Lower Falls	MR-07619	Durham-Hillandale Rd Bike-Ped Path easement release	REQ-008710		6/30/2022	Riparian Buffer	12,284.000	100039	Catfish Pond Mitigation Site	Riparian Buffer	R	12,284.000	No	0.000
Neuse 03020201	MR-01855	Laurel Woods Subdivision	REQ-003884	1999-1016	11/9/2000	Riparian Buffer	83,857.030	343	Smith/Austin Creek (G)	Riparian Buffer	R	83,857.030	No	0.000
Neuse 03020201	MR-01863	Summit Overlook Community	REQ-003877	1999-0983	2/15/2001	Riparian Buffer	126,628.920	343	Smith/Austin Creek (G)	Riparian Buffer	R	126,628.920	No	0.000
Neuse 03020201	MR-01625	Westminster Homes	REQ-004114	2000-0867	8/10/2001	Riparian Buffer	105.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	105.000	No	0.000
Neuse 03020201	MR-01628	Waterford Place Apts	REQ-004111	2000-0169	9/14/2001	Riparian Buffer	35,795.830	343	Smith/Austin Creek (G)	Riparian Buffer	R	35,795.830	No	0.000
Neuse 03020201	MR-01624	Glen Laurel Subdivision (Glen Laurel Drive)	REQ-004115	2000-0889	10/16/2001	Riparian Buffer	1,650.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	1,650.000	No	0.000
Neuse 03020201	MR-01592	Castlebrook Subdivision	REQ-004166	2000-1475	12/11/2001	Riparian Buffer	282.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	282.000	No	0.000
Neuse 03020201	MR-01618	Castlebrook Subdivision	REQ-004123	2000-1509	12/11/2001	Riparian Buffer	315.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	315.000	No	0.000
Neuse 03020201	MR-01621	Steeple Square Development	REQ-004120	2000-1152	12/14/2001	Riparian Buffer	4,755.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	4,755.000	No	0.000
Neuse 03020201	MR-01622	Day Property Subdivision	REQ-004118	2000-1140	12/28/2001	Riparian Buffer	175,516.300	343	Smith/Austin Creek (G)	Riparian Buffer	R	175,516.300	No	0.000
Neuse 03020201	MR-01622	Day Property Subdivision	REQ-004119	2000-1140	12/28/2001	Riparian Buffer	52,585.630	343	Smith/Austin Creek (G)	Riparian Buffer	R	52,585.630	No	0.000
Neuse 03020201	MR-01814	Donation - Heritage Subdivision	REQ-006242	1999-1241	1/4/2002	Riparian Buffer	172,933.000	96665	Buck Swamp Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	172,933.000	No	0.000
Neuse 03020201	MR-01652	Bannister Industrial Park	REQ-004076	2000-1500	2/21/2002	Riparian Buffer	1,800.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	1,306.800	No	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004129	2000-1040	4/18/2002	Riparian Buffer	820,670.400	343	Smith/Austin Creek (G)	Riparian Buffer	R	493.200	No	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	127	Ellerbee Creek (G) Hillandale	Riparian Buffer	R	723,321.290	No	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	420	Whitelace Ck* (G)	Riparian Buffer	R	48,561.910	No	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	363	Stillhouse Creek (G)	Riparian Buffer	R	4,881.704	No	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	259	Moye Farm Phase II (G)	Riparian Buffer	R	34,412.400	No	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	127	Ellerbee Creek (G) Hillandale	Riparian Buffer	R	9,493.096	Yes	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	272	Northgate Park (Ellerbe) (G)	Riparian Buffer	R	55,982.090	No	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	272	Northgate Park (Ellerbe) (G)	Riparian Buffer	R	144,525.720	No	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	92216	Whitley Site (G)	Riparian Buffer	R	3,333.467	No	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	0.003	No	0.000
Neuse 03020201	MR-01656	Maynard Road	REQ-004072	2000-1062	5/16/2002	Riparian Buffer	32,817.000	24	Beamon's Run (G)	Riparian Buffer	R	13,087.520	No	0.000
Neuse 03020201	MR-01656	Maynard Road	REQ-004072	2000-1062	5/16/2002	Riparian Buffer	32,817.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	435.600	Yes	0.000
Neuse 03020201	MR-01656	Maynard Road	REQ-004072	2000-1062	5/16/2002	Riparian Buffer	32,817.000	289	Prestonwood G.C.	Riparian Buffer	R	12,458.724	No	0.000
Neuse 03020201	MR-01656	Maynard Road	REQ-004072	2000-1062	5/16/2002	Riparian Buffer	32,817.000	420	Whitelace Ck* (G)	Riparian Buffer	R	2,182.400	No	0.000
Neuse 03020201	MR-01656	Maynard Road	REQ-004072	2000-1062	5/16/2002	Riparian Buffer	32,817.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	12,434.296	Yes	0.000
Neuse 03020201	MR-01545	Meadow Creek Subdivision - DHIC	REQ-004218	2001-1314	6/6/2002	Riparian Buffer	1,525.000	24	Beamon's Run (G)	Riparian Buffer	R	5,305.980	Yes	0.000
Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004157	2001-0013	6/28/2002	Riparian Buffer	28,749.000	147	Goose Creek (G)	Riparian Buffer	R	1,525.000	Yes	0.000
Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004157	2001-0013	6/28/2002	Riparian Buffer	28,749.000	147	Goose Creek (G)	Riparian Buffer	R	28,749.000	No	0.000

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004158	2001-0013	6/28/2002	Riparian Buffer	14,374.000	147	Goose Creek (G)	Riparian Buffer	R	14,374.000	No	0.000
Neuse 03020201	MR-01503	CP & L Raleigh Operations Center	REQ-004279	2001-0992	8/23/2002	Riparian Buffer	19,050.000	24	Beamon's Run (G)	Riparian Buffer	R	19,050.000	Yes	0.000
Neuse 03020201	MR-01585	St. Lawrence Homes	REQ-004175	2001-0829	9/24/2002	Riparian Buffer	975.000	24	Beamon's Run (G)	Riparian Buffer	R	975.000	Yes	0.000
Neuse 03020201	MR-01538	DOT - Upgrade of SR 1550 (Edmund Latta Road)	REQ-004232	2001-1092	10/17/2002	Riparian Buffer	3,267.000	24	Beamon's Run (G)	Riparian Buffer	R	3,267.000	Yes	0.000
Neuse 03020201	MR-01538	DOT - Upgrade of SR 1550 (Edmund Latta Road)	REQ-004231	2001-1092	10/18/2002	Riparian Buffer	2,614.000	24	Beamon's Run (G)	Riparian Buffer	R	2,614.000	Yes	0.000
Neuse 03020201	MR-01650	Appaloosa Run East	REQ-004079	2001-0768	12/12/2002	Riparian Buffer	225.000	24	Beamon's Run (G)	Riparian Buffer	R	225.000	Yes	0.000
Neuse 03020201	MR-01651	Roxboro Commons Shopping Center	REQ-004078	2001-0374	12/17/2002	Riparian Buffer	7,734.000	24	Beamon's Run (G)	Riparian Buffer	R	7,734.000	Yes	0.000
Neuse 03020201	MR-01536	NW Cary Parkway	REQ-004234	2001-1818	1/31/2003	Riparian Buffer	2,260.000	24	Beamon's Run (G)	Riparian Buffer	R	2,260.000	Yes	0.000
Neuse 03020201	MR-01525	Ninth Street Sewer Improvements	REQ-004246	2001-1506	2/7/2003	Riparian Buffer	24,680.000	24	Beamon's Run (G)	Riparian Buffer	R	6,260.710	Yes	0.000
								147	Goose Creek (G)	Riparian Buffer	R	17,861.000	No	
								272	Northgate Park (Ellerbe) (G)	Riparian Buffer	R	558.290	No	
Neuse 03020201	MR-01525	Ninth Street Sewer Improvements	REQ-004247	2001-1506	2/8/2003	Riparian Buffer	12,340.000	24	Beamon's Run (G)	Riparian Buffer	R	12,340.000	Yes	0.000
Neuse 03020201	MR-01556	Brier Creek	REQ-004207	2001-0907	2/26/2003	Riparian Buffer	47,209.000	24	Beamon's Run (G)	Riparian Buffer	R	39,225.890	Yes	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	7,983.110	No	
Neuse 03020201	MR-01544	5812 Debyn Hare Snipe Creek	REQ-004219	2002-0002	2/28/2003	Riparian Buffer	900.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	900.000	Yes	0.000
Neuse 03020201	MR-01519	Long Lake Subdivision, Pulte Homes	REQ-004254	2001-1549	5/9/2003	Riparian Buffer	48,032.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	48,032.000	Yes	0.000
Neuse 03020201	MR-01519	Long Lake Subdivision, Pulte Homes	REQ-004255	2001-1549	5/9/2003	Riparian Buffer	24,016.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	24,016.000	Yes	0.000
Neuse 03020201	MR-01504	DOT - Wake Forest Bypass (Thompson & Jones)	REQ-004275	2001-0550	6/4/2003	Riparian Buffer	571,071.600	92270	Moye Farm Phase I (G)	Riparian Buffer	R	571,071.600	Yes	0.000
Neuse 03020201	MR-01504	DOT - Wake Forest Bypass (Thompson & Jones)	REQ-004276	2001-0550	6/4/2003	Riparian Buffer	184,258.800	92270	Moye Farm Phase I (G)	Riparian Buffer	R	184,258.800	Yes	0.000
Neuse 03020201	MR-01501	White Oak Shopping Center	REQ-004280	2002-0663	6/13/2003	Riparian Buffer	2,169.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	2,169.000	Yes	0.000
Neuse 03020201	MR-01505	Carol Dupree Property SD	REQ-004273	2002-0174	6/17/2003	Riparian Buffer	2,751.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	2,751.000	Yes	0.000
Neuse 03020201	MR-01508	Leesville Road Widening	REQ-004266	2002-0215	6/19/2003	Riparian Buffer	51,880.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	51,880.000	Yes	0.000
Neuse 03020201	MR-01508	Leesville Road Widening	REQ-004267	2002-0215	6/19/2003	Riparian Buffer	16,270.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	16,270.000	Yes	0.000
Neuse 03020201	MR-01493	DOT - Bridge 437 over Lower Barton's Creek	REQ-004291	2002-0387	6/26/2003	Riparian Buffer	441.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	441.000	Yes	0.000
Neuse 03020201	MR-01491	Toscana Road, Pulte Homes	REQ-004295	2002-0058	6/27/2003	Riparian Buffer	50,312.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	50,312.000	Yes	0.000
Neuse 03020201	MR-01493	DOT - Bridge 437 over Lower Barton's Creek	REQ-004292	2002-0387	6/27/2003	Riparian Buffer	1,103.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	1,103.000	Yes	0.000
Neuse 03020201	MR-01497	DOT - Bridge 188 over Beddingfield Branch	REQ-004285	2001-1809	7/1/2003	Riparian Buffer	9,009.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	9,009.000	Yes	0.000
Neuse 03020201	MR-01497	DOT - Bridge 188 over Beddingfield Branch	REQ-004286	2001-1809	7/2/2003	Riparian Buffer	3,939.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	3,939.000	Yes	0.000
Neuse 03020201	MR-01498	DOT - Bridge 299 over Terrible Creek	REQ-004283	2000-1447	7/5/2003	Riparian Buffer	28,880.280	87	Chavis Park	Riparian Buffer	R	11,167.680	No	0.000
								289	Prestonwood G.C.	Riparian Buffer	R	17,712.600	No	
Neuse 03020201	MR-01498	DOT - Bridge 299 over Terrible Creek	REQ-004284	2000-1447	7/6/2003	Riparian Buffer	5,314.320	87	Chavis Park	Riparian Buffer	R	5,314.320	No	0.000
Neuse 03020201	MR-01506	DOT - Knightdale Bypass	REQ-004271	2001-1689	7/10/2003	Riparian Buffer	2,658,030.000	92271	Casey Dairy (G)	Riparian Buffer	R	259,318.030	Yes	0.000
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	157,408.430	No	
								420	Whitelace Ck* (G)	Riparian Buffer	R	211,000.000	Yes	
								725	Moore Property (G)	Riparian Buffer	R	20,000.000	No	
								725	Moore Property (G)	Riparian Buffer	R	45,111.300	No	
								24	Beamon's Run (G)	Riparian Buffer	R	33,341.431	Yes	
								92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	214,605.760	Yes	
								357	Stallings (G)	Riparian Buffer	R	968,202.220	Yes	
								95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	32,211.560	No	
								95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	6,352.500	No	
								92216	Whitley Site (G)	Riparian Buffer	R	12,204.320	No	
								96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	0.001	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	26,785.220	No	
92214	Big Bull Creek (G)	Riparian Buffer	R	123,496.028	No									
92270	Moye Farm Phase I (G)	Riparian Buffer	R	547,993.200	Yes									
96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	7,039.524	No									

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Neuse 03020201	MR-01506	DOT - Knightdale Bypass	REQ-004272	2001-1689	7/10/2003	Riparian Buffer	870,427.500	96660	Rudolph Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	17,306.000	No	0.000
								96665	Buck Swamp Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	44,867.000	No	
								100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	19,426.000	No	
								96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	37,149.670	No	
								92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	629,965.600	Yes	
								134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	88,683.000	No	
								134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	25,990.706	No	
Neuse 03020201	MR-01483	Village at Beacon Hill, Marsh Creek	REQ-004304	2002-0171	7/17/2003	Riparian Buffer	1,350.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	1,350.000	Yes	0.000
Neuse 03020201	MR-01459	Wyntree Subdivision	REQ-004328	2002-0416	7/31/2003	Riparian Buffer	100.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	100.000	Yes	0.000
Neuse 03020201	MR-01461	Brogden Water District	REQ-004325	2001-0031	8/20/2003	Riparian Buffer	12,600.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	12,600.000	Yes	0.000
Neuse 03020201	MR-01479	Taxiway L. Extension RDU Airport	REQ-004308	2002-0897	8/21/2003	Riparian Buffer	60,812.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	60,812.000	Yes	0.000
Neuse 03020201	MR-01478	Johnsdale Road Sanitary Sewer Extension	REQ-004309	2002-0419	9/3/2003	Riparian Buffer	20,496.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	20,496.000	Yes	0.000
Neuse 03020201	MR-01454	Buffalo Road Widening Phase I	REQ-004333	2000-1386	9/17/2003	Riparian Buffer	10,547.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	10,547.000	Yes	0.000
Neuse 03020201	MR-01454	Buffalo Road Widening Phase I	REQ-004334	2000-1386	9/17/2003	Riparian Buffer	5,008.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	5,008.000	Yes	0.000
Neuse 03020201	MR-01475	Werner buffer	REQ-004312	2001-0564	9/18/2003	Riparian Buffer	5,904.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	5,904.000	Yes	0.000
Neuse 03020201	MR-01471	Lake Boone Trail Widening Mitigation	REQ-004316	2002-0562	9/30/2003	Riparian Buffer	3,918.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	3,918.000	Yes	0.000
Neuse 03020201	MR-01543	DOT - Widening of NC 55 at Sunset Lake	REQ-004223	2002-0205	10/14/2003	Riparian Buffer	33,584.760	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	33,584.760	Yes	0.000
Neuse 03020201	MR-01543	DOT - Widening of NC 55 at Sunset Lake	REQ-004224	2002-0205	10/14/2003	Riparian Buffer	7,361.640	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	7,361.640	Yes	0.000
Neuse 03020201	MR-01465	Chastain II (first payment)	REQ-004321	2002-1049	12/2/2003	Riparian Buffer	2,700.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	2,700.000	Yes	0.000
Neuse 03020201	MR-01514	Nevarom Office Plaza	REQ-004261	1999-0711	12/16/2003	Riparian Buffer	57,600.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	57,600.000	Yes	0.000
Neuse 03020201	MR-01460	Covington Meadows	REQ-004326	2002-0717	1/12/2004	Riparian Buffer	6,105.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	6,105.000	Yes	0.000
Neuse 03020201	MR-01460	Covington Meadows	REQ-004327	2002-0717	1/13/2004	Riparian Buffer	5,313.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	5,313.000	Yes	0.000
Neuse 03020201	MR-01442	Strickland Road Widening	REQ-004349	2002-0438	2/26/2004	Riparian Buffer	92,417.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	92,417.000	Yes	0.000
Neuse 03020201	MR-01437	Wayne Stone Property	REQ-004355	2003-0050	3/26/2004	Riparian Buffer	2,390.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	2,390.000	Yes	0.000
Neuse 03020201	MR-01432	Runnymede Road	REQ-004360	2001-0407	5/1/2004	Riparian Buffer	7,470.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	7,469.922	Yes	0.000
								134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	0.036	No	
								100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SYF 2018	Riparian Buffer	R	0.037	No	
								92216	Whitley Site (G)	Riparian Buffer	R	0.004	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	0.001	No	
Neuse 03020201	MR-01423	Glenkirk PUD	REQ-004371	2003-0120	5/28/2004	Riparian Buffer	34,751.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	34,751.000	Yes	0.000
Neuse 03020201	MR-01418	DOT - Improvements to I-85 crossing Ellerbe Creek	REQ-004379	2002-1677	6/23/2004	Riparian Buffer	195,133.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	195,133.000	Yes	0.000
Neuse 03020201	MR-01418	DOT - Improvements to I-85 crossing Ellerbe Creek	REQ-004380	2002-1677	6/23/2004	Riparian Buffer	40,576.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	40,576.000	No	0.000
Neuse 03020201	MR-01410	Faircroft Subdivision	REQ-004388	2003-0692	7/24/2004	Riparian Buffer	129.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	129.000	Yes	0.000
Neuse 03020201	MR-01406	Ashworth Estates & Camden Park	REQ-004393	2003-0373	8/19/2004	Riparian Buffer	40,329.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	40,329.000	Yes	0.000
Neuse 03020201	MR-01400	DOT - Northern Wake Expressway (US 1 to US 64)	REQ-004401	1996-0319	8/28/2004	Riparian Buffer	1,314,641.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	521,567.600	Yes	0.000
								7	Adkins Branch (Phase II) (G)	Riparian Buffer	R	793,073.400	Yes	
Neuse 03020201	MR-01400	DOT - Northern Wake Expressway (US 1 to US 64)	REQ-004402	1996-0319	8/28/2004	Riparian Buffer	419,483.000	7	Adkins Branch (Phase II) (G)	Riparian Buffer	R	419,483.000	Yes	0.000
Neuse 03020201	MR-01391	Bishop's Gate	REQ-004415	2003-0667	9/14/2004	Riparian Buffer	70,187.000	7	Adkins Branch (Phase II) (G)	Riparian Buffer	R	41,754.430	Yes	0.000
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	23,240.400	No	
								725	Moore Property (G)	Riparian Buffer	R	5,192.170	No	
Neuse 03020201	MR-01391	Bishop's Gate	REQ-004416	2003-0667	9/14/2004	Riparian Buffer	35,094.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	35,094.000	No	0.000
Neuse 03020201	MR-01388	Weston Ridge Subdivision, Phase 3	REQ-004423	2000-1280	9/26/2004	Riparian Buffer	1,974.000	420	Whitelace Ck* (G)	Riparian Buffer	R	1,974.000	No	0.000
Neuse 03020201	MR-01378	Brier Creek Parcel H West	REQ-004436	2003-0669	10/13/2004	Riparian Buffer	29,621.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	29,621.000	No	0.000
Neuse 03020201	MR-01378	Brier Creek Parcel H West	REQ-004437	2003-0669	10/13/2004	Riparian Buffer	14,811.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	14,811.000	No	0.000
Neuse 03020201	MR-01369	Speight Branch DF	REQ-004448	2003-0047	11/19/2004	Riparian Buffer	10,380.000	420	Whitelace Ck* (G)	Riparian Buffer	R	10,380.000	Yes	0.000

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-02176	DOT - NC 98 Wake Forest Bypass	REQ-003567	2001-0550	2/1/2005	Riparian Buffer	1,560.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	1,560.000	No	0.000
Neuse 03020201	MR-02176	DOT - NC 98 Wake Forest Bypass	REQ-003566	2001-0550	2/2/2005	Riparian Buffer	29,181.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	29,181.000	No	0.000
Neuse 03020201	MR-02159	DOT - Northern Wake Expressway (NC55 to I-40)	REQ-003587	2003-0918	3/14/2005	Riparian Buffer	575,886.000	24	Beamon's Run (G)	Riparian Buffer	R	86,520.170	Yes	0.000
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	161,410.646	No	
								96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	71,080.954	No	
								725	Moore Property (G)	Riparian Buffer	R	96,838.830	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	146,510.495	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	13,524.905	No	
Neuse 03020201	MR-02159	DOT - Northern Wake Expressway (NC55 to I-40)	REQ-003588	2003-0918	3/15/2005	Riparian Buffer	193,661.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	193,661.000	No	0.000
Neuse 03020201	MR-02151	Rex Hospital, Parking Deck & Stormwater Pond	REQ-003598	2004-0110	3/26/2005	Riparian Buffer	17,304.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	17,304.000	No	0.000
Neuse 03020201	MR-02143	Northwest Regional Pump Station, Wade Nash Road	REQ-003608	2004-0096	4/8/2005	Riparian Buffer	1,699.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	1,699.000	No	0.000
Neuse 03020201	MR-02139	Tryon Road Extension	REQ-003614	2001-1781	4/19/2005	Riparian Buffer	36,000.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	36,000.000	No	0.000
Neuse 03020201	MR-02139	Tryon Road Extension	REQ-003615	2001-1781	4/20/2005	Riparian Buffer	18,000.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	18,000.000	No	0.000
Neuse 03020201	MR-02121	River Run (Falls Landing)	REQ-003636	2004-0544	5/26/2005	Riparian Buffer	1,740.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	1,740.000	No	0.000
Neuse 03020201	MR-02115	Port Fino Subdivision Sewer System	REQ-003644	2004-0591	6/14/2005	Riparian Buffer	3,594.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	3,594.000	No	0.000
Neuse 03020201	MR-02112	Regency Park, Lot 54	REQ-003647	2003-1486	6/28/2005	Riparian Buffer	2,508.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	981.600	No	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	1,526.400	No	
Neuse 03020201	MR-02109	2604 Van Dyke Avenue	REQ-003650	2004-0283	7/2/2005	Riparian Buffer	180.000	439	Bold Run Creek (G)	Riparian Buffer	R	180.000	No	0.000
Neuse 03020201	MR-02107	Merck Vaccine Manufacturing Facility	REQ-003652	2004-0825	7/26/2005	Riparian Buffer	54,785.000	439	Bold Run Creek (G)	Riparian Buffer	R	54,785.000	No	0.000
Neuse 03020201	MR-02094	Brittmore Subdivision	REQ-003667	2004-0936	8/2/2005	Riparian Buffer	621.000	439	Bold Run Creek (G)	Riparian Buffer	R	621.000	No	0.000
Neuse 03020201	MR-02089	Chapel Hill Road	REQ-003672	2004-0479	8/10/2005	Riparian Buffer	35,187.000	439	Bold Run Creek (G)	Riparian Buffer	R	35,187.000	No	0.000
Neuse 03020201	MR-02089	Chapel Hill Road	REQ-003673	2004-0479	8/11/2005	Riparian Buffer	21,296.000	439	Bold Run Creek (G)	Riparian Buffer	R	21,296.000	No	0.000
Neuse 03020201	MR-02074	Griffis Glen Subdivision	REQ-003690	2004-0747	9/9/2005	Riparian Buffer	1,326.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,326.000	No	0.000
Neuse 03020201	MR-02057	Crabtree Creek Interceptor	REQ-003712	2004-1211	10/11/2005	Riparian Buffer	1,152.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,152.000	No	0.000
Neuse 03020201	MR-02052	Creedmoor Road Widening	REQ-003717	2004-0849	10/19/2005	Riparian Buffer	19,632.000	439	Bold Run Creek (G)	Riparian Buffer	R	19,632.000	No	0.000
Neuse 03020201	MR-02052	Creedmoor Road Widening	REQ-003718	2004-0849	10/20/2005	Riparian Buffer	27,533.000	439	Bold Run Creek (G)	Riparian Buffer	R	27,533.000	No	0.000
Neuse 03020201	MR-02050	Hasentree Subdivision	REQ-003721	2000-1061	10/24/2005	Riparian Buffer	104,889.000	439	Bold Run Creek (G)	Riparian Buffer	R	104,889.000	No	0.000
Neuse 03020201	MR-02050	Hasentree Subdivision	REQ-003722	2000-1061	10/24/2005	Riparian Buffer	34,503.000	439	Bold Run Creek (G)	Riparian Buffer	R	34,503.000	No	0.000
Neuse 03020201	MR-02047	111 Shady Creek Trail	REQ-003725	2004-1540	10/27/2005	Riparian Buffer	252.000	439	Bold Run Creek (G)	Riparian Buffer	R	252.000	No	0.000
Neuse 03020201	MR-02043	Avery Park Subdivision, Phase 3	REQ-003729	2003-1260	11/1/2005	Riparian Buffer	18,630.000	439	Bold Run Creek (G)	Riparian Buffer	R	18,630.000	No	0.000
Neuse 03020201	MR-02043	Avery Park Subdivision, Phase 3	REQ-003730	2003-1260	11/1/2005	Riparian Buffer	5,959.500	439	Bold Run Creek (G)	Riparian Buffer	R	5,959.500	No	0.000
Neuse 03020201	MR-02038	Johnsdale/Litchford Road sewer line	REQ-003736	2004-0828	11/8/2005	Riparian Buffer	5,994.000	439	Bold Run Creek (G)	Riparian Buffer	R	5,994.000	No	0.000
Neuse 03020201	MR-02039	Lake Anne Subdivision, Lot 123	REQ-003735	2004-1664	11/8/2005	Riparian Buffer	330.000	439	Bold Run Creek (G)	Riparian Buffer	R	330.000	No	0.000
Neuse 03020201	MR-02031	Northampton Subdivision, Lot 138, Phase IV	REQ-003743	2004-1522	11/30/2005	Riparian Buffer	434.000	439	Bold Run Creek (G)	Riparian Buffer	R	434.000	No	0.000
Neuse 03020201	MR-02019	Ruby Jones Tract	REQ-003760	2004-1459	12/30/2005	Riparian Buffer	3,645.000	439	Bold Run Creek (G)	Riparian Buffer	R	3,645.000	No	0.000
Neuse 03020201	MR-01933	Novo Nordisk Facilities Expansion	REQ-003820	2004-1660	1/12/2006	Riparian Buffer	18,990.000	439	Bold Run Creek (G)	Riparian Buffer	R	18,990.000	No	0.000
Neuse 03020201	MR-01933	Novo Nordisk Facilities Expansion	REQ-003819	2004-1660	1/13/2006	Riparian Buffer	53,661.000	439	Bold Run Creek (G)	Riparian Buffer	R	99,829.100	No	0.000
								725	Moore Property (G)	Riparian Buffer	R	57,888.700	No	
								87	Chavis Park	Riparian Buffer	R	59,748.000	No	
								96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	56,806.200	No	
								276	Paschal GC (Richland Ck) (G)	Riparian Buffer	R	60,961.000	No	
								97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	22,405.413	No	
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	83,414.950	No	
92333	Brock	Riparian Buffer	R	28,154.637	Yes									
Neuse 03020201	MR-01994	Carramore Subdivision	REQ-003776	2004-0826	2/10/2006	Riparian Buffer	1,221.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,221.000	No	0.000
Neuse 03020201	MR-01928	Rutledge Landing Subdivision	REQ-003825	2003-1338	2/15/2006	Riparian Buffer	21,714.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	21,714.000	No	0.000

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Neuse 03020201	MR-01889	DOT - Replacement of Bridge No. 108	REQ-003859	2004-0906	2/20/2006	Riparian Buffer	30,921.000	439	Bold Run Creek (G)	Riparian Buffer	R	30,921.000	No	0.000
Neuse 03020201	MR-01892	DOT - Replacement of Bridge No. 273	REQ-003853	2003-1456	2/20/2006	Riparian Buffer	27,792.000	439	Bold Run Creek (G)	Riparian Buffer	R	27,792.000	No	0.000
Neuse 03020201	MR-01889	DOT - Replacement of Bridge No. 108	REQ-003860	2004-0906	2/21/2006	Riparian Buffer	18,594.000	439	Bold Run Creek (G)	Riparian Buffer	R	18,594.000	No	0.000
Neuse 03020201	MR-01891	DOT - Widening of US 1/64	REQ-003856	2004-1055	2/21/2006	Riparian Buffer	156,415.000	92333	Brock	Riparian Buffer	R	156,415.000	Yes	0.000
Neuse 03020201	MR-01892	DOT - Replacement of Bridge No. 273	REQ-003854	2003-1456	2/21/2006	Riparian Buffer	7,889.000	439	Bold Run Creek (G)	Riparian Buffer	R	7,889.000	No	0.000
Neuse 03020201	MR-01925	The Falls Subdivision, Lot 232	REQ-003828	2003-1527	3/16/2006	Riparian Buffer	705.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	705.000	No	0.000
Neuse 03020201	MR-01826	501 Lake Boone Trail	REQ-003904	2004-1294	3/17/2006	Riparian Buffer	413.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	413.000	No	0.000
Neuse 03020201	MR-01806	2900 Fairview Road	REQ-003923	2004-1376	3/28/2006	Riparian Buffer	146.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	146.000	No	0.000
Neuse 03020201	MR-01840	Concourse Interceptor Improvements	REQ-003892	2005-0299	4/22/2006	Riparian Buffer	2,448.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,448.000	No	0.000
Neuse 03020201	MR-01753	deVintage Subdivision	REQ-003976	2004-1940	4/28/2006	Riparian Buffer	7,785.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	7,785.000	No	0.000
Neuse 03020201	MR-01753	deVintage Subdivision	REQ-003977	2004-1940	4/29/2006	Riparian Buffer	5,439.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	5,439.000	No	0.000
Neuse 03020201	MR-01764	Macon Pond Road Sewer	REQ-003965	2004-0588	5/10/2006	Riparian Buffer	23,745.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	23,745.000	No	0.000
Neuse 03020201	MR-01740	Farmington Woods, Brookcliff Lane, Lot 85	REQ-003993	2005-0097	5/25/2006	Riparian Buffer	1,503.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,503.000	No	0.000
Neuse 03020201	MR-01766	Arbor Commons Subdivision	REQ-003963	2003-0639	5/26/2006	Riparian Buffer	33,438.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	33,438.000	No	0.000
Neuse 03020201	MR-01766	Arbor Commons Subdivision	REQ-003964	2003-0639	5/26/2006	Riparian Buffer	7,059.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	7,059.000	No	0.000
Neuse 03020201	MR-01775	DOT - US 70 Clayton Bypass	REQ-005045	2004-1760	6/6/2006	Riparian Buffer	1,132,371.000	259	Moye Farm Phase II (G)	Riparian Buffer	R	192,624.552	Yes	0.000
								92216	Whitley Site (G)	Riparian Buffer	R	930,253.352	No	
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	9,493.096	No	
Neuse 03020201	MR-01775	DOT - US 70 Clayton Bypass	REQ-005046	2004-1760	6/6/2006	Riparian Buffer	478,363.500	92216	Whitley Site (G)	Riparian Buffer	R	83,387.848	No	0.000
								92214	Big Bull Creek (G)	Riparian Buffer	R	394,975.652	No	
Neuse 03020201	MR-01707	Skycrest/Dogwood Annexation (City of Raleigh)	REQ-004017	2005-0855	6/24/2006	Riparian Buffer	1,761.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,761.000	No	0.000
Neuse 03020201	MR-01902	Kildaire Farm Road Widening	REQ-003841	2005-0122	6/26/2006	Riparian Buffer	31,152.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	31,152.000	No	0.000
Neuse 03020201	MR-01902	Kildaire Farm Road Widening	REQ-003842	2005-0122	6/27/2006	Riparian Buffer	23,676.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	23,676.000	No	0.000
Neuse 03020201	MR-03116	Brightleaf at the Park	REQ-002720	2004-1111	7/24/2006	Riparian Buffer	122,050.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	122,050.000	No	0.000
Neuse 03020201	MR-03116	Brightleaf at the Park	REQ-002721	2004-1111	7/24/2006	Riparian Buffer	40,683.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	40,683.000	No	0.000
Neuse 03020201	MR-01671	River Estates Subdivision	REQ-004056	2005-0369	8/4/2006	Riparian Buffer	2,073.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,073.000	No	0.000
Neuse 03020201	MR-02969	Westlake Subdivision	REQ-002864	2005-0613	8/18/2006	Riparian Buffer	259.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	259.000	No	0.000
Neuse 03020201	MR-02988	Butler Property	REQ-002845	2004-1699	8/18/2006	Riparian Buffer	1,911.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,911.000	No	0.000
Neuse 03020201	MR-02988	Butler Property	REQ-002846	2004-1699	8/19/2006	Riparian Buffer	458.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	458.000	No	0.000
Neuse 03020201	MR-01690	Carramore Sewer Extension	REQ-004031	2005-0384	9/6/2006	Riparian Buffer	6,216.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	6,216.000	No	0.000
Neuse 03020201	MR-01779	Brier Creek Corporate Center	REQ-003948	2005-0913	9/11/2006	Riparian Buffer	86,253.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	86,253.000	No	0.000
Neuse 03020201	MR-01779	Brier Creek Corporate Center	REQ-003949	2005-0913	9/11/2006	Riparian Buffer	37,245.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	37,245.000	No	0.000
Neuse 03020201	MR-03087	Laura Mark Subdivision, Lot 18	REQ-002758	2005-1559	9/19/2006	Riparian Buffer	546.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	546.000	No	0.000
Neuse 03020201	MR-03088	Laura Mark Subdivision, Lot 19	REQ-002757	2005-1483	9/19/2006	Riparian Buffer	202.500	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	202.500	No	0.000
Neuse 03020201	MR-03101	111 Dalmeny Drive	REQ-002741	2005-1037	9/19/2006	Riparian Buffer	254.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	254.000	No	0.000
Neuse 03020201	MR-03114	Sumerlyn Subdivision	REQ-002726	2005-1377	9/19/2006	Riparian Buffer	31,440.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	31,440.000	No	0.000
Neuse 03020201	MR-03114	Sumerlyn Subdivision	REQ-002727	2005-1377	9/19/2006	Riparian Buffer	8,238.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,238.000	No	0.000
Neuse 03020201	MR-01683	Jordon Ridge Area Wastewater Facility	REQ-004040	2005-1054	9/26/2006	Riparian Buffer	8,745.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,745.000	No	0.000
Neuse 03020201	MR-03126	Ruritania Street Extension	REQ-002557	2005-0300	9/28/2006	Riparian Buffer	72,216.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	72,216.000	No	0.000
Neuse 03020201	MR-03126	Ruritania Street Extension	REQ-002558	2005-0300	9/28/2006	Riparian Buffer	24,391.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	24,391.000	No	0.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-01794	Plantation Point Development	REQ-003936	2000-1489	9/29/2006	Riparian Buffer	218,922.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	218,922.000	No	0.000
Neuse 03020201	MR-03095	DOT - Northern Wake Expressway from US 1 to US 64	REQ-002748	2003-0114	10/3/2006	Riparian Buffer	15,444.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	15,444.000	No	0.000
Neuse 03020201	MR-03095	DOT - Northern Wake Expressway from US 1 to US 64	REQ-002749	2003-0114	10/4/2006	Riparian Buffer	2,169.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,169.000	No	0.000
Neuse 03020201	MR-03098	DOT - US 70 Clayton Bypass	REQ-002744	2004-1760	10/4/2006	Riparian Buffer	1,809.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,809.000	No	0.000
Neuse 03020201	MR-03061	Settlement - David Martin & David Martin Jr.	REQ-002777	0000-0000	10/5/2006	Riparian Buffer	10,156.250	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	10,156.250	No	0.000
Neuse 03020201	MR-02962	Beechwood Interceptor	REQ-002871	2005-1559	10/14/2006	Riparian Buffer	3,063.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,063.000	No	0.000
Neuse 03020201	MR-01819	Edwards Mill Road Extension	REQ-003912	2004-0092	10/17/2006	Riparian Buffer	56,620.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	56,620.000	No	0.000
Neuse 03020201	MR-01819	Edwards Mill Road Extension	REQ-003913	2004-0092	10/17/2006	Riparian Buffer	24,625.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	24,625.000	No	0.000
Neuse 03020201	MR-03060	506 Carriage Lane	REQ-002778	2005-1601	10/18/2006	Riparian Buffer	170.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	170.000	No	0.000
Neuse 03020201	MR-03120	White Oak Sewer Replacement	REQ-002717	2005-1456	10/31/2006	Riparian Buffer	8,754.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,754.000	No	0.000
Neuse 03020201	MR-01711	Tryon Village	REQ-004013	2005-1837	11/7/2006	Riparian Buffer	31,878.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	31,878.000	No	0.000
Neuse 03020201	MR-01711	Tryon Village	REQ-004014	2005-1837	11/7/2006	Riparian Buffer	12,048.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	12,048.000	No	0.000
Neuse 03020201	MR-01788	Falls River Subdivision	REQ-003942	2002-0026	11/8/2006	Riparian Buffer	633.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	633.000	No	0.000
Neuse 03020201	MR-03052	1422 Eden Lane	REQ-002784	2005-1884	11/17/2006	Riparian Buffer	675.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	675.000	No	0.000
Neuse 03020201	MR-03052	1422 Eden Lane	REQ-002785	2005-1884	11/18/2006	Riparian Buffer	751.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	751.000	No	0.000
Neuse 03020201	MR-03077	YMCA of the Triangle	REQ-002764	2005-1864	11/28/2006	Riparian Buffer	1,149.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,149.000	No	0.000
Neuse 03020201	MR-01698	Regency Parkway Extension	REQ-004025	2005-1131	12/13/2006	Riparian Buffer	62,397.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	62,397.000	No	0.000
Neuse 03020201	MR-01698	Regency Parkway Extension	REQ-004026	2005-1131	12/13/2006	Riparian Buffer	26,817.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	26,817.000	No	0.000
Neuse 03020201	MR-02984	Walker Memorial United Methodist Church	REQ-002849	2005-1959	1/5/2007	Riparian Buffer	750.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	750.000	No	0.000
Neuse 03020201	MR-01796	Brier Creek Subdivision	REQ-003934	1999-1284	1/11/2007	Riparian Buffer	46,352.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	46,352.000	No	0.000
Neuse 03020201	MR-01754	DOT - Widening of I-85 west of US15 -501 to Broad	REQ-003975	2002-1677	1/18/2007	Riparian Buffer	1,230.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,230.000	No	0.000
Neuse 03020201	MR-02918	3508 Rock Creek Drive, Raleigh	REQ-002912	2005-1899	2/13/2007	Riparian Buffer	128.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	128.000	No	0.000
Neuse 03020201	MR-02919	Van Dokkum Residence	REQ-002911	2005-1742	2/14/2007	Riparian Buffer	59.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	59.000	No	0.000
Neuse 03020201	MR-02942	Shoppes @ Battle Bridge	REQ-002888	2006-0001	2/16/2007	Riparian Buffer	18,627.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	18,627.000	No	0.000
Neuse 03020201	MR-01677	Camp Branch Sanitary Sewer Improvement	REQ-004048	2005-1587	2/17/2007	Riparian Buffer	4,956.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,956.000	No	0.000
Neuse 03020201	MR-02942	Shoppes @ Battle Bridge	REQ-002889	2006-0001	2/17/2007	Riparian Buffer	8,786.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,786.000	No	0.000
Neuse 03020201	MR-02936	Forrestville Road Force Main & Booster	REQ-002896	2004-2022	2/24/2007	Riparian Buffer	8,367.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,367.000	No	0.000
Neuse 03020201	MR-02897	Beechwood Interceptor	REQ-002930	2005-1559	3/13/2007	Riparian Buffer	6,000.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	6,000.000	No	0.000
Neuse 03020201	MR-02887	Meadow Wood Condominiums	REQ-002941	2005-1704	3/22/2007	Riparian Buffer	2,739.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,739.000	No	0.000
Neuse 03020201	MR-02887	Meadow Wood Condominiums	REQ-002942	2005-1704	3/23/2007	Riparian Buffer	674.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	674.000	No	0.000
Neuse 03020201	MR-03017	Waterstone Drive	REQ-002815	2005-1967	4/7/2007	Riparian Buffer	101,648.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	101,648.000	No	0.000
Neuse 03020201	MR-02850	Triangle Town Center Sewer Extension	REQ-002982	2006-0316	5/2/2007	Riparian Buffer	17,534.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	17,534.000	No	0.000
Neuse 03020201	MR-02928	Brier Creek Village Center, Street B	REQ-002903	2005-0982	5/9/2007	Riparian Buffer	2,082.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,082.000	No	0.000
Neuse 03020201	MR-02821	Tryon Village, Additional Buffer	REQ-003014	2005-1837	5/11/2007	Riparian Buffer	726.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	726.000	No	0.000
Neuse 03020201	MR-02821	Tryon Village, Additional Buffer	REQ-003015	2005-1837	5/12/2007	Riparian Buffer	65.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	65.000	No	0.000
Neuse 03020201	MR-02797	Cates Creek Sewer Outfall	REQ-003042	1999-0813	5/17/2007	Riparian Buffer	53,010.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	53,010.000	No	0.000
Neuse 03020201	MR-02771	506 & 508 Pace Street	REQ-003073	2006-0098	6/2/2007	Riparian Buffer	1,758.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,758.000	No	0.000

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Neuse 03020201	MR-03115	Brightleaf at the Park - 2	REQ-002723	2004-1111	6/30/2007	Riparian Buffer	159,430.000	92214	Big Bull Creek (G)	Riparian Buffer	R	36,786.520	No	0.000
								96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	92,729.330	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	29,914.150	No	
Neuse 03020201	MR-03115	Brightleaf at the Park - 2	REQ-002724	2004-1111	6/30/2007	Riparian Buffer	53,143.000	92214	Big Bull Creek (G)	Riparian Buffer	R	53,143.000	No	0.000
Neuse 03020201	MR-02837	Brandywine Subdivision	REQ-002999	2006-0285	7/5/2007	Riparian Buffer	15,786.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	15,786.000	No	0.000
Neuse 03020201	MR-03025	Glenwood Crossings	REQ-002807	2005-2231	7/9/2007	Riparian Buffer	2,000.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,000.000	No	0.000
Neuse 03020201	MR-03025	Glenwood Crossings	REQ-002806	2005-2231	7/10/2007	Riparian Buffer	4,875.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,875.000	No	0.000
Neuse 03020201	MR-02811	Neuse River Parallel Interceptor	REQ-003020	2006-0856	7/21/2007	Riparian Buffer	43,563.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	43,563.000	No	0.000
Neuse 03020201	MR-02849	NC Railroad Company, Auburn Sidings	REQ-002984	2006-0677	7/24/2007	Riparian Buffer	8,952.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,952.000	No	0.000
Neuse 03020201	MR-02849	NC Railroad Company, Auburn Sidings	REQ-002983	2006-0677	7/25/2007	Riparian Buffer	43,191.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	43,191.000	No	0.000
Neuse 03020201	MR-02731	Brook Drive, Raleigh	REQ-003104	2005-0966	7/27/2007	Riparian Buffer	300.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	300.000	No	0.000
Neuse 03020201	MR-02881	Ten-Ten Commons	REQ-002949	2006-0493	8/14/2007	Riparian Buffer	48,808.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	48,808.000	No	0.000
Neuse 03020201	MR-02772	Waterstone Residential Development	REQ-003069	2005-1967	8/27/2007	Riparian Buffer	35,643.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	35,643.000	No	0.000
Neuse 03020201	MR-02772	Waterstone Residential Development	REQ-003070	2005-1967	8/27/2007	Riparian Buffer	14,186.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	14,186.000	No	0.000
Neuse 03020201	MR-02697	NCDOT - R-2000-AAABAC - Buffer	REQ-003141	2003-0918	8/30/2007	Riparian Buffer	5,817.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	5,817.000	No	0.000
Neuse 03020201	MR-02698	NCDOT - R-2809 B/C - Buffer Wake Forest Byp	REQ-003139	2001-0550	8/30/2007	Riparian Buffer	24,888.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	24,888.000	No	0.000
Neuse 03020201	MR-02699	NCDOT - I-306C - Buffer	REQ-003137	2002-1677	8/30/2007	Riparian Buffer	7,449.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	7,449.000	No	0.000
Neuse 03020201	MR-02701	NCDOT - B-4110 - Buffer	REQ-003133	2005-2138	8/30/2007	Riparian Buffer	606.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	606.000	No	0.000
Neuse 03020201	MR-02697	NCDOT - R-2000-AAABAC - Buffer	REQ-003142	2003-0918	8/31/2007	Riparian Buffer	1,920.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,920.000	No	0.000
Neuse 03020201	MR-02698	NCDOT - R-2809 B/C - Buffer Wake Forest Byp	REQ-003140	2001-0550	8/31/2007	Riparian Buffer	3,537.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,537.000	No	0.000
Neuse 03020201	MR-02699	NCDOT - I-306C - Buffer	REQ-003138	2002-1677	8/31/2007	Riparian Buffer	2,504.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,504.000	No	0.000
Neuse 03020201	MR-02701	NCDOT - B-4110 - Buffer	REQ-003134	2005-2138	8/31/2007	Riparian Buffer	3,351.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,351.000	No	0.000
Neuse 03020201	MR-02695	NCDOT - R-2547B/C - Buffer	REQ-003145	2001-1689	9/12/2007	Riparian Buffer	4,371.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,371.000	No	0.000
Neuse 03020201	MR-02695	NCDOT - R-2547B/C - Buffer	REQ-003146	2001-1689	9/13/2007	Riparian Buffer	2,277.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,277.000	No	0.000
Neuse 03020201	MR-02798	Louis-Stephens Drive	REQ-003039	2006-0770	9/28/2007	Riparian Buffer	2,414.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,414.000	No	0.000
Neuse 03020201	MR-02798	Louis-Stephens Drive	REQ-003040	2006-0770	9/28/2007	Riparian Buffer	4,000.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,000.000	No	0.000
Neuse 03020201	MR-02873	Oxford Road Buffer Variance	REQ-002962	2006-0507	10/18/2007	Riparian Buffer	3,389.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,389.000	No	0.000
Neuse 03020201	MR-02873	Oxford Road Buffer Variance	REQ-002961	2006-0507	10/19/2007	Riparian Buffer	4,293.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,293.000	No	0.000
Neuse 03020201	MR-02768	Forty Wade	REQ-003075	2006-0961	10/19/2007	Riparian Buffer	55,284.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	55,284.000	No	0.000
Neuse 03020201	MR-02768	Forty Wade	REQ-003076	2006-0961	10/19/2007	Riparian Buffer	21,576.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	21,576.000	No	0.000
Neuse 03020201	MR-01741	Heritage Pines	REQ-003990	2005-0736	10/22/2007	Riparian Buffer	46,173.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	21,472.750	No	0.000
								92214	Big Bull Creek (G)	Riparian Buffer	R	24,700.250	No	
Neuse 03020201	MR-01741	Heritage Pines	REQ-003991	2005-0736	10/22/2007	Riparian Buffer	11,415.000	92214	Big Bull Creek (G)	Riparian Buffer	R	11,415.000	No	0.000
Neuse 03020201	MR-02647	Ehlin Screen Porch	REQ-003192	2006-1475	11/7/2007	Riparian Buffer	369.000	92214	Big Bull Creek (G)	Riparian Buffer	R	369.000	No	0.000
Neuse 03020201	MR-02631	Carriage Hills Subdivision Lots 17 & 18	REQ-002674	2006-1360	11/16/2007	Riparian Buffer	4,035.000	92214	Big Bull Creek (G)	Riparian Buffer	R	4,035.000	No	0.000
Neuse 03020201	MR-02617	2301 White Oak Road Driveway	REQ-003224	2006-1750	11/27/2007	Riparian Buffer	1,332.000	92214	Big Bull Creek (G)	Riparian Buffer	R	1,332.000	No	0.000
Neuse 03020201	MR-02583	350 Rock Spring Road	REQ-003260	2006-1783	1/11/2008	Riparian Buffer	137.000	92214	Big Bull Creek (G)	Riparian Buffer	R	137.000	No	0.000
Neuse 03020201	MR-02606	Hartford Hills Sanitary Sewer	REQ-003233	2006-1895	1/25/2008	Riparian Buffer	3,021.000	92214	Big Bull Creek (G)	Riparian Buffer	R	3,021.000	No	0.000
Neuse 03020201	MR-02724	Wild Acres, Holly Springs	REQ-003113	2006-1214	2/7/2008	Riparian Buffer	34,851.000	92214	Big Bull Creek (G)	Riparian Buffer	R	34,851.000	No	0.000
Neuse 03020201	MR-02724	Wild Acres, Holly Springs	REQ-003114	2006-1214	2/7/2008	Riparian Buffer	8,408.000	92214	Big Bull Creek (G)	Riparian Buffer	R	8,408.000	No	0.000

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Neuse 03020201	MR-02467	Silver Lake Lot 1 Phase 1	REQ-003347	2007-0502	6/30/2008	Riparian Buffer	632.000	92214	Big Bull Creek (G)	Riparian Buffer	R	632.000	No	0.000
Neuse 03020201	MR-02469	314 Stromer Drive Deck	REQ-003346	2007-0098	6/30/2008	Riparian Buffer	33.000	92214	Big Bull Creek (G)	Riparian Buffer	R	33.000	No	0.000
Neuse 03020201	MR-02473	501 Tiffany Circle	REQ-003338	2005-1546	6/30/2008	Riparian Buffer	525.000	92214	Big Bull Creek (G)	Riparian Buffer	R	525.000	No	0.000
Neuse 03020201	MR-02492	5205 Azure Lane	REQ-003322	2007-0848	6/30/2008	Riparian Buffer	317.000	92214	Big Bull Creek (G)	Riparian Buffer	R	317.000	No	0.000
Neuse 03020201	MR-02517	Crenshaw Hall	REQ-003308	1999-0258	6/30/2008	Riparian Buffer	1,968.000	92214	Big Bull Creek (G)	Riparian Buffer	R	1,968.000	No	0.000
Neuse 03020201	MR-02660	Evans Estates Subdivision, Lot 37	REQ-003180	2005-2015	6/30/2008	Riparian Buffer	69.000	92214	Big Bull Creek (G)	Riparian Buffer	R	69.000	No	0.000
Neuse 03020201	MR-01126	RBEG Sanitary Sewer Extension	REQ-004570	2008-0888	6/30/2009	Riparian Buffer	2,085.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,085.000	No	0.000
Neuse 03020201	MR-01196	Watauga Street Subdivision(Oakwood Mews)	REQ-004544	2004-1677	6/30/2009	Riparian Buffer	54,102.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	27,538.500	No	0.000
								725	Moore Property (G)	Riparian Buffer	R	12,481.500	No	
								96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	14,082.000	No	
Neuse 03020201	MR-01196	Watauga Street Subdivision(Oakwood Mews)	REQ-004545	2004-1677	6/30/2009	Riparian Buffer	15,717.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	15,717.000	No	0.000
Neuse 03020201	MR-01285	3600 Oak Creek Drive Lot 109	REQ-004488	2008-0285	6/30/2009	Riparian Buffer	399.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	399.000	No	0.000
Neuse 03020201	MR-01291	Pemberly Off-Site Sewer	REQ-004483	2008-0268	6/30/2009	Riparian Buffer	2,391.000	725	Moore Property (G)	Riparian Buffer	R	2,391.000	No	0.000
Neuse 03020201	MR-01291	Pemberly Off-Site Sewer	REQ-004484	2008-0268	6/30/2009	Riparian Buffer	3,232.500	725	Moore Property (G)	Riparian Buffer	R	2,990.950	No	0.000
								92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	241.550	No	
Neuse 03020201	MR-02225	Woods of Blair Hills	REQ-003529	2006-1139	6/30/2009	Riparian Buffer	3,201.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,201.000	No	0.000
Neuse 03020201	MR-02239	7809 Vauxhill Drive	REQ-003520	2007-1785	6/30/2009	Riparian Buffer	539.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	539.000	No	0.000
Neuse 03020201	MR-02246	DOT- NC 98 Wake Forest Bypass	REQ-003514	2001-0550	6/30/2009	Riparian Buffer	22,668.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	22,668.000	No	0.000
Neuse 03020201	MR-02246	DOT- NC 98 Wake Forest Bypass	REQ-003515	2001-0550	6/30/2009	Riparian Buffer	6,297.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	6,297.000	No	0.000
Neuse 03020201	MR-02254	Rex Knightdale Medical Office Building	REQ-003506	2006-1713	6/30/2009	Riparian Buffer	1,515.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,515.000	No	0.000
Neuse 03020201	MR-02255	Terrington Pump Station and Force Main	REQ-003505	2007-0017	6/30/2009	Riparian Buffer	563.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	563.000	No	0.000
Neuse 03020201	MR-02280	Lysaght Addition	REQ-003490	2007-1666	6/30/2009	Riparian Buffer	210.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	210.000	No	0.000
Neuse 03020201	MR-02290	Forestville Farms Pumping Station Elimination	REQ-003484	2007-1554	6/30/2009	Riparian Buffer	4,851.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,851.000	No	0.000
Neuse 03020201	MR-02307	Lower Pigeon House Branch Sewer	REQ-003474	2007-1667	6/30/2009	Riparian Buffer	1,920.000	92214	Big Bull Creek (G)	Riparian Buffer	R	1,920.000	No	0.000
Neuse 03020201	MR-02321	Broadstone Station- buffer	REQ-003459	2007-1586	6/30/2009	Riparian Buffer	7,950.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	7,950.000	No	0.000
Neuse 03020201	MR-02321	Broadstone Station- buffer	REQ-003460	2007-1586	6/30/2009	Riparian Buffer	3,645.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,645.000	No	0.000
Neuse 03020201	MR-02325	Corporate Center	REQ-003455	2007-0174	6/30/2009	Riparian Buffer	4,185.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,185.000	No	0.000
Neuse 03020201	MR-02325	Corporate Center	REQ-003456	2007-0174	6/30/2009	Riparian Buffer	4,362.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,362.000	No	0.000
Neuse 03020201	MR-02345	Debnam Residence	REQ-003448	2007-0123	6/30/2009	Riparian Buffer	837.000	92214	Big Bull Creek (G)	Riparian Buffer	R	837.000	No	0.000
Neuse 03020201	MR-02349	Garden at Town Hall Commons Lots 31 and 32	REQ-003444	2004-1983	6/30/2009	Riparian Buffer	1,254.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,254.000	No	0.000
Neuse 03020201	MR-02353	Carriage Hill SD Lot 31	REQ-003439	2007-0001	6/30/2009	Riparian Buffer	2,925.000	92214	Big Bull Creek (G)	Riparian Buffer	R	2,925.000	No	0.000
Neuse 03020201	MR-02415	Greenfield North Parcel 19	REQ-003403	2006-0698	6/30/2009	Riparian Buffer	6,990.000	92214	Big Bull Creek (G)	Riparian Buffer	R	6,990.000	No	0.000
Neuse 03020201	MR-02427	Southerby- Buffer	REQ-003392	2007-0987	6/30/2009	Riparian Buffer	149.000	92214	Big Bull Creek (G)	Riparian Buffer	R	149.000	No	0.000
Neuse 03020201	MR-02433	Oakley Road Site	REQ-003385	2006-1585	6/30/2009	Riparian Buffer	1,689.000	92214	Big Bull Creek (G)	Riparian Buffer	R	1,689.000	No	0.000
Neuse 03020201	MR-02434	Perry Creek Road Ext.	REQ-003382	2007-1057	6/30/2009	Riparian Buffer	43,869.000	92214	Big Bull Creek (G)	Riparian Buffer	R	43,869.000	No	0.000
Neuse 03020201	MR-02434	Perry Creek Road Ext.	REQ-003383	2007-1057	6/30/2009	Riparian Buffer	10,044.000	92214	Big Bull Creek (G)	Riparian Buffer	R	10,044.000	No	0.000
Neuse 03020201	MR-02437	801 Rosemont Ave	REQ-003379	2007-1203	6/30/2009	Riparian Buffer	750.000	92214	Big Bull Creek (G)	Riparian Buffer	R	750.000	No	0.000
Neuse 03020201	MR-02439	Crabtree Creek Sewer Interceptor Replacement	REQ-003377	2001-1641	6/30/2009	Riparian Buffer	5,700.000	92214	Big Bull Creek (G)	Riparian Buffer	R	5,700.000	No	0.000
Neuse 03020201	MR-02443	Sutton Springs Subdivision	REQ-003372	2006-1385	6/30/2009	Riparian Buffer	57,159.000	92214	Big Bull Creek (G)	Riparian Buffer	R	57,159.000	No	0.000
Neuse 03020201	MR-02444	Feldman Addition	REQ-003371	2007-0421	6/30/2009	Riparian Buffer	255.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	255.000	No	0.000
Neuse 03020201	MR-02502	Page Road Assemblage	REQ-003314	2006-0672	6/30/2009	Riparian Buffer	64,206.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	64,206.000	No	0.000
Neuse 03020201	MR-02578	42 East	REQ-003265	2007-0018	6/30/2009	Riparian Buffer	12,000.000	92214	Big Bull Creek (G)	Riparian Buffer	R	12,000.000	No	0.000
Neuse 03020201	MR-02578	42 East	REQ-003266	2007-0018	6/30/2009	Riparian Buffer	4,200.000	92214	Big Bull Creek (G)	Riparian Buffer	R	4,200.000	No	0.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-02619	Bowling Green Subdivision Phase 3	REQ-003221	2003-1581	6/30/2009	Riparian Buffer	47,748.000	92214	Big Bull Creek (G)	Riparian Buffer	R	47,748.000	No	0.000
Neuse 03020201	MR-02619	Bowling Green Subdivision Phase 3	REQ-003222	2003-1581	6/30/2009	Riparian Buffer	8,622.000	92214	Big Bull Creek (G)	Riparian Buffer	R	8,622.000	No	0.000
Neuse 03020201	MR-02623	Morrisville Parkway Extension Phases Ic, II & IIId	REQ-003210	2005-1360	6/30/2009	Riparian Buffer	41,523.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	41,523.000	No	0.000
Neuse 03020201	MR-02623	Morrisville Parkway Extension Phases Ic, II & IIId	REQ-003211	2005-1360	6/30/2009	Riparian Buffer	14,530.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	14,530.000	No	0.000
Neuse 03020201	MR-02665	Wendell Falls	REQ-003173	2006-1617	6/30/2009	Riparian Buffer	308,287.000	725	Moore Property (G)	Riparian Buffer	R	2,228.550	No	0.000
								92214	Big Bull Creek (G)	Riparian Buffer	R	183,058.450	No	
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	39,365.132	Yes	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	83,461.830	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	173.038	No	
Neuse 03020201	MR-02665	Wendell Falls	REQ-003174	2006-1617	6/30/2009	Riparian Buffer	96,744.000	725	Moore Property (G)	Riparian Buffer	R	96,744.000	No	0.000
Neuse 03020201	MR-02672	Shiloh Crossing	REQ-003163	2004-1764	6/30/2009	Riparian Buffer	32,649.000	92214	Big Bull Creek (G)	Riparian Buffer	R	32,649.000	No	0.000
Neuse 03020201	MR-02672	Shiloh Crossing	REQ-003164	2004-1764	6/30/2009	Riparian Buffer	12,926.000	92214	Big Bull Creek (G)	Riparian Buffer	R	12,926.000	No	0.000
Neuse 03020201	MR-02696	Alexander Woods, Phase IV	REQ-003143	2006-0411	6/30/2009	Riparian Buffer	9,000.000	92214	Big Bull Creek (G)	Riparian Buffer	R	9,000.000	No	0.000
Neuse 03020201	MR-02696	Alexander Woods, Phase IV	REQ-003144	2006-0411	6/30/2009	Riparian Buffer	3,000.000	92214	Big Bull Creek (G)	Riparian Buffer	R	3,000.000	No	0.000
Neuse 03020201	MR-02830	Evans Estates Lot 35	REQ-003006	2005-2015	6/30/2009	Riparian Buffer	2,325.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,325.000	No	0.000
Neuse 03020201	MR-02830	Evans Estates Lot 35	REQ-003007	2005-2015	6/30/2009	Riparian Buffer	332.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	332.000	No	0.000
Neuse 03020201	MR-03092	Hanson Aggregates East Inc., Quarry Expansion	REQ-002753	2007-0931	6/30/2009	Riparian Buffer	43,560.000	92214	Big Bull Creek (G)	Riparian Buffer	R	43,560.000	No	0.000
Neuse 03020201	MR-03092	Hanson Aggregates East Inc., Quarry Expansion	REQ-002754	2007-0931	6/30/2009	Riparian Buffer	14,520.000	92214	Big Bull Creek (G)	Riparian Buffer	R	14,520.000	No	0.000
Neuse 03020201	MR-03118	West Lake Subdivision, Phase II	REQ-002718	2005-0613	6/30/2009	Riparian Buffer	545.000	92214	Big Bull Creek (G)	Riparian Buffer	R	545.000	No	0.000
Neuse 03020201	MR-03118	West Lake Subdivision, Phase II	REQ-002719	2005-0613	6/30/2009	Riparian Buffer	2,956.000	92214	Big Bull Creek (G)	Riparian Buffer	R	2,956.000	No	0.000
Neuse 03020201	MR-01102	Northern Wake Expressway (R-2000 F G)	REQ-004972	2003-0114	11/18/2009	Riparian Buffer	3,660.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	3,660.000	No	0.000
Neuse 03020201	MR-01102	Northern Wake Expressway (R-2000 F G)	REQ-004973	2003-0114	11/18/2009	Riparian Buffer	3,178.500	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	3,178.500	No	0.000
Neuse 03020201	MR-00956	SR 1006 - Division 5	REQ-005023	2009-0650	6/30/2010	Riparian Buffer	1,485.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	1,485.000	No	0.000
Neuse 03020201	MR-00957	SR 1004 - Division 5	REQ-005020	2009-0235	6/30/2010	Riparian Buffer	1,266.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	1,266.000	No	0.000
Neuse 03020201	MR-00983	Crowson Addition 720 Van Thomas Dr.	REQ-005001	2009-0529	6/30/2010	Riparian Buffer	481.500	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	481.500	No	0.000
Neuse 03020201	MR-01030	Katz Residence	REQ-004961	2009-0273	6/30/2010	Riparian Buffer	327.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	327.000	No	0.000
Neuse 03020201	MR-01030	Katz Residence	REQ-004962	2009-0273	6/30/2010	Riparian Buffer	975.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	975.000	No	0.000
Neuse 03020201	MR-01051	1907 Stoney Trace Court	REQ-004872	2007-0530	6/30/2010	Riparian Buffer	398.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	398.000	No	0.000
Neuse 03020201	MR-01077	6509 Conway Ct.	REQ-004611	2008-1069	6/30/2010	Riparian Buffer	701.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	701.000	No	0.000
Neuse 03020201	MR-01078	8115 Dreamy Way	REQ-004610	2008-1089	6/30/2010	Riparian Buffer	2,319.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,319.000	No	0.000
Neuse 03020201	MR-01099	SR 1007 Widening	REQ-004599	2006-1765	6/30/2010	Riparian Buffer	831.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	831.000	No	0.000
Neuse 03020201	MR-01103	Bridge 63 over Middle Creek (B-3916)	REQ-004592	2007-0489	6/30/2010	Riparian Buffer	5,916.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	5,916.000	No	0.000
Neuse 03020201	MR-01103	Bridge 63 over Middle Creek (B-3916)	REQ-004593	2007-0489	6/30/2010	Riparian Buffer	37.500	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	37.500	No	0.000
Neuse 03020201	MR-01117	East Wake Expressway/Knightdale Bypass	REQ-004573	2001-1689	6/30/2010	Riparian Buffer	2,778.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,778.000	No	0.000
Neuse 03020201	MR-01117	East Wake Expressway/Knightdale Bypass	REQ-004574	2001-1689	6/30/2010	Riparian Buffer	129.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	129.000	No	0.000
Neuse 03020201	MR-01123	SE Beaverdam Interceptor Rehabilitation & R	REQ-005014	2007-0113	6/30/2010	Riparian Buffer	33,777.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	415.000	No	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	11,582.000	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	21,780.000	No	
Neuse 03020201	MR-01154	Last Oak Sanitary Sewer Extension	REQ-004559	2008-0442	6/30/2010	Riparian Buffer	3,495.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	3,495.000	No	0.000
Neuse 03020201	MR-01231	Associates Park II	REQ-004510	2006-1154	6/30/2010	Riparian Buffer	28,347.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	23,786.550	No	0.000
								92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	4,560.450	No	
Neuse 03020201	MR-01231	Associates Park II	REQ-004511	2006-1154	6/30/2010	Riparian Buffer	6,453.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	6,453.000	No	0.000
Neuse 03020201	MR-01234	Walnut Hills, Lot 86-New Garage	REQ-004509	2008-1124	6/30/2010	Riparian Buffer	360.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	360.000	No	0.000
Neuse 03020201	MR-01241	Bridge 311 over Lake Wheeler (B-3917)	REQ-004499	2006-0208	6/30/2010	Riparian Buffer	15,111.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	15,111.000	No	0.000
Neuse 03020201	MR-01241	Bridge 311 over Lake Wheeler (B-3917)	REQ-004500	2006-0208	6/30/2010	Riparian Buffer	5,267.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	5,267.000	No	0.000

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Neuse 03020201	MR-01319	4600 Lake Boone Trail	REQ-004477	2008-1471	6/30/2010	Riparian Buffer	4,950.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	4,950.000	No	0.000
Neuse 03020201	MR-01332	SR 1124 Improvements - Division Project	REQ-004472	2007-1728	6/30/2010	Riparian Buffer	8,421.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	8,421.000	No	0.000
Neuse 03020201	MR-01332	SR 1124 Improvements - Division Project	REQ-004473	2007-1728	6/30/2010	Riparian Buffer	3,696.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,271.000	No	0.000
								92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	425.000	No	
Neuse 03020201	MR-01338	Hammond Road Industrial Park	REQ-004470	2008-0638	6/30/2010	Riparian Buffer	4,659.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	4,659.000	No	0.000
Neuse 03020201	MR-01348	Fayetteville St. Widening/Penmarc Ext/Summit Ave.	REQ-004462	2008-1362	6/30/2010	Riparian Buffer	983.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	342.050	No	0.000
								92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	640.950	No	
Neuse 03020201	MR-01360	Park West Village	REQ-004457	2006-1146	6/30/2010	Riparian Buffer	35,040.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	35,040.000	No	0.000
Neuse 03020201	MR-01360	Park West Village	REQ-004458	2006-1146	6/30/2010	Riparian Buffer	14,690.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	14,690.000	No	0.000
Neuse 03020201	MR-01364	Beaverdam Creek Gravity Sewer	REQ-004454	2008-0335	6/30/2010	Riparian Buffer	7,566.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	7,566.000	No	0.000
Neuse 03020201	MR-02228	Drayton Estates	REQ-003526	2008-0322	6/30/2010	Riparian Buffer	540.000	725	Moore Property (G)	Riparian Buffer	R	540.000	No	0.000
Neuse 03020201	MR-02228	Drayton Estates	REQ-003527	2008-0322	6/30/2010	Riparian Buffer	7,916.000	725	Moore Property (G)	Riparian Buffer	R	7,916.000	No	0.000
Neuse 03020201	MR-02232	5401 North- Wetlands Buffers	REQ-003523	2007-2235	6/30/2010	Riparian Buffer	710.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	710.000	No	0.000
Neuse 03020201	MR-02286	2919 Royster Addition	REQ-003485	2008-0359	6/30/2010	Riparian Buffer	319.500	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	319.500	No	0.000
Neuse 03020201	MR-02293	Purnell Place	REQ-003481	2007-1752	6/30/2010	Riparian Buffer	2,922.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	2,922.000	No	0.000
Neuse 03020201	MR-02293	Purnell Place	REQ-003482	2007-1752	6/30/2010	Riparian Buffer	2,466.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	2,466.000	No	0.000
Neuse 03020201	MR-02317	Page Road Business Park	REQ-003464	2007-1570	6/30/2010	Riparian Buffer	1,410.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	1,410.000	No	0.000
Neuse 03020201	MR-02317	Page Road Business Park	REQ-003465	2007-1570	6/30/2010	Riparian Buffer	2,970.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,970.000	No	0.000
Neuse 03020201	MR-02416	Crabtree Creek North Bank Interceptor	REQ-003401	2007-1093	6/30/2010	Riparian Buffer	38,967.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	38,967.000	No	0.000
Neuse 03020201	MR-02806	TW Alexander Extension	REQ-003029	2006-0738	6/30/2010	Riparian Buffer	150,594.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	150,594.000	Yes	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	30,264.450	Yes	
Neuse 03020201	MR-02806	TW Alexander Extension	REQ-003030	2006-0738	6/30/2010	Riparian Buffer	40,493.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	10,228.550	No	0.000
Neuse 03020201	MR-00861	Walnut Creek Parallel Force Main	REQ-002693	2010-0211	6/30/2011	Riparian Buffer	5,103.000	439	Bold Run Creek (G)	Riparian Buffer	R	5,103.000	No	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	2,417.890	No	
Neuse 03020201	MR-00920	NC 42 Access Road	REQ-005100	2009-0566	6/30/2011	Riparian Buffer	45,012.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	5.000	No	0.000
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	42,589.110	No	
Neuse 03020201	MR-00920	NC 42 Access Road	REQ-005101	2009-0566	6/30/2011	Riparian Buffer	14,655.000	439	Bold Run Creek (G)	Riparian Buffer	R	14,655.000	No	0.000
Neuse 03020201	MR-00950	SR 2309 - Division 5	REQ-005047	2007-0988	6/30/2011	Riparian Buffer	1,083.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,083.000	No	0.000
Neuse 03020201	MR-00950	SR 2309 - Division 5	REQ-005048	2007-0988	6/30/2011	Riparian Buffer	1,337.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,337.000	No	0.000
Neuse 03020201	MR-00954	SR 1744 Extension - Division 5	REQ-005031	2009-0655	6/30/2011	Riparian Buffer	73,173.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	33,510.210	No	0.000
								92216	Whitley Site (G)	Riparian Buffer	R	39,662.790	No	
Neuse 03020201	MR-00954	SR 1744 Extension - Division 5	REQ-005032	2009-0655	6/30/2011	Riparian Buffer	19,490.000	92216	Whitley Site (G)	Riparian Buffer	R	19,490.000	No	0.000
Neuse 03020201	MR-00958	Donnelly	REQ-005153	2009-0694	6/30/2011	Riparian Buffer	1,500.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,500.000	No	0.000
Neuse 03020201	MR-00970	Water Interconnection for Durham-Raleigh (US 70)	REQ-005036	2009-0596	6/30/2011	Riparian Buffer	6,606.000	439	Bold Run Creek (G)	Riparian Buffer	R	6,606.000	No	0.000
Neuse 03020201	MR-00774	UT to Swift Creek Stream Restoration- Phase II	REQ-005330	2010-1035	6/30/2012	Riparian Buffer	7,435.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	7,435.000	No	0.000
Neuse 03020201	MR-00774	UT to Swift Creek Stream Restoration- Phase II	REQ-005331	2010-1035	6/30/2012	Riparian Buffer	3,064.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,064.000	No	0.000
Neuse 03020201	MR-00815	Water Distribution and Sewer System Improvements	REQ-005285	2009-0246	6/30/2012	Riparian Buffer	1,353.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	1,353.000	No	0.000
Neuse 03020201	MR-00815	Water Distribution and Sewer System Improvements	REQ-005286	2009-0246	6/30/2012	Riparian Buffer	1,029.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	1,029.000	No	0.000
Neuse 03020201	MR-00850	US 401 - Rolesville Bypass	REQ-005254	2009-0401	6/30/2012	Riparian Buffer	4,422.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	4,422.000	No	0.000
Neuse 03020201	MR-00908	Jones Sausage Road Widening and Realignment	REQ-005310	2009-1095	6/30/2012	Riparian Buffer	125,453.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	600.340	No	0.000
								95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	95,264.440	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	9,738.990	No	
								96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	19,849.230	No	
Neuse 03020201	MR-00908	Jones Sausage Road Widening and Realignment	REQ-005311	2009-1095	6/30/2012	Riparian Buffer	37,898.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	37,898.000	No	0.000
Neuse 03020201	MR-01036	Cheviot Assemblage	REQ-005069	2008-1847	6/30/2012	Riparian Buffer	2,388.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	2,388.000	No	0.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-01343	Replace Bridge 336 over Terrible Creek (B-4302)	REQ-004467	2008-1433	6/30/2012	Riparian Buffer	5,673.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	5,673.000	No	0.000
Neuse 03020201	MR-01343	Replace Bridge 336 over Terrible Creek (B-4302)	REQ-004468	2008-1433	6/30/2012	Riparian Buffer	5,501.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	182.346	No	0.000
								92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	5,318.654	No	
Neuse 03020201	MR-00682	DOT - Replace Bridge 246 on SR 2564 (Buffer)	REQ-005441	2004-1464	6/30/2013	Riparian Buffer	1,959.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,959.000	No	0.000
Neuse 03020201	MR-00682	DOT - Replace Bridge 246 on SR 2564 (Buffer)	REQ-005442	2004-1464	6/30/2013	Riparian Buffer	1,634.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,634.000	No	0.000
Neuse 03020201	MR-00781	City of Creedmoor Cross City Trail Ph 1	REQ-005323	2010-0907	6/30/2013	Riparian Buffer	5,220.000	96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	5,220.000	No	0.000
Neuse 03020201	MR-00781	City of Creedmoor Cross City Trail Ph 1	REQ-005324	2010-0907	6/30/2013	Riparian Buffer	473.000	96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	473.000	No	0.000
Neuse 03020201	MR-01226	Bradford	REQ-004515	2008-0433	6/30/2013	Riparian Buffer	1,230.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,230.000	No	0.000
Neuse 03020201	MR-01226	Bradford	REQ-004516	2008-0433	6/30/2013	Riparian Buffer	5,011.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	5,011.000	No	0.000
Neuse 03020201	MR-00512	The Estates at Westhigh	REQ-005773	2013-0367	6/30/2014	Riparian Buffer	3,144.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,144.000	No	0.000
Neuse 03020201	MR-00561	SR 1113 - Bridge 910444 - Division 5	REQ-005629	2012-0830	6/30/2014	Riparian Buffer	69.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	69.000	No	0.000
Neuse 03020201	MR-00561	SR 1113 - Bridge 910444 - Division 5	REQ-005630	2012-0830	6/30/2014	Riparian Buffer	1,196.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	1,196.000	No	0.000
Neuse 03020201	MR-00381	SR 1135 - Bridge 214 - Division 7	REQ-006069	2014-0070	6/30/2015	Riparian Buffer	1,398.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	1,398.000	No	0.000
Neuse 03020201	MR-00381	SR 1135 - Bridge 214 - Division 7	REQ-006070	2014-0070	6/30/2015	Riparian Buffer	413.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	413.000	No	0.000
Neuse 03020201	MR-00406	Juniper Avenue Sewer Improvements	REQ-006008	2013-1055	6/30/2015	Riparian Buffer	9,960.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	9,960.000	No	0.000
Neuse 03020201	MR-00418	East End Connector	REQ-006009	2013-1282	6/30/2015	Riparian Buffer	1,035,594.000	96661	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	19,426.000	No	0.000
								96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	114,253.945	No	
								96664	Pancho Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	113,280.840	No	
								92604	McGowan Creek	Riparian Buffer	R	21,669.737	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	1,634.270	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	15,433.931	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	51,669.028	No	
								100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	6,999.305	No	
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	321,568.002	No	
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	22,426.000	No	
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	10,410.300	No	
								97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	73,733.319	No	
								97083	Lochill Farm Stream Mitigation Project	Riparian Buffer	R	169,553.000	No	
								97083	Lochill Farm Stream Mitigation Project	Riparian Buffer	R	2,613.400	No	
97084	Buckwater Mitigation Site	Riparian Buffer	R	73,435.472	No									
97084	Buckwater Mitigation Site	Riparian Buffer	R	14,507.933	No									
97084	Buckwater Mitigation Site	Riparian Buffer	R	2,979.518	No									
Neuse 03020201	MR-00418	East End Connector	REQ-006010	2013-1282	6/30/2015	Riparian Buffer	359,907.000	97083	Lochill Farm Stream Mitigation Project	Riparian Buffer	R	4,345.100	No	0.000
								97084	Buckwater Mitigation Site	Riparian Buffer	R	131,201.169	No	
								97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	203,225.106	No	
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	18,448.110	No	
Neuse 03020201	MR-00454	NCDOT - SR 2751 - Bridge 910285 - Division 5	REQ-002698	2013-0923	6/30/2015	Riparian Buffer	3,351.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,351.000	No	0.000
Neuse 03020201	MR-00454	NCDOT - SR 2751 - Bridge 910285 - Division 5	REQ-002699	2013-0923	6/30/2015	Riparian Buffer	1,707.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,707.000	No	0.000
Neuse 03020201	MR-00461	NCDOT - SR 2368 - Bridge 201 - Division 5	REQ-005873	2013-0586	6/30/2015	Riparian Buffer	105.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	105.000	No	0.000
		NCDOT - Morrisville Parkway Grade Separation						92603	Buffalo Creek	Riparian Buffer	R	95,526.860	No	
								92604	McGowan Creek	Riparian Buffer	R	31,657.140	No	

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-00465	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	REQ-005902	2013-0885	6/30/2015	Riparian Buffer	165,492.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	25,412.945	No	0.000
								96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	12,895.055	No	
Neuse 03020201	MR-00465	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	REQ-005903	2013-0885	6/30/2015	Riparian Buffer	50,568.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	50,568.000	No	0.000
Neuse 03020201	MR-00497	NCDOT - Replace Bridge 31 over Aldridge Creek on SR 1134 (B-4784)	REQ-005785	2013-0300	6/30/2015	Riparian Buffer	666.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	666.000	No	0.000
Neuse 03020201	MR-00511	Marsh Creek Interceptor	REQ-005745	2012-0487	6/30/2015	Riparian Buffer	27,094.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	27,094.000	No	0.000
Neuse 03020201	MR-00251	East End Connector - Mod	REQ-006309	2013-1282	6/30/2016	Riparian Buffer	14,297.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	14,297.000	No	0.000
Neuse 03020201	MR-00265	SR 2049 - Bridge 910130 - Division 5	REQ-006275	2015-0133	6/30/2016	Riparian Buffer	9,573.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	9,573.000	No	0.000
Neuse 03020201	MR-00265	SR 2049 - Bridge 910130 - Division 5	REQ-006276	2015-0133	6/30/2016	Riparian Buffer	1,412.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	1,412.000	No	0.000
Neuse 03020201	MR-00291	I-440 Improvements from I-40 to North of US 64/264	REQ-006254	2013-1248	6/30/2016	Riparian Buffer	26,064.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	26,064.000	No	0.000
Neuse 03020201	MR-00293	SR 1544 - Bridge 136 - Division 7	REQ-006257	2015-0113	6/30/2016	Riparian Buffer	1,112.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	1,112.000	No	0.000
Neuse 03020201	MR-00345	US 70 Interchange Improvements - Division 4	REQ-006191	2014-0914	6/30/2016	Riparian Buffer	96,945.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	96,945.000	No	0.000
Neuse 03020201	MR-00345	US 70 Interchange Improvements - Division 4	REQ-006192	2014-0914	6/30/2016	Riparian Buffer	31,985.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	31,985.000	No	0.000
Neuse 03020201	MR-00349	Richland Creek Interceptor Under Neuse River	REQ-006153	2014-0876	6/30/2016	Riparian Buffer	7,255.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	7,255.000	No	0.000
Neuse 03020201	MR-00349	Richland Creek Interceptor Under Neuse River	REQ-006154	2014-0876	6/30/2016	Riparian Buffer	2,416.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	2,416.000	No	0.000
Neuse 03020201	MR-00388	South Raleigh Siding	REQ-006157	2014-0312	6/30/2016	Riparian Buffer	35,004.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	35,004.000	No	0.000
Neuse 03020201	MR-00388	South Raleigh Siding	REQ-006158	2014-0312	6/30/2016	Riparian Buffer	9,719.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	9,719.000	No	0.000
Neuse 03020201	MR-01038	Bethpage (First Phase)	REQ-006121	2009-0133	6/30/2016	Riparian Buffer	50,964.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	50,964.000	No	0.000
Neuse 03020201	MR-01038	Bethpage (First Phase)	REQ-006122	2009-0133	6/30/2016	Riparian Buffer	15,029.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	15,029.000	No	0.000
Neuse 03020201	MR-00155	2700 Manning Place	REQ-006572	2016-0123	6/30/2017	Riparian Buffer	2,123.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	2,123.000	No	0.000
Neuse 03020201	MR-00172	NC 157 - Bridge 720014 - Division 5	REQ-006489	2015-1285	6/30/2017	Riparian Buffer	11,414.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	11,414.000	No	0.000
Neuse 03020201	MR-00174	SR 1814 - Bridge 310085 - Division 5	REQ-006490	2015-1252	6/30/2017	Riparian Buffer	13,553.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	13,553.000	No	0.000
Neuse 03020201	MR-00210	Andrews Chapel	REQ-006450	2015-0993	6/30/2017	Riparian Buffer	39,313.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	39,313.000	No	0.000
Neuse 03020201	MR-00087	US 401 Improvements	REQ-006639	2009-0104	6/30/2018	Riparian Buffer	129,044.000	100075	Falling Creek Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	100,386.120	No	0.000
								100070	Half Mile Branch Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	28,657.880	No	
Neuse 03020201	MR-00094	US 401 Widening & Relocation	REQ-006601	2009-0104	6/30/2018	Riparian Buffer	704,108.000	100100	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	50,139.893	No	0.000
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	61,927.730	No	
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	60,890.500	No	
								97085	Stony Fork Restoration Site	Riparian Buffer	R	480,337.942	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	50,811.935	No	
Neuse 03020201	MR-00106	SR 2006 - Bridge 910027 - division 5	REQ-006607	2016-0769	6/30/2018	Riparian Buffer	2,342.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	2,342.000	No	0.000
Neuse 03020201	MR-00123	East End Connector - Mod 2	REQ-006577	2013-1282	6/30/2018	Riparian Buffer	14,441.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	14,441.000	No	0.000
Neuse 03020201	MR-00006	Atlantic Coast Pipeline	REQ-007011	2014-0957	6/30/2019	Riparian Buffer	486,344.000	100070	Half Mile Branch Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	12,340.780	No	0.000
								100101	Meadow Spring Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	54,778.250	No	
								100102	Polecat Site Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	215,968.100	No	
								100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	53,134.052	No	
								100106	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	54,319.800	No	
								100073	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	31,831.218	No	
Neuse 03020201	MR-06662	Eagle Ridge Golf Club Settlement	REQ-006804	NOV-2014-PC-00101	6/30/2019	Riparian Buffer	17,235.000	100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	17,235.000	No	0.000
Neuse 03020201	MR-06721	Terramor Eagle Ridge Lot 307 Settlement	REQ-006900	NOV-2014-PC-01113	6/30/2019	Riparian Buffer	5,997.000	100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	5,793.233	No	0.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-06726	SR 1923 - Booker Dairy Road - Widening	REQ-007771	2008-1106	6/30/2019	Riparian Buffer	89,975.000	100104	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	203.767	No	0.000
								100104	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	5,675.123	No	
								100105	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	22,774.200	No	
								100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	7,643.095	No	
								100073	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	53,882.582	No	
Neuse 03020201	MR-06874	SR 2761 - Bridge 276 - Division 5	REQ-007480	2018-0636	6/30/2020	Riparian Buffer	32,943.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	32,943.000	No	0.000
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	2,508.888	No	
								100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	39,249.956	No	
								100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	4,007.400	No	0.000
								100038	McClenny Acres Mitigation Site	Riparian Buffer	R	13,923.856	No	
								100074	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	11,685.900	No	
Neuse 03020201	MR-06935	R-3825B - NC 42 Improvements	REQ-007577	2018-0904	6/30/2020	Riparian Buffer	341,031.000	100100	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	2,728.607	No	0.000
								100146	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	24,499.350	No	
								100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	47,873.452	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	192,962.872	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	72,966.719	No	
Neuse 03020201	MR-06959	SR 1716 - Pipe 34 - Division 5	REQ-007478	2018-0924	6/30/2020	Riparian Buffer	459.000	100038	McClenny Acres Mitigation Site	Riparian Buffer	R	459.000	No	0.000
Neuse 03020201	MR-06964	SR 1379 - Pipe - Division 5	REQ-007591	2018-0964	6/30/2020	Riparian Buffer	1,635.000	100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	1,635.000	No	0.000
Neuse 03020201	MR-07007	I-40 & NC 54 Interchange Improvement	REQ-007636	2018-1235	6/30/2020	Riparian Buffer	18,372.000	100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	18,372.000	No	0.000
Neuse 03020201	MR-07133	South Saunders Street Sewer Replacement	REQ-007846	2018-0581	6/30/2020	Riparian Buffer	38,700.000	100098	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	24,742.210	No	0.000
								100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	13,957.790	No	
Neuse 03020201	MR-07138	US 70 Improvements - Division 4	REQ-007835	2019-0188	6/30/2020	Riparian Buffer	257,531.000	100038	McClenny Acres Mitigation Site	Riparian Buffer	R	182,148.553	No	0.000
								100041	Odell's House Mitigation Project	Riparian Buffer	R	23,125.918	No	
								100041	Odell's House Mitigation Project	Riparian Buffer	R	52,256.529	No	
Neuse 03020201	MR-07141	Brentwood Estates Sewer Improvements	REQ-007826	2018-1639	6/30/2020	Riparian Buffer	40,746.000	100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	11,610.054	No	0.000
								100145	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	20,452.200	No	
								100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	8,683.746	No	
Neuse 03020201	MR-06867	EM Johnson WTP Improvements and Expansion	REQ-008193	2018-0521	6/30/2021	Riparian Buffer	134,196.000	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	99,067.530	No	0.000
								100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	35,128.470	No	
Neuse 03020201	MR-06902	New Hope Church Road Culvert	REQ-007490	2018-0703	6/30/2021	Riparian Buffer	22,902.000	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	22,902.000	No	0.000
								92604	McGowan Creek	Riparian Buffer	R	2,812.853	No	
								92603	Buffalo Creek	Riparian Buffer	R	0.003	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	20,255.149	No	
								100041	Odell's House Mitigation Project	Riparian Buffer	R	23,547.745	No	
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	25,333.224	No	
								100094	Strawberry Hill Project	Riparian Buffer	R	346,185.827	No	
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	661,958.040	No	
								100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	Riparian Buffer	R	59,403.856	No	
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	923.000	No	
								100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	15,796.143	No	
Neuse 03020201	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008289	2018-1249	6/30/2021	Riparian Buffer	2,217,877.000	100157	NS 01 Buffer - Stone Creek Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	50,000.000	No	0.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
								100178	Sassafras	Riparian Buffer	R	498,913.776	No	
								100182	Little River Ford	Riparian Buffer	R	34,522.969	No	
								100597	Casey Creek	Riparian Buffer	R	6,431.165	No	
								100160	NS 01 Buffer - Uzzle Mitigation Bank Credit Purchase	Riparian Buffer	R	40,000.000	No	
								100152	NS 01 Buffer - Falling Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	106,187.180	No	
								100153	NS 01 Buffer - Grantham Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	46,164.940	No	
								100154	NS 01 Buffer - Old Savannah Mitigation Bank Credit Purchase	Riparian Buffer	R	101,855.100	No	
								100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	177,586.030	No	
Neuse 03020201	MR-06998	R-2721B - NC 540 from East of SR 1389 to East of US 401	REQ-008294	2018-1249	6/30/2021	Riparian Buffer	2,328,854.000	100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	0.033	No	0.000
								100597	Casey Creek	Riparian Buffer	R	157.638	No	
								100182	Little River Ford	Riparian Buffer	R	321,242.865	No	
								100183	Coor Island	Riparian Buffer	R	380,448.491	No	
								100185	Thunder	Riparian Buffer	R	489,520.348	No	
								100186	Carraway Bluff	Riparian Buffer	R	629,627.497	No	
								100180	Anderson Farm	Riparian Buffer	R	494,544.362	No	
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	13,312.766	No	
Neuse 03020201	MR-06999	R-2828 - NC 540 from East of US 401 to I-40 Interchange	REQ-008417	2018-1249	6/30/2021	Riparian Buffer	3,330,281.000	100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	Riparian Buffer	R	45,242.290	No	0.000
								100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	26,018.967	No	
								100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	14,601.515	No	
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	726.750	No	
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	27,709.000	No	
								100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	Riparian Buffer	R	59,403.856	No	
								100179	Chappels Creek	Riparian Buffer	R	1,007,259.354	No	
								100181	Thunder Swamp	Riparian Buffer	R	414,119.706	No	
								100184	Pickle Creek	Riparian Buffer	R	646,469.871	No	
								100185	Thunder	Riparian Buffer	R	303,785.244	No	
								100598	Hollowell NO & Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	72,432.000	No	
								100597	Casey Creek	Riparian Buffer	R	260,286.574	No	
								100597	Casey Creek	Riparian Buffer	R	13,428.570	No	
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	837.806	No	
								100039	Catfish Pond Mitigation Site	Riparian Buffer	R	254,269.075	No	
								100039	Catfish Pond Mitigation Site	Riparian Buffer	R	4,369.000	No	
								100093	Perry Hill Site	Riparian Buffer	R	162,673.062	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	226.729	No	
95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	286.800	No									
97082	Dry Creek Mitigation Site	Riparian Buffer	R	16,134.831	No									
Neuse 03020201	MR-07008	R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401	REQ-007755	2018-1192	6/30/2021	Riparian Buffer	5,229.000	100185	Thunder	Riparian Buffer	R	5,229.000	No	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008186	2019-0593	6/30/2021	Riparian Buffer	1,105,883.000	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	523.530	No	5,856.400
								100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	65,646.375	No	
								100159	NS 01 Buffer - Hollowell Mitigation Bank Credit Purchase	Riparian Buffer	R	423,591.000	No	
								100597	Casey Creek	Riparian Buffer	R	4,769.400	No	
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	77,976.250	No	
								100094	Strawberry Hill Project	Riparian Buffer	R	303,976.459	No	
100041	Odell's House Mitigation Project	Riparian Buffer	R	192,489.647	No									

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	18,429.804	No	
								92604	McGowan Creek	Riparian Buffer	R	4,040.926	No	
								92603	Buffalo Creek	Riparian Buffer	R	8,583.209	No	
Neuse 03020201	MR-07322	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	REQ-008184	2019-0992	6/30/2021	Riparian Buffer	134,996.000	100153	NS 01 Buffer - Grantham Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	45,906.060	No	0.000
								100154	NS 01 Buffer - Old Savannah Mitigation Bank Credit Purchase	Riparian Buffer	R	29,884.900	No	
								100152	NS 01 Buffer - Falling Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	54,319.600	No	
								100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	4,885.440	No	
Neuse 03020201	MR-07326	US 70 Improvements	REQ-008172	2014-0914	6/30/2021	Riparian Buffer	1,446.000	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	1,446.000	No	0.000
Neuse 03020201	MR-07331	East Neuse Regional Pump Station and Lower Poplar Creek Interceptor	REQ-008183	2018-1406	6/30/2021	Riparian Buffer	9,600.000	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	9,600.000	No	0.000
Neuse 03020201	MR-07498	Sheetz NC Durham Page LLC	REQ-008529	2019-1268	6/30/2021	Riparian Buffer	61,458.000	100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	61,458.000	No	0.000
Neuse 03020201	MR-00364	Bridge 157 on SR 1942	REQ-008458	2014-0664	6/30/2022	Riparian Buffer	7,782.000	100597	Casey Creek	Riparian Buffer	R	7,782.000	No	0.000
Neuse 03020201	MR-07197	W-5601HP - Improve Intersection SR 1375 and SR 1390	REQ-008466	2019-0964	6/30/2022	Riparian Buffer	3,554.000	100597	Casey Creek	Riparian Buffer	R	3,554.000	No	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008655	2019-0593	6/30/2022	Riparian Buffer	7,569.000	100597	Casey Creek	Riparian Buffer	R	7,569.000	No	0.000
Neuse 03020201	MR-07443	Neuse River East Parallel Interceptor	REQ-008607	2006-0856	6/30/2022	Riparian Buffer	39,272.000	100597	Casey Creek	Riparian Buffer	R	39,272.000	No	0.000
Neuse 03020201	MR-07504	Hidden Jewel Lane Sanitary Sewer- Smith-Austin easement	REQ-008535		6/30/2022	Riparian Buffer	2,320.000	100597	Casey Creek	Riparian Buffer	R	2,320.000	No	0.000
Neuse 03020201	MR-07632	Bloodworth Street Sewer- Chavis Park Easement	REQ-008835		6/30/2022	Riparian Buffer	4,059.000	100597	Casey Creek	Riparian Buffer	R	4,059.000	No	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-009204	2019-0593	6/30/2023	Riparian Buffer	2,601.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	2,601.000	No	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-009297	2019-0593	6/30/2023	Riparian Buffer	1,842.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	1,842.000	No	0.000
Neuse 03020201	MR-07275	P-5707 - Rogers Road Grade Separation	REQ-009418	2020-0267	6/30/2023	Riparian Buffer	140,676.000							140,676.000
Neuse 03020201	MR-07687	Martin Marietta Raleigh Durham Quarry	REQ-009020	2021-0797	6/30/2023	Riparian Buffer	143,394.000							143,394.000
Neuse 03020201	MR-07789	I-5972 - US 70 Business / I-95 - Division 4	REQ-009429	2021-1018	6/30/2023	Riparian Buffer	46,857.000							46,857.000
Neuse 03020201	MR-07806	New NC DHHS Campus	REQ-009122	2020-1262	6/30/2023	Riparian Buffer	15,164.000	100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	15,164.000	No	0.000
Neuse 03020201	MR-07833	2900 Woods Place Shed and Patio	REQ-009071	2021-0970	6/30/2023	Riparian Buffer	147.000	100181	Thunder Swamp	Riparian Buffer	R	147.000	No	0.000
Neuse 03020201	MR-07870	U-6223 - Ranch Road Extension	REQ-009274	2021-1409	6/30/2023	Riparian Buffer	9,230.000	100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	9,230.000	No	0.000
Neuse 03020201	MR-07905	U-5748 - US 401 Intersection Improvements	REQ-009149	2021-0926	6/30/2023	Riparian Buffer	259,982.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	7,067.700	No	100,973.433
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	30,360.755	No	
								100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	21,512.157	No	
								100668	Wolfe Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	7,606.670	No	
								100669	Catfish Pond II Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	59,231.318	No	
								100670	Perry Hill II Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	2,141.932	No	
								100597	Casey Creek	Riparian Buffer	R	12,870.653	No	
								100181	Thunder Swamp	Riparian Buffer	R	6,053.578	No	
								100185	Thunder	Riparian Buffer	R	69.030	No	
								100186	Carraway Bluff	Riparian Buffer	R	12,094.774	No	
Neuse 03020201	MR-07920	Smooth Stone Trail (fka) Riverbrooke II	REQ-009357	2020-1858	6/30/2023	Riparian Buffer	1,856.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	1,856.000	No	0.000
Neuse 03020201	MR-07981	Daner Backyard Patio	REQ-009316	2022-0080	6/30/2023	Riparian Buffer	60.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	60.000	No	0.000
Neuse 03020201	MR-08103	COR Sawmill and Harbor Drive Sanitary Sewer Repair	REQ-009406	2022-0120	6/30/2023	Riparian Buffer	15.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	15.000	No	0.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020202	MR-01602	DOT - Crescent Road	REQ-004151	2001-0048	10/22/2002	Riparian Buffer	216,493.190	420	Whitelace Ck* (G)	Riparian Buffer	R	216,493.190	No	0.000
Neuse 03020202	MR-01602	DOT - Crescent Road	REQ-004152	2001-0048	10/22/2002	Riparian Buffer	62,726.400	420	Whitelace Ck* (G)	Riparian Buffer	R	62,290.810	No	0.000
								92271	Casey Dairy (G)	Riparian Buffer	R	435.590	No	
Neuse 03020202	MR-03011	Treasure Cove, Lot 127 (Tobage, Section 7, Part 1)	REQ-002821	2005-1790	11/30/2006	Riparian Buffer	1,343.000	92271	Casey Dairy (G)	Riparian Buffer	R	1,343.000	No	0.000
Neuse 03020202	MR-02955	Neuse Regional Water & Sewer Authority	REQ-002880	2005-1676	2/24/2007	Riparian Buffer	182,031.000	92271	Casey Dairy (G)	Riparian Buffer	R	182,031.000	No	0.000
Neuse 03020202	MR-03123	Seymour Johnson AFB expansion of support facility	REQ-002712	2005-1744	5/3/2007	Riparian Buffer	559,929.000	92271	Casey Dairy (G)	Riparian Buffer	R	559,929.000	No	0.000
Neuse 03020202	MR-03123	Seymour Johnson AFB expansion of support facility	REQ-002713	2005-1744	5/3/2007	Riparian Buffer	178,428.000	92271	Casey Dairy (G)	Riparian Buffer	R	178,428.000	No	0.000
Neuse 03020202	MR-02700	NCDOT - U-3613B - Buffer	REQ-003135	2006-0310	8/30/2007	Riparian Buffer	103,707.000	92271	Casey Dairy (G)	Riparian Buffer	R	103,707.000	No	0.000
Neuse 03020202	MR-02700	NCDOT - U-3613B - Buffer	REQ-003136	2006-0310	8/31/2007	Riparian Buffer	26,575.000	92271	Casey Dairy (G)	Riparian Buffer	R	26,575.000	No	0.000
Neuse 03020202	MR-01041	Bobby Cranford (306 Breckenridge Lane)	REQ-004920	2008-1771	6/30/2010	Riparian Buffer	600.000	92271	Casey Dairy (G)	Riparian Buffer	R	600.000	No	0.000
Neuse 03020202	MR-01098	Goldsboro Bypass (R-2554 BA)	REQ-004601	2008-0570	6/30/2010	Riparian Buffer	692,214.000	92271	Casey Dairy (G)	Riparian Buffer	R	692,214.000	No	0.000
Neuse 03020202	MR-01260	Cliffs of the Neuse State Park Visitor Center	REQ-004864	2008-1696	6/30/2010	Riparian Buffer	900.000	92271	Casey Dairy (G)	Riparian Buffer	R	900.000	No	0.000
Neuse 03020202	MR-00725	Sterling Pointe Regional Pump Station	REQ-005380	2011-0223	6/30/2013	Riparian Buffer	75,680.000	420	Whitelace Ck* (G)	Riparian Buffer	R	75,680.000	No	0.000
Neuse 03020202	MR-00498	NCDOT - Crescent Road - US 70 to US 258 (R-2719A)	REQ-006116	2008-0314	6/30/2016	Riparian Buffer	95,609.000	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Riparian Buffer	R	72,386.630	No	0.000
								100010	LaGrange Phase I & II Mitigation Bank Credit Purchase SFY 2017	Riparian Buffer	R	23,222.370	No	
Neuse 03020202	MR-00280	NC 11 / 903 - Greenville Southwest Bypass	REQ-006594	2016-0191	6/30/2018	Riparian Buffer	61,820.000	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Riparian Buffer	R	61,820.000	No	0.000
Neuse 03020202	MR-00010	NC 148 - Harvey Parkway Ext (TIP R-5703)	REQ-006894	2017-0525	6/30/2019	Riparian Buffer	573,239.000	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Riparian Buffer	R	15,793.370	No	0.000
								100034	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18 - Second Purchase	Riparian Buffer	R	557,445.630	No	
Neuse 03020203	MR-01573	DOT - US 117 Improvements	REQ-004189	1999-0413	6/5/2002	Riparian Buffer	260,053.200	24	Beamon's Run (G)	Riparian Buffer	R	149,469.999	No	0.000
								24	Beamon's Run (G)	Riparian Buffer	R	110,583.201	No	
Neuse 03020203	MR-01573	DOT - US 117 Improvements	REQ-004190	1999-0413	6/6/2002	Riparian Buffer	99,316.800	24	Beamon's Run (G)	Riparian Buffer	R	74,593.230	No	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	16,288.200	No	
								100037	EBX Neuse Riparian Buffer Umbrella Mitigation Bank (Nahunta Site) - SFY 17-18	Riparian Buffer	R	8,435.370	No	
Neuse 03020203	MR-01584	Johnsie Markham	REQ-004176	2001-0823	7/17/2002	Riparian Buffer	330.000	24	Beamon's Run (G)	Riparian Buffer	R	330.000	No	0.000
Neuse 03020203	MR-01823	City of Wilson Wastewater System Improvements	REQ-003907	2005-0163	5/10/2006	Riparian Buffer	26,040.000	24	Beamon's Run (G)	Riparian Buffer	R	26,040.000	No	0.000
Neuse 03020203	MR-02702	NCDOT - U-3823 - Buffer	REQ-003131	2005-1764	8/30/2007	Riparian Buffer	34,599.000	24	Beamon's Run (G)	Riparian Buffer	R	34,599.000	No	0.000
Neuse 03020203	MR-02702	NCDOT - U-3823 - Buffer	REQ-003132	2005-1764	8/31/2007	Riparian Buffer	11,462.000	24	Beamon's Run (G)	Riparian Buffer	R	11,462.000	No	0.000
Neuse 03020203	MR-01161	SR 1158 Widening - U-3823	REQ-004555	2005-1764	6/30/2010	Riparian Buffer	234.000	24	Beamon's Run (G)	Riparian Buffer	R	234.000	No	0.000
Neuse 03020203	MR-03008	DOT - US 117 from NC 581 to SR 1300, Goldsboro	REQ-005403	2001-1253	6/30/2010	Riparian Buffer	56,192.400	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	56,192.400	No	0.000
Neuse 03020203	MR-03008	DOT - US 117 from NC 581 to SR 1300, Goldsboro	REQ-005404	2001-1253	6/30/2010	Riparian Buffer	26,136.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	18,730.800	No	0.000
								24	Beamon's Run (G)	Riparian Buffer	R	7,405.200	No	
Neuse 03020203	MR-00712	NCDOT - SR 1214 - Division 2	REQ-005431	2011-0637	6/30/2015	Riparian Buffer	44,220.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	44,219.668	No	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	0.001	No	
								100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	0.331	No	
Neuse 03020203	MR-00712	NCDOT - SR 1214 - Division 2	REQ-005432	2011-0637	6/30/2015	Riparian Buffer	14,415.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	14,415.000	No	0.000
Neuse 03020203	MR-00280	NC 11 / 903 - Greenville Southwest Bypass	REQ-006595	2016-0191	6/30/2018	Riparian Buffer	498,898.000	100037	EBX Neuse Riparian Buffer Umbrella Mitigation Bank (Nahunta Site) - SFY 17-18	Riparian Buffer	R	47,417.630	No	0.000
								100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	451,480.370	No	
Neuse 03020203	MR-00006	Atlantic Coast Pipeline	REQ-007014	2014-0957	6/30/2019	Riparian Buffer	245,612.000	100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	89,604.668	No	0.000
								100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	156,007.332	No	
Neuse 03020203	MR-06886	2532 Holiday Drive	REQ-007363	2018-0476	6/30/2019	Riparian Buffer	330.000	100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	330.000	No	0.000

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Neuse 03020203	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007614	2018-0968	6/30/2020	Riparian Buffer	10,368.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	10,368.000	No	0.000
Neuse 03020203	MR-07126	US 13 Improvements - Division 2	REQ-007934	2019-0123	6/30/2020	Riparian Buffer	7,935.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	7,935.000	No	0.000
Neuse 03020203	MR-07051	PNG Line 439 Replacement	REQ-008260	2018-1640	6/30/2021	Riparian Buffer	1.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	1.000	No	0.000
Neuse 03020203	MR-07051	PNG Line 439 Replacement	REQ-008162	2018-1640	6/30/2021	Riparian Buffer	12,114.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	12,114.000	No	0.000
Neuse 03020203	MR-07353	Middlesex Corporate Centre Phase A/Contract 1	REQ-008301	2007-0228	6/30/2021	Riparian Buffer	561.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	561.000	No	0.000
Neuse 03020203	MR-07521	Shepard's Park II	REQ-008631	2007-1512	6/30/2022	Riparian Buffer	5,175.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	5,175.000	No	0.000
Neuse 03020204	MR-01619	Weatherby Drive	REQ-004122	2000-1250	11/27/2001	Riparian Buffer	108.000	92333	Brock	Riparian Buffer	R	108.000	No	0.000
Neuse 03020204	MR-01593	Gilbert and Susan Roys	REQ-004165	2000-1317	2/12/2002	Riparian Buffer	526.500	357	Stallings (G)	Riparian Buffer	R	526.500	No	0.000
Neuse 03020204	MR-01586	Charles Coats	REQ-004174	2001-0795	7/30/2002	Riparian Buffer	1,609.000	357	Stallings (G)	Riparian Buffer	R	1,609.000	No	0.000
Neuse 03020204	MR-01550	Marine Corps - APOE Taxiway	REQ-004213	2001-1061	10/27/2002	Riparian Buffer	85,269.510	357	Stallings (G)	Riparian Buffer	R	84,398.510	No	0.000
								92333	Brock	Riparian Buffer	R	871.000	No	
Neuse 03020204	MR-01477	Turtle Bay Subdivision	REQ-004310	2001-1806	3/11/2003	Riparian Buffer	516.000	357	Stallings (G)	Riparian Buffer	R	516.000	No	0.000
Neuse 03020204	MR-01502	Back Creek Subdivision	REQ-002683	2002-0578	6/12/2003	Riparian Buffer	345.000	357	Stallings (G)	Riparian Buffer	R	345.000	No	0.000
Neuse 03020204	MR-01455	2416 Turtle Bay Drive	REQ-004331	2002-1531	1/21/2004	Riparian Buffer	408.000	357	Stallings (G)	Riparian Buffer	R	408.000	No	0.000
Neuse 03020204	MR-01372	Lot 47, Oriental Plantation	REQ-004445	2003-1270	10/28/2004	Riparian Buffer	1,371.000	357	Stallings (G)	Riparian Buffer	R	1,371.000	No	0.000
Neuse 03020204	MR-02187	1302 Brices Creek Road	REQ-003555	2003-1369	1/8/2005	Riparian Buffer	480.000	357	Stallings (G)	Riparian Buffer	R	480.000	No	0.000
Neuse 03020204	MR-02184	Rockwell Residence	REQ-003557	2003-1479	1/14/2005	Riparian Buffer	319.000	357	Stallings (G)	Riparian Buffer	R	319.000	No	0.000
Neuse 03020204	MR-02168	Shine Landing Subdivision, Lot 78	REQ-003579	2003-1588	2/16/2005	Riparian Buffer	690.000	357	Stallings (G)	Riparian Buffer	R	690.000	No	0.000
Neuse 03020204	MR-02149	Oriental Plantation, Lot 54	REQ-003600	2003-1337	4/1/2005	Riparian Buffer	2,875.000	357	Stallings (G)	Riparian Buffer	R	2,875.000	No	0.000
Neuse 03020204	MR-02140	452 Indian Bluff Drive	REQ-003613	2004-0514	4/15/2005	Riparian Buffer	259.500	357	Stallings (G)	Riparian Buffer	R	259.500	No	0.000
Neuse 03020204	MR-02134	Oriental Plantation, Lot 58	REQ-003620	2003-1298	4/27/2005	Riparian Buffer	2,341.000	357	Stallings (G)	Riparian Buffer	R	2,341.000	No	0.000
Neuse 03020204	MR-02087	9522 Connie Cove	REQ-003675	2004-0527	8/18/2005	Riparian Buffer	350.000	357	Stallings (G)	Riparian Buffer	R	350.000	No	0.000
Neuse 03020204	MR-02065	206 Bridge Pointe Drive	REQ-003701	2004-1390	9/23/2005	Riparian Buffer	930.000	357	Stallings (G)	Riparian Buffer	R	930.000	No	0.000
Neuse 03020204	MR-02035	Lakemere Subdivision, Lot 78	REQ-003738	2004-0562	11/17/2005	Riparian Buffer	239.000	357	Stallings (G)	Riparian Buffer	R	239.000	No	0.000
Neuse 03020204	MR-02029	Country Club Road, Clement/Pridgen	REQ-003745	2004-0615	12/2/2005	Riparian Buffer	18,738.000	357	Stallings (G)	Riparian Buffer	R	18,738.000	No	0.000
Neuse 03020204	MR-02029	Country Club Road, Clement/Pridgen	REQ-003746	2004-0615	12/3/2005	Riparian Buffer	1,499.000	357	Stallings (G)	Riparian Buffer	R	1,499.000	No	0.000
Neuse 03020204	MR-02020	Spinnaker Point Subdivision, Lot 12	REQ-003759	2004-1726	12/22/2005	Riparian Buffer	567.000	357	Stallings (G)	Riparian Buffer	R	567.000	No	0.000
Neuse 03020204	MR-02017	Indian Summer Estates, Lot 25 & 26	REQ-003762	2004-1655	2/2/2006	Riparian Buffer	1,800.000	357	Stallings (G)	Riparian Buffer	R	1,800.000	No	0.000
Neuse 03020204	MR-01854	301 Neuse Winds Drive	REQ-005057	2004-2034	3/4/2006	Riparian Buffer	1,275.000	357	Stallings (G)	Riparian Buffer	R	1,275.000	No	0.000
Neuse 03020204	MR-01746	Live Oak Development, Bay Shores, Lot 24	REQ-005059	2004-2063	5/16/2006	Riparian Buffer	52.000	357	Stallings (G)	Riparian Buffer	R	52.000	No	0.000
Neuse 03020204	MR-01715	104 Raft Road	REQ-004010	2004-2028	6/6/2006	Riparian Buffer	388.500	357	Stallings (G)	Riparian Buffer	R	388.500	No	0.000
Neuse 03020204	MR-01670	Hidden Harbor	REQ-004057	2004-0615	8/22/2006	Riparian Buffer	10,239.000	357	Stallings (G)	Riparian Buffer	R	10,239.000	No	0.000
Neuse 03020204	MR-01670	Hidden Harbor	REQ-004058	2004-0615	8/23/2006	Riparian Buffer	9,524.000	357	Stallings (G)	Riparian Buffer	R	9,524.000	No	0.000
Neuse 03020204	MR-01817	5523 Sandpiper Drive	REQ-003916	2004-1856	9/21/2006	Riparian Buffer	1,238.000	357	Stallings (G)	Riparian Buffer	R	1,238.000	No	0.000
Neuse 03020204	MR-02915	Porter Property	REQ-002914	2004-1964	2/28/2007	Riparian Buffer	1,085.000	357	Stallings (G)	Riparian Buffer	R	1,085.000	No	0.000
Neuse 03020204	MR-02888	55 Orchard Point Road	REQ-005053	2005-2174	3/16/2007	Riparian Buffer	997.000	357	Stallings (G)	Riparian Buffer	R	997.000	No	0.000
Neuse 03020204	MR-02866	Fairwinds Subdivision, Lot 10	REQ-005055	2006-0123	3/29/2007	Riparian Buffer	1,354.000	357	Stallings (G)	Riparian Buffer	R	1,354.000	No	0.000
Neuse 03020204	MR-02885	Yawl Place, Lot 81, Sail Loft Subdivision	REQ-002945	2005-2181	3/29/2007	Riparian Buffer	2,220.000	357	Stallings (G)	Riparian Buffer	R	2,220.000	No	0.000
Neuse 03020204	MR-02869	Mills Road, Lot 6	REQ-002964	2006-0057	4/13/2007	Riparian Buffer	450.000	357	Stallings (G)	Riparian Buffer	R	450.000	No	0.000
Neuse 03020204	MR-02752	75 Pecan Lane, Lot #18	REQ-003090	2006-0399	7/3/2007	Riparian Buffer	1,092.000	357	Stallings (G)	Riparian Buffer	R	1,092.000	No	0.000
Neuse 03020204	MR-02661	1 Marina Road, New Bern	REQ-003179	2006-1380	10/10/2007	Riparian Buffer	1,800.000	357	Stallings (G)	Riparian Buffer	R	1,800.000	No	0.000
Neuse 03020204	MR-02658	Styron Drive, Lot #13	REQ-003182	2006-1207	10/16/2007	Riparian Buffer	403.000	357	Stallings (G)	Riparian Buffer	R	403.000	No	0.000
Neuse 03020204	MR-02682	259 Shine Drive - Buffer	REQ-003153	2006-1482	10/31/2007	Riparian Buffer	900.000	357	Stallings (G)	Riparian Buffer	R	900.000	No	0.000
Neuse 03020204	MR-02609	East Front Street Marina	REQ-003230	2000-0661	1/12/2008	Riparian Buffer	8,131.000	357	Stallings (G)	Riparian Buffer	R	8,131.000	No	0.000
Neuse 03020204	MR-02541	Rosa Deimo SD Lot 2	REQ-003288	2002-0013	3/6/2008	Riparian Buffer	1,300.000	357	Stallings (G)	Riparian Buffer	R	1,300.000	No	0.000
Neuse 03020204	MR-02422	Fred and Robin Johnston, Lot 2	REQ-003397	2005-0490	6/30/2008	Riparian Buffer	1,062.000	357	Stallings (G)	Riparian Buffer	R	1,062.000	No	0.000
Neuse 03020204	MR-02442	Buccaneer Bay Section 2 Lot 28	REQ-003373	2005-1893	6/30/2008	Riparian Buffer	800.000	357	Stallings (G)	Riparian Buffer	R	800.000	No	0.000
Neuse 03020204	MR-02447	103 Trent Shores Drive	REQ-003368	2007-0664	6/30/2008	Riparian Buffer	22.770	357	Stallings (G)	Riparian Buffer	R	22.770	No	0.000
Neuse 03020204	MR-02458	River Dunes	REQ-003358	2007-0764	6/30/2008	Riparian Buffer	2,030.000	357	Stallings (G)	Riparian Buffer	R	2,030.000	No	0.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020204	MR-02465	113 Portside Lane Pool	REQ-003349	2007-0416	6/30/2008	Riparian Buffer	483.000	357	Stallings (G)	Riparian Buffer	R	483.000	No	0.000
Neuse 03020204	MR-02481	Bridge Pointe Development	REQ-003328	2006-0829	6/30/2008	Riparian Buffer	21,750.000	357	Stallings (G)	Riparian Buffer	R	21,750.000	No	0.000
Neuse 03020204	MR-02481	Bridge Pointe Development	REQ-003329	2006-0829	6/30/2008	Riparian Buffer	2,775.000	357	Stallings (G)	Riparian Buffer	R	2,775.000	No	0.000
Neuse 03020204	MR-01211	Bridgeton Harbor Marina(Harborside Marina Phase I)	REQ-004532	2008-0032	6/30/2009	Riparian Buffer	288.000	357	Stallings (G)	Riparian Buffer	R	288.000	No	0.000
Neuse 03020204	MR-02222	Brigantine Boulevard Lot 37	REQ-003531	2007-1492	6/30/2009	Riparian Buffer	1,508.000	357	Stallings (G)	Riparian Buffer	R	1,508.000	No	0.000
Neuse 03020204	MR-02258	110 Boatswain Drive	REQ-003503	2007-1847	6/30/2009	Riparian Buffer	182.000	357	Stallings (G)	Riparian Buffer	R	182.000	No	0.000
Neuse 03020204	MR-02259	Stohrer Home Deck	REQ-003502	2007-1121	6/30/2009	Riparian Buffer	450.000	357	Stallings (G)	Riparian Buffer	R	450.000	No	0.000
Neuse 03020204	MR-02346	Buccaneer Bay West Lot 105	REQ-003447	2007-0726	6/30/2009	Riparian Buffer	144.000	357	Stallings (G)	Riparian Buffer	R	144.000	No	0.000
Neuse 03020204	MR-02399	Baird's Shores sd Lot 5	REQ-003412	2007-0825	6/30/2009	Riparian Buffer	1,050.000	357	Stallings (G)	Riparian Buffer	R	1,050.000	No	0.000
Neuse 03020204	MR-01066	Vitelli Swimming Pool	REQ-004616	2008-1229	6/30/2010	Riparian Buffer	550.000	357	Stallings (G)	Riparian Buffer	R	550.000	No	0.000
Neuse 03020204	MR-01114	Chester P. Klimek Lot 1 Richard Greenwald SD	REQ-004576	2008-1065	6/30/2010	Riparian Buffer	450.000	357	Stallings (G)	Riparian Buffer	R	450.000	No	0.000
Neuse 03020204	MR-01114	Chester P. Klimek Lot 1 Richard Greenwald SD	REQ-004577	2008-1065	6/30/2010	Riparian Buffer	1,913.000	357	Stallings (G)	Riparian Buffer	R	1,913.000	No	0.000
Neuse 03020204	MR-01127	The River Dunes	REQ-004854	2001-0673	6/30/2010	Riparian Buffer	44,148.000	357	Stallings (G)	Riparian Buffer	R	44,148.000	No	0.000
Neuse 03020204	MR-01163	R-3403A - US 17 Improvements in Bridgeton (R-3403A)	REQ-004940	2008-1808	6/30/2010	Riparian Buffer	10,986.000	357	Stallings (G)	Riparian Buffer	R	10,986.000	No	0.000
Neuse 03020204	MR-01163	R-3403A - US 17 Improvements in Bridgeton (R-3403A)	REQ-004941	2008-1808	6/30/2010	Riparian Buffer	6,668.000	357	Stallings (G)	Riparian Buffer	R	6,668.000	No	0.000
Neuse 03020204	MR-01174	Carolina Colours Golf Course CAMA 104-08	REQ-004549	2004-2050	6/30/2010	Riparian Buffer	15,120.000	357	Stallings (G)	Riparian Buffer	R	15,120.000	No	0.000
Neuse 03020204	MR-01174	Carolina Colours Golf Course CAMA 104-08	REQ-004550	2004-2050	6/30/2010	Riparian Buffer	5,040.000	357	Stallings (G)	Riparian Buffer	R	5,040.000	No	0.000
Neuse 03020204	MR-01200	Sycamore Creek Elementary School	REQ-004541	2008-0656	6/30/2010	Riparian Buffer	12,990.000	357	Stallings (G)	Riparian Buffer	R	12,990.000	No	0.000
Neuse 03020204	MR-01200	Sycamore Creek Elementary School	REQ-004542	2008-0656	6/30/2010	Riparian Buffer	2,402.000	357	Stallings (G)	Riparian Buffer	R	2,402.000	No	0.000
Neuse 03020204	MR-01264	512 River Road, Arapahoe, NC	REQ-004970	2008-1597	6/30/2010	Riparian Buffer	894.000	357	Stallings (G)	Riparian Buffer	R	894.000	No	0.000
Neuse 03020204	MR-01313	Lot 15, The Landings	REQ-004856	2008-1492	6/30/2010	Riparian Buffer	131.000	357	Stallings (G)	Riparian Buffer	R	131.000	No	0.000
Neuse 03020204	MR-01322	Lot 6, Whorton Harbor	REQ-004858	2008-1480	6/30/2010	Riparian Buffer	1,095.000	357	Stallings (G)	Riparian Buffer	R	1,095.000	No	0.000
Neuse 03020204	MR-02218	Plantation Harbor Lot 3	REQ-003535	2007-1091	6/30/2010	Riparian Buffer	1,288.000	357	Stallings (G)	Riparian Buffer	R	1,288.000	No	0.000
Neuse 03020204	MR-00998	Plantation Harbor Lot 3 Second Request	REQ-005208	2007-1091	6/30/2011	Riparian Buffer	136.000	357	Stallings (G)	Riparian Buffer	R	136.000	No	0.000
Neuse 03020204	MR-01111	United Self Storage Phase One	REQ-004583	2008-1187	6/30/2011	Riparian Buffer	15,942.000	357	Stallings (G)	Riparian Buffer	R	15,942.000	No	0.000
Neuse 03020204	MR-01111	United Self Storage Phase One	REQ-004584	2008-1187	6/30/2011	Riparian Buffer	3,227.000	357	Stallings (G)	Riparian Buffer	R	3,227.000	No	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-004943	2008-0984	6/30/2011	Riparian Buffer	58,983.000	357	Stallings (G)	Riparian Buffer	R	58,983.000	No	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-004944	2008-0984	6/30/2011	Riparian Buffer	21,384.000	357	Stallings (G)	Riparian Buffer	R	21,384.000	No	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-005085	2008-0984	6/30/2011	Riparian Buffer	5,034.000	357	Stallings (G)	Riparian Buffer	R	5,034.000	No	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-005086	2008-0984	6/30/2011	Riparian Buffer	1,143.000	357	Stallings (G)	Riparian Buffer	R	1,143.000	No	0.000
Neuse 03020204	MR-01765	Fairfield Harbor Subdivision, Lot 85	REQ-005079	2004-0347	6/30/2011	Riparian Buffer	975.000	357	Stallings (G)	Riparian Buffer	R	975.000	No	0.000
Neuse 03020204	MR-02671	415 Magnolia Lane, Arapahoe	REQ-003168	2006-1392	6/30/2011	Riparian Buffer	432.000	357	Stallings (G)	Riparian Buffer	R	432.000	No	0.000
Neuse 03020204	MR-00778	Jackson Home 544 River Road	REQ-005348	2011-0085	6/30/2012	Riparian Buffer	2,066.000	357	Stallings (G)	Riparian Buffer	R	2,066.000	No	0.000
Neuse 03020204	MR-00250	R-2514 B-C-D - US 17 Widening	REQ-006310	2014-1169	6/30/2016	Riparian Buffer	351,543.000	92333	Brock	Riparian Buffer	R	29,327.500	No	0.000
								100006	Neuse Riparian Buffer and Nutrient Offset Umbrella Mitigation Bank - Marston Site	Riparian Buffer	R	322,215.500	No	
Neuse 03020204	MR-00033	R-5516 - US 70 Improvements	REQ-006757	2017-0269	6/30/2018	Riparian Buffer	152,477.000	100176	Kingfield	Riparian Buffer	R	97,281.137	No	0.000
								92333	Brock	Riparian Buffer	R	55,195.863	No	
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-007937	2018-1598	6/30/2020	Riparian Buffer	210,473.000	100176	Kingfield	Riparian Buffer	R	210,473.000	No	0.000
Neuse 03020204	MR-04014	R-4463 - NC 43 Connector (Bosch Blvd)	REQ-008460	2007-0932	6/30/2021	Riparian Buffer	2,280.000	100176	Kingfield	Riparian Buffer	R	2,280.000	No	0.000
Neuse 03020204	MR-07173	NC 55 Improvements - Division 2	REQ-007980	2019-0349	6/30/2021	Riparian Buffer	4,086.000	100176	Kingfield	Riparian Buffer	R	4,086.000	No	0.000
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70 Improvements	REQ-008912	2020-1194	6/30/2022	Riparian Buffer	266,026.000	100197	Chinquapin	Riparian Buffer	R	266,026.000	No	0.000
Neuse 03020204	MR-07767	Martin Marietta Park	REQ-009330	2021-1556	6/30/2023	Riparian Buffer	10,128.000	100197	Chinquapin	Riparian Buffer	R	10,128.000	No	0.000
Tar-Pamlico 03020101	MR-02091	Dixie Development Commercial Site	REQ-003670	2004-0872	8/11/2005	Riparian Buffer	6,933.000	36	Billy's Creek (G)	Riparian Buffer	R	6,933.000	No	0.000
Tar-Pamlico 03020101	MR-02081	DOT - Henderson Western Outer Loop	REQ-003681	2003-1494	8/11/2005	Riparian Buffer	129,426.080	92230	Harrell Site	Riparian Buffer	R	51,843.780	No	0.000
								36	Billy's Creek (G)	Riparian Buffer	R	22,070.650	No	
								273	Oakley Crossroads (G)	Riparian Buffer	R	55,511.650	Yes	
Tar-Pamlico 03020101	MR-02081	DOT - Henderson Western Outer Loop	REQ-003680	2003-1494	8/12/2005	Riparian Buffer	383,130.170	92230	Harrell Site	Riparian Buffer	R	383,130.170	No	0.000

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Tar-Pamlico 03020101	MR-01890	DOT - Henderson Western Outer Loop-Additional	REQ-003857	2003-1494	2/20/2006	Riparian Buffer	8,310.000	36	Billy's Creek (G)	Riparian Buffer	R	8,310.000	No	0.000
Tar-Pamlico 03020101	MR-01890	DOT - Henderson Western Outer Loop-Additional	REQ-003858	2003-1494	2/21/2006	Riparian Buffer	3,406.000	36	Billy's Creek (G)	Riparian Buffer	R	3,406.000	No	0.000
Tar-Pamlico 03020101	MR-02985	Winstead Park	REQ-002848	2005-1772	3/8/2007	Riparian Buffer	1,950.000	36	Billy's Creek (G)	Riparian Buffer	R	1,950.000	No	0.000
Tar-Pamlico 03020101	MR-02808	Hidden Lake	REQ-003026	2006-0658	8/3/2007	Riparian Buffer	26,368.000	36	Billy's Creek (G)	Riparian Buffer	R	26,368.000	No	0.000
Tar-Pamlico 03020101	MR-02808	Hidden Lake	REQ-003027	2006-0658	8/3/2007	Riparian Buffer	24,205.000	36	Billy's Creek (G)	Riparian Buffer	R	24,205.000	No	0.000
Tar-Pamlico 03020101	MR-02603	Brookfield Subdivision, Lot 45	REQ-003237	2006-1949	2/25/2008	Riparian Buffer	2,310.000	36	Billy's Creek (G)	Riparian Buffer	R	2,310.000	No	0.000
Tar-Pamlico 03020101	MR-02603	Brookfield Subdivision, Lot 45	REQ-003238	2006-1949	2/26/2008	Riparian Buffer	1,221.000	36	Billy's Creek (G)	Riparian Buffer	R	1,221.000	No	0.000
Tar-Pamlico 03020101	MR-01207	Southern Blvd. Thorp Home	REQ-004537	2008-0493	6/30/2009	Riparian Buffer	563.000	36	Billy's Creek (G)	Riparian Buffer	R	563.000	No	0.000
Tar-Pamlico 03020101	MR-02253	Lake Royal C1394 108 Big Horn	REQ-003507	2007-1788	6/30/2009	Riparian Buffer	612.000	36	Billy's Creek (G)	Riparian Buffer	R	612.000	No	0.000
Tar-Pamlico 03020101	MR-02372	Lake Royale Lot 1392C, 104 Big Horn	REQ-003431	2007-1426	6/30/2009	Riparian Buffer	128.000	36	Billy's Creek (G)	Riparian Buffer	R	128.000	No	0.000
Tar-Pamlico 03020101	MR-02381	Lake Royale Lot C947	REQ-003424	2007-0995	6/30/2009	Riparian Buffer	140.000	36	Billy's Creek (G)	Riparian Buffer	R	140.000	No	0.000
Tar-Pamlico 03020101	MR-02396	Lake Royale Lot 818	REQ-003416	2007-0626	6/30/2009	Riparian Buffer	3,188.000	36	Billy's Creek (G)	Riparian Buffer	R	3,188.000	No	0.000
Tar-Pamlico 03020101	MR-01101	Western Outer Loop of Henderson (U-2527)	REQ-004595	2003-1494	6/30/2010	Riparian Buffer	3,552.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	3,552.000	No	0.000
Tar-Pamlico 03020101	MR-01147	Bridge 57 over Sycamore Creek (B-4115)	REQ-004563	2008-0945	6/30/2010	Riparian Buffer	3,621.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	3,621.000	No	0.000
Tar-Pamlico 03020101	MR-01147	Bridge 57 over Sycamore Creek (B-4115)	REQ-004564	2008-0945	6/30/2010	Riparian Buffer	756.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	756.000	No	0.000
Tar-Pamlico 03020101	MR-01220	Central Nash Water and Sewer District	REQ-004523	2008-0548	6/30/2010	Riparian Buffer	15,300.000	36	Billy's Creek (G)	Riparian Buffer	R	11,851.350	No	0.000
Tar-Pamlico 03020101	MR-01239	Bridge 3 over Ruin Creek (B-4298)	REQ-004505	2007-0683	6/30/2010	Riparian Buffer	8,562.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	8,562.000	No	0.000
Tar-Pamlico 03020101	MR-01286	Bridge 84 on SR 1141	REQ-004486	2007-1962	6/30/2010	Riparian Buffer	4,200.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	4,200.000	No	0.000
Tar-Pamlico 03020101	MR-01286	Bridge 84 on SR 1141	REQ-004487	2007-1962	6/30/2010	Riparian Buffer	4,890.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	4,890.000	No	0.000
Tar-Pamlico 03020101	MR-02448	1185 Sagamore Drive	REQ-003366	2007-0789	6/30/2010	Riparian Buffer	266.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	266.000	No	0.000
Tar-Pamlico 03020101	MR-00855	Town of Red Oak Sanitary Sewer	REQ-005189	2010-0039	6/30/2011	Riparian Buffer	1,440.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	1,440.000	No	0.000
Tar-Pamlico 03020101	MR-01031	Rocky Mount Northern Connector	REQ-004938	2008-1859	6/30/2011	Riparian Buffer	171,411.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	171,411.000	No	0.000
Tar-Pamlico 03020101	MR-01031	Rocky Mount Northern Connector	REQ-004939	2008-1859	6/30/2011	Riparian Buffer	63,893.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	8,381.350	No	0.000
Tar-Pamlico 03020101	MR-01031	Rocky Mount Northern Connector	REQ-005204	2008-1859	6/30/2011	Riparian Buffer	7,993.000	92230	Harrell Site	Riparian Buffer	R	55,511.650	No	0.000
Tar-Pamlico 03020101	MR-01031	Rocky Mount Northern Connector	REQ-005204	2008-1859	6/30/2011	Riparian Buffer	7,993.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	302.390	No	0.000
Tar-Pamlico 03020101	MR-01031	Rocky Mount Northern Connector	REQ-005204	2008-1859	6/30/2011	Riparian Buffer	7,993.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	3,097.610	No	0.000
Tar-Pamlico 03020101	MR-01031	Rocky Mount Northern Connector	REQ-005204	2008-1859	6/30/2011	Riparian Buffer	7,993.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	4,593.000	No	0.000
Tar-Pamlico 03020101	MR-00785	AA13 Hornbeam Branch Sewer Outfall	REQ-005318	2010-0835	6/30/2012	Riparian Buffer	236.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	236.000	No	0.000
Tar-Pamlico 03020101	MR-00813	T-30 Gas Transmission Line	REQ-005287	2010-0637	6/30/2012	Riparian Buffer	167,156.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	167,156.000	No	0.000
Tar-Pamlico 03020101	MR-00819	SR 1604 Widening	REQ-005255	2010-0501	6/30/2012	Riparian Buffer	61,638.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	61,638.000	No	0.000
Tar-Pamlico 03020101	MR-00819	SR 1604 Widening	REQ-005256	2010-0501	6/30/2012	Riparian Buffer	14,703.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	14,703.000	No	0.000
Tar-Pamlico 03020101	MR-00902	Granville Medical Center	REQ-005316	2009-1345	6/30/2012	Riparian Buffer	20,613.000	36	Billy's Creek (G)	Riparian Buffer	R	19,364.610	No	0.000
Tar-Pamlico 03020101	MR-00902	Granville Medical Center	REQ-005316	2009-1345	6/30/2012	Riparian Buffer	20,613.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	1,248.390	No	0.000
Tar-Pamlico 03020101	MR-00902	Granville Medical Center	REQ-005317	2009-1345	6/30/2012	Riparian Buffer	6,642.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	6,642.000	No	0.000
Tar-Pamlico 03020101	MR-00664	Replace Bridge 20 on SR 1705 (BD-5105E)	REQ-005461	2011-1078	6/30/2013	Riparian Buffer	2,874.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	2,874.000	No	0.000
Tar-Pamlico 03020101	MR-00664	Replace Bridge 20 on SR 1705 (BD-5105E)	REQ-005462	2011-1078	6/30/2013	Riparian Buffer	534.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	534.000	No	0.000
Tar-Pamlico 03020101	MR-00707	Rocky Mount Northern Connector	REQ-005407	2008-1859	6/30/2013	Riparian Buffer	2,994.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	2,994.000	No	0.000
Tar-Pamlico 03020101	MR-00452	McLane Building Expansion	REQ-005930	2013-0984	6/30/2015	Riparian Buffer	3,819.000	36	Billy's Creek (G)	Riparian Buffer	R	3,819.000	No	0.000
Tar-Pamlico 03020101	MR-00452	McLane Building Expansion	REQ-005931	2013-0984	6/30/2015	Riparian Buffer	2,231.000	36	Billy's Creek (G)	Riparian Buffer	R	2,231.000	No	0.000
Tar-Pamlico 03020101	MR-00228	Bridge 178 on SR 1304	REQ-006475	2015-0969	6/30/2017	Riparian Buffer	7,031.000	36	Billy's Creek (G)	Riparian Buffer	R	7,031.000	No	0.000
								100119	Boseman	Riparian Buffer	R	116,708.200	No	

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Tar-Pamlico 03020101	MR-00087	US 401 Improvements	REQ-006638	2009-0104	6/30/2018	Riparian Buffer	232,767.000	36	Billy's Creek (G)	Riparian Buffer	R	3,709.190	No	0.000
								434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	18,069.610	No	
								95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	94,280.000	No	
Tar-Pamlico 03020101	MR-00006	Atlantic Coast Pipeline	REQ-007012	2014-0957	6/30/2019	Riparian Buffer	318,868.000	100119	Boseman	Riparian Buffer	R	318,868.000	No	0.000
Tar-Pamlico 03020101	MR-06746	SR 1719 - Bridge 340090 - Division 5	REQ-006974	2017-1408	6/30/2019	Riparian Buffer	26,649.000	100119	Boseman	Riparian Buffer	R	26,649.000	No	0.000
Tar-Pamlico 03020101	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007075	2017-1433	6/30/2019	Riparian Buffer	84,363.000	100119	Boseman	Riparian Buffer	R	84,363.000	No	0.000
Tar-Pamlico 03020101	MR-06760	SR 1001 - Bridge 340089 - Division 5	REQ-006992	2017-1421	6/30/2019	Riparian Buffer	29,715.000	100119	Boseman	Riparian Buffer	R	23,231.000	No	0.000
								97071	Tar River Headwaters Wetland Restoration Site	Riparian Buffer	R	6,484.000	No	
Tar-Pamlico 03020101	MR-06817	Clearwater Creek Subdivision	REQ-007119	2017-0445	6/30/2019	Riparian Buffer	12,462.000	100119	Boseman	Riparian Buffer	R	12,462.000	No	0.000
Tar-Pamlico 03020101	MR-06908	US 401 Improvements (R-2814C Additional)	REQ-007185	2009-0104	6/30/2019	Riparian Buffer	4,059.000	100119	Boseman	Riparian Buffer	R	4,059.000	No	0.000
Tar-Pamlico 03020101	MR-06814	Kingsboro Industrial Park	REQ-007551	2018-0372	6/30/2020	Riparian Buffer	1,301.000	100119	Boseman	Riparian Buffer	R	1,301.000	No	0.000
Tar-Pamlico 03020101	MR-06994	Newton Dairy Road Birch and Bobbit St. Sewer Extension	REQ-007565	2016-0899	6/30/2020	Riparian Buffer	11,939.000	100118	Pond Haven	Riparian Buffer	R	5,761.308	No	0.000
								100119	Boseman	Riparian Buffer	R	6,177.692	No	
Tar-Pamlico 03020101	MR-07006	US 158 - Bridge 40 - Division 5	REQ-007581	2018-1094	6/30/2020	Riparian Buffer	5,165.000	100118	Pond Haven	Riparian Buffer	R	5,165.000	No	0.000
Tar-Pamlico 03020101	MR-07259	Dominion Energy T-030 Pipeline Project	REQ-008263	2019-0828	6/30/2021	Riparian Buffer	62,774.000	100118	Pond Haven	Riparian Buffer	R	62,774.000	No	0.000
Tar-Pamlico 03020101	MR-07368	B-5671 - Bridge 87 on NC 97	REQ-008416	2020-0089	6/30/2021	Riparian Buffer	1,751.000	100118	Pond Haven	Riparian Buffer	R	1,751.000	No	0.000
Tar-Pamlico 03020101	MR-07373	Bridge 80 on SR 1403	REQ-008239	2019-1386	6/30/2021	Riparian Buffer	6,018.000	100118	Pond Haven	Riparian Buffer	R	6,018.000	No	0.000
Tar-Pamlico 03020101	MR-07493	Line 125 - Kingsboro Road	REQ-008562	2020-0501	6/30/2021	Riparian Buffer	34,626.000	100118	Pond Haven	Riparian Buffer	R	34,626.000	No	0.000
Tar-Pamlico 03020101	MR-07023	SR 1107 - Pipe Replacement - Division 5	REQ-008467	2018-1253	6/30/2022	Riparian Buffer	3,831.000	100118	Pond Haven	Riparian Buffer	R	3,831.000	No	0.000
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008756	2020-1086	6/30/2022	Riparian Buffer	347,982.000	100118	Pond Haven	Riparian Buffer	R	132,333.204	No	0.000
								100118	Pond Haven	Riparian Buffer	R	1,206.953	No	
								100206	Oakley's Bend	Riparian Buffer	R	214,441.843	No	
								100118	Pond Haven	Riparian Buffer	R	4,534.000	No	
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008926	2020-1086	6/30/2022	Riparian Buffer	4,534.000	100118	Pond Haven	Riparian Buffer	R	4,534.000	No	0.000
Tar-Pamlico 03020101	MR-07394	Meadows at Oxford	REQ-008963	2019-1523	6/30/2022	Riparian Buffer	9,074.000	100118	Pond Haven	Riparian Buffer	R	9,074.000	No	0.000
Tar-Pamlico 03020101	MR-07628	Pendergrass Residence	REQ-008753	2020-1478	6/30/2022	Riparian Buffer	1,584.000	100118	Pond Haven	Riparian Buffer	R	1,584.000	No	0.000
Tar-Pamlico 03020101	MR-07756	Essex Townes/Essex Village	REQ-008947	2021-0607	6/30/2022	Riparian Buffer	15,370.500	100118	Pond Haven	Riparian Buffer	R	15,370.500	No	0.000
Tar-Pamlico 03020101	MR-06823	R-5868 - Triangle Tyre Project Diamond	REQ-009225	2018-0133	6/30/2023	Riparian Buffer	115,616.000	100645	Totten	Riparian Buffer	R	115,567.843	No	0.000
								100206	Oakley's Bend	Riparian Buffer	R	48.157	No	
Tar-Pamlico 03020101	MR-07747	BRE NC Solar 3, LLC	REQ-009012	2021-0166	6/30/2023	Riparian Buffer	17,596.000	100206	Oakley's Bend	Riparian Buffer	R	17,596.000	No	0.000
Tar-Pamlico 03020101	MR-07879	Legacy Subdivision	REQ-009207	2021-1512	6/30/2023	Riparian Buffer	43,158.000	100645	Totten	Riparian Buffer	R	43,158.000	No	0.000
Tar-Pamlico 03020101	MR-07919	Mary Davenport Smith Garage	REQ-009166	2021-1617	6/30/2023	Riparian Buffer	300.000	100206	Oakley's Bend	Riparian Buffer	R	300.000	No	0.000
Tar-Pamlico 03020101	MR-07963	113 Chuckwagon Drive	REQ-009257	2021-0798	6/30/2023	Riparian Buffer	270.000	100645	Totten	Riparian Buffer	R	270.000	No	0.000
Tar-Pamlico 03020101	MR-08014	Kingsboro CSX Select Site (Kingsboro Industrial Park) - Triangle Tyre Development Site	REQ-009243	2018-0133 v2	6/30/2023	Riparian Buffer	300,714.000	100645	Totten	Riparian Buffer	R	195,193.157	No	0.000
								100645	Totten	Riparian Buffer	R	22,593.500	No	
								100645	Totten	Riparian Buffer	R	82,927.343	No	
Tar-Pamlico 03020102	MR-02072	Hobgood Sewer Collection System	REQ-003692	2003-1470	9/8/2005	Riparian Buffer	62,758.000	273	Oakley Crossroads (G)	Riparian Buffer	R	62,758.000	Yes	0.000
Tar-Pamlico 03020102	MR-02072	Hobgood Sewer Collection System	REQ-003693	2003-1470	9/9/2005	Riparian Buffer	1,050.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,050.000	Yes	0.000
Tar-Pamlico 03020102	MR-00294	PNG Line 409 Klausner Saw Mill	REQ-006314	2015-0105	6/30/2017	Riparian Buffer	1,512.000	153	Gregory	Riparian Buffer	R	1,512.000	No	0.000
Tar-Pamlico 03020102	MR-00068	PNG Line 6 Replacement Phase 1	REQ-006654	2016-1119	6/30/2018	Riparian Buffer	100,938.000	100118	Pond Haven	Riparian Buffer	R	100,925.400	No	0.000
								153	Gregory	Riparian Buffer	R	12.600	No	
Tar-Pamlico 03020102	MR-00006	Atlantic Coast Pipeline	REQ-008328	2014-0957	6/30/2019	Riparian Buffer	301,168.000	100118	Pond Haven	Riparian Buffer	R	38,098.000	No	0.000
								100189	Maple Swamp Buffer	Riparian Buffer	R	282,119.000	No	
Tar-Pamlico 03020102	MR-06924	SR 1600 - Bridge 44 - Division 5	REQ-007463	2018-0834	6/30/2020	Riparian Buffer	4,110.000	100189	Maple Swamp Buffer	Riparian Buffer	R	4,110.000	No	0.000
Tar-Pamlico 03020102	MR-06925	SR 1640 - Bridge 77 - Division 5	REQ-007479	2018-0860	6/30/2020	Riparian Buffer	5,771.000	100189	Maple Swamp Buffer	Riparian Buffer	R	5,771.000	No	0.000
Tar-Pamlico 03020103	MR-01439	Greenville Utilities (Westside sewer)	REQ-004353	2003-0212	3/14/2004	Riparian Buffer	61,830.000	273	Oakley Crossroads (G)	Riparian Buffer	R	61,830.000	No	0.000
Tar-Pamlico 03020103	MR-03085	Greens Mill Run	REQ-002760	2005-0843	9/27/2006	Riparian Buffer	10,230.000	273	Oakley Crossroads (G)	Riparian Buffer	R	10,230.000	No	0.000
Tar-Pamlico 03020103	MR-02883	Stanton Road	REQ-002946	2006-0241	4/13/2007	Riparian Buffer	14.000	273	Oakley Crossroads (G)	Riparian Buffer	R	14.000	No	0.000
Tar-Pamlico 03020103	MR-02579	Lowe's Home Centers of East Greenville	REQ-003263	2007-0343	6/30/2008	Riparian Buffer	2,700.000	273	Oakley Crossroads (G)	Riparian Buffer	R	2,700.000	No	0.000
Tar-Pamlico 03020103	MR-01029	Eastern Radiologist Inc. Breast Imaging Center	REQ-002688	2009-0309	6/30/2010	Riparian Buffer	1,467.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,467.000	No	0.000

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Tar-Pamlico 03020103	MR-01060	River Hills Sanitary Sewer Outfall	REQ-004914	2008-1721	6/30/2010	Riparian Buffer	798.000	273	Oakley Crossroads (G)	Riparian Buffer	R	798.000	No	0.000
Tar-Pamlico 03020103	MR-00877	Browne Garage	REQ-005178	2010-0111	6/30/2011	Riparian Buffer	503.000	273	Oakley Crossroads (G)	Riparian Buffer	R	503.000	No	0.000
Tar-Pamlico 03020103	MR-00972	Piedmont Natural Gas Line	REQ-005061	2009-0677	6/30/2011	Riparian Buffer	17,160.000	273	Oakley Crossroads (G)	Riparian Buffer	R	17,160.000	No	0.000
Tar-Pamlico 03020103	MR-00784	203 British Cemetery Road	REQ-005305	2007-0405	6/30/2012	Riparian Buffer	420.000	273	Oakley Crossroads (G)	Riparian Buffer	R	420.000	No	0.000
Tar-Pamlico 03020103	MR-01612	DOT - US 13 & NC 11 Bethel Bypass	REQ-004137	2000-1520	6/30/2012	Riparian Buffer	198,633.000	273	Oakley Crossroads (G)	Riparian Buffer	R	198,633.000	No	0.000
Tar-Pamlico 03020103	MR-01612	DOT - US 13 & NC 11 Bethel Bypass	REQ-004138	2000-1520	6/30/2012	Riparian Buffer	64,034.000	273	Oakley Crossroads (G)	Riparian Buffer	R	64,034.000	No	0.000
Tar-Pamlico 03020103	MR-00308	PNG Line 42 Replacement- Tar River HDD Revision	REQ-006241	2012-1024 v7	6/30/2017	Riparian Buffer	9,921.000	273	Oakley Crossroads (G)	Riparian Buffer	R	9,921.000	No	0.000
Tar-Pamlico 03020103	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007074	2017-1433	6/30/2019	Riparian Buffer	74,323.000	273	Oakley Crossroads (G)	Riparian Buffer	R	74,323.000	No	0.000
Tar-Pamlico 03020103	MR-06883	Bridge 28 over the Tar River on NC 42	REQ-007125	2018-0609	6/30/2019	Riparian Buffer	50,913.000	273	Oakley Crossroads (G)	Riparian Buffer	R	50,913.000	No	0.000
Tar-Pamlico 03020103	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007613	2018-0968	6/30/2020	Riparian Buffer	183,364.000	273	Oakley Crossroads (G)	Riparian Buffer	R	91,511.190	No	0.000
								273	Oakley Crossroads (G)	Riparian Buffer	R	3,816.810	No	
								123	East Tarboro Canal (G)	Riparian Buffer	R	88,036.000	No	
Tar-Pamlico 03020103	MR-07396	PNG Line 204 Relocation	REQ-008408	2019-1209	6/30/2021	Riparian Buffer	33,597.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	33,597.000	No	0.000
Tar-Pamlico 03020103	MR-07151	U-5875 - SR 1203 Improvements - Division 2	REQ-009308	2019-0211	6/30/2023	Riparian Buffer	192,268.000	100599	Baldwin Swamp NO & Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	147,338.000	No	0.000
								100188	Wicomico	Riparian Buffer	R	44,930.000	No	
Tar-Pamlico 03020103	MR-07800	R-2511 - US 17 Widening	REQ-009324	2021-1026	6/30/2023	Riparian Buffer	113,019.000	100188	Wicomico	Riparian Buffer	R	113,019.000	No	0.000
Tar-Pamlico 03020103	MR-07897	SR 1124 Culvert Replacement - Division 4	REQ-009146	2021-1514	6/30/2023	Riparian Buffer	8,346.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	684.000	No	0.000
								100599	Baldwin Swamp NO & Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	7,662.000	No	
Tar-Pamlico 03020104	MR-01590	City of Washington Respress pump station replacemen	REQ-004167	2000-1495	1/16/2002	Riparian Buffer	2,700.000	6	ABC (G)	Riparian Buffer	R	2,700.000	No	0.000
Tar-Pamlico 03020104	MR-01590	City of Washington Respress pump station replacemen	REQ-004168	2000-1495	1/17/2002	Riparian Buffer	2,400.000	6	ABC (G)	Riparian Buffer	R	2,400.000	No	0.000
Tar-Pamlico 03020104	MR-01557	Wahab Silver Lake and Beach Subdivision	REQ-004206	2001-0339	6/6/2002	Riparian Buffer	125.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	125.000	No	0.000
Tar-Pamlico 03020104	MR-02182	Windsong III Subdivision, Lot 23	REQ-003559	2002-0643	1/16/2005	Riparian Buffer	1,050.000	6	ABC (G)	Riparian Buffer	R	1,050.000	No	0.000
Tar-Pamlico 03020104	MR-01868	Long Point Landing, Lot 70	REQ-003874	2004-1595	2/24/2006	Riparian Buffer	892.000	6	ABC (G)	Riparian Buffer	R	892.000	No	0.000
Tar-Pamlico 03020104	MR-01762	Oyster Creek Subdivision, Lot 107	REQ-003969	2004-1391	4/21/2006	Riparian Buffer	836.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	836.000	No	0.000
Tar-Pamlico 03020104	MR-03012	Bond Creek Estates, Lot 12	REQ-002820	2005-1571	11/22/2006	Riparian Buffer	248.000	6	ABC (G)	Riparian Buffer	R	248.000	No	0.000
Tar-Pamlico 03020104	MR-03018	DOT - Improvements to US 17 (Washington Bypass)	REQ-002813	2005-0785	12/13/2006	Riparian Buffer	702,354.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	243,066.000	No	0.000
								6	ABC (G)	Riparian Buffer	R	456,216.000	No	
								6	ABC (G)	Riparian Buffer	R	3,072.000	No	
Tar-Pamlico 03020104	MR-03018	DOT - Improvements to US 17 (Washington Bypass)	REQ-002814	2005-0785	12/14/2006	Riparian Buffer	227,494.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	69,601.000	No	0.000
								123	East Tarboro Canal (G)	Riparian Buffer	R	215,888.000	No	
Tar-Pamlico 03020104	MR-02822	Shady Shores, Lot D	REQ-003013	2006-0651	5/24/2007	Riparian Buffer	300.000	6	ABC (G)	Riparian Buffer	R	300.000	No	0.000
Tar-Pamlico 03020104	MR-02763	602 East Water Street	REQ-003083	2006-0883	6/7/2007	Riparian Buffer	636.000	6	ABC (G)	Riparian Buffer	R	636.000	No	0.000
Tar-Pamlico 03020104	MR-02654	Smugglers Cove, Lot 28	REQ-003185	2006-1444	10/11/2007	Riparian Buffer	3,036.000	6	ABC (G)	Riparian Buffer	R	3,036.000	No	0.000
Tar-Pamlico 03020104	MR-02595	Blounts Creek Way Lot 3	REQ-003246	2006-1831	12/28/2007	Riparian Buffer	825.000	6	ABC (G)	Riparian Buffer	R	825.000	No	0.000
Tar-Pamlico 03020104	MR-01159	Portside Mobile Home Retreat Section Three	REQ-004557	2008-0475	6/30/2009	Riparian Buffer	537.000	6	ABC (G)	Riparian Buffer	R	537.000	No	0.000
Tar-Pamlico 03020104	MR-01216	Bay Harbour Lot 46	REQ-004527	2008-0278	6/30/2009	Riparian Buffer	1,275.000	6	ABC (G)	Riparian Buffer	R	1,275.000	No	0.000
Tar-Pamlico 03020104	MR-02309	1152 Post Road Boseman Buffer	REQ-003470	2007-1379	6/30/2009	Riparian Buffer	585.000	6	ABC (G)	Riparian Buffer	R	585.000	No	0.000
Tar-Pamlico 03020104	MR-02355	78 Hideaway Road Lot 10	REQ-003438	2006-1918	6/30/2009	Riparian Buffer	432.000	6	ABC (G)	Riparian Buffer	R	432.000	No	0.000
Tar-Pamlico 03020104	MR-01033	Hyde 10 West	REQ-004992	2008-1700	6/30/2010	Riparian Buffer	3,072.000	273	Oakley Crossroads (G)	Riparian Buffer	R	679.660	No	0.000
								123	East Tarboro Canal (G)	Riparian Buffer	R	5,464.340	No	
Tar-Pamlico 03020104	MR-01087	Port Vandemere, Lot 18	REQ-004609	2008-0830	6/30/2010	Riparian Buffer	2,212.000	123	East Tarboro Canal (G)	Riparian Buffer	R	4,424.000	No	0.000
Tar-Pamlico 03020104	MR-01235	Lot 1 Muse Lane	REQ-004882	2008-0926	6/30/2010	Riparian Buffer	600.000	6	ABC (G)	Riparian Buffer	R	600.000	No	0.000
Tar-Pamlico 03020104	MR-00944	38 Bay Shore Dr. - Garage Construction	REQ-005071	2009-0813	6/30/2011	Riparian Buffer	804.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,608.000	No	0.000
Tar-Pamlico 03020104	MR-00971	B-3809 - Bridge 64 on NC 99 over Pungo Creek	REQ-005133	2009-0702	6/30/2011	Riparian Buffer	18,189.000	273	Oakley Crossroads (G)	Riparian Buffer	R	36,378.000	No	0.000
Tar-Pamlico 03020104	MR-00971	B-3809 - Bridge 64 on NC 99 over Pungo Creek	REQ-005134	2009-0702	6/30/2011	Riparian Buffer	1,754.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,508.000	No	0.000
Tar-Pamlico 03020104	MR-00990	Brown River Home	REQ-005109	2009-0248	6/30/2011	Riparian Buffer	1,740.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,480.000	No	0.000

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Request/Requirement								Debits						Unmet R & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project Name	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Tar-Pamlico 03020104	MR-00769	Bridge 51 on US 264	REQ-005393	2011-0101	6/30/2012	Riparian Buffer	3,384.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,384.000	No	0.000
Tar-Pamlico 03020104	MR-00769	Bridge 51 on US 264	REQ-005394	2011-0101	6/30/2012	Riparian Buffer	285.000	273	Oakley Crossroads (G)	Riparian Buffer	R	285.000	No	0.000
Tar-Pamlico 03020104	MR-00836	754 McCotter Marina Rd/Bienes	REQ-005273	2010-0618	6/30/2012	Riparian Buffer	578.000	273	Oakley Crossroads (G)	Riparian Buffer	R	578.000	No	0.000
Tar-Pamlico 03020104	MR-00963	Barnette Home Extension	REQ-005389	2009-0678	6/30/2012	Riparian Buffer	72.000	273	Oakley Crossroads (G)	Riparian Buffer	R	144.000	No	0.000
Tar-Pamlico 03020104	MR-00652	Bayside Shores Subdivision Lot 4	REQ-005482	2012-0085	6/30/2013	Riparian Buffer	863.000	273	Oakley Crossroads (G)	Riparian Buffer	R	863.000	No	0.000
Tar-Pamlico 03020104	MR-00191	Whitford Buffer Variance	REQ-006504	2015-1164	6/30/2017	Riparian Buffer	780.000	273	Oakley Crossroads (G)	Riparian Buffer	R	780.000	No	0.000
Tar-Pamlico 03020104	MR-00193	Woolard-McCoy Project	REQ-006469	2015-0929	6/30/2017	Riparian Buffer	4,794.000	273	Oakley Crossroads (G)	Riparian Buffer	R	4,794.000	No	0.000
Tar-Pamlico 03020104	MR-00279	Darar Major Variance	REQ-006432	2015-0187	6/30/2017	Riparian Buffer	3,520.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,520.000	No	0.000
Tar-Pamlico 03020104	MR-06832	SR 1336 - Bridge 249 - Division 2	REQ-007432	2018-0542	6/30/2019	Riparian Buffer	1,794.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,794.000	No	0.000
Tar-Pamlico 03020104	MR-06836	NC 33 - Bridge 20 - Division 2	REQ-007418	2018-0503	6/30/2019	Riparian Buffer	8,466.000	273	Oakley Crossroads (G)	Riparian Buffer	R	8,466.000	No	0.000
Tar-Pamlico 03020105	MR-01617	Beach Road Lot #'s 113 & 114	REQ-004124	2000-1582	2/12/2002	Riparian Buffer	3,247.000	123	East Tarboro Canal (G)	Riparian Buffer	R	6,494.000	No	0.000
Tar-Pamlico 03020105	MR-01457	Sunshine on Sound Cottage, Soundshores	REQ-004329	2002-1019	12/9/2003	Riparian Buffer	204.000	123	East Tarboro Canal (G)	Riparian Buffer	R	408.000	No	0.000
Tar-Pamlico 03020105	MR-01441	Oyster Creek Subdivision, Lot 40	REQ-004351	2003-0102	2/26/2004	Riparian Buffer	1,080.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,160.000	No	0.000
Tar-Pamlico 03020105	MR-01371	Widgeon Woods, Lot 5, Block C	REQ-004446	2002-1581	11/4/2004	Riparian Buffer	421.830	123	East Tarboro Canal (G)	Riparian Buffer	R	843.660	No	0.000
Tar-Pamlico 03020105	MR-02174	David Tolson Heirs Subdivision, Lot 1	REQ-003569	2000-1463	2/2/2005	Riparian Buffer	1,467.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,934.000	No	0.000
Tar-Pamlico 03020105	MR-03096	DOT - Widening of NC 55, NC 304 in Bayboro	REQ-002746	2002-1232	10/3/2006	Riparian Buffer	60,141.000	123	East Tarboro Canal (G)	Riparian Buffer	R	32,246.000	No	0.000
								100118	Pond Haven	Riparian Buffer	R	13,084.143	No	
								100118	Pond Haven	Riparian Buffer	R	51,252.047	No	
								100119	Boseman	Riparian Buffer	R	23,699.810	No	
Tar-Pamlico 03020105	MR-03096	DOT - Widening of NC 55, NC 304 in Bayboro	REQ-002747	2002-1232	10/4/2006	Riparian Buffer	19,302.000	123	East Tarboro Canal (G)	Riparian Buffer	R	38,604.000	No	0.000
Tar-Pamlico 03020105	MR-03019	John Gaskin's Drive (Chamberlin Property)	REQ-002812	2005-2204	1/11/2007	Riparian Buffer	671.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,342.000	No	0.000
Tar-Pamlico 03020105	MR-02904	346 British Cemetery Rd	REQ-002924	2006-0056	3/3/2007	Riparian Buffer	960.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,920.000	No	0.000
Tar-Pamlico 03020105	MR-02867	Lawson Property	REQ-002967	2006-0161	4/19/2007	Riparian Buffer	1,026.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,052.000	No	0.000
Tar-Pamlico 03020105	MR-01195	Sound shores Lot 14	REQ-004546	2008-0405	6/30/2009	Riparian Buffer	1,245.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,490.000	No	0.000
Tar-Pamlico 03020105	MR-01300	Gun Barrel Point Marina on Silver Lake	REQ-004480	2003-1508	6/30/2009	Riparian Buffer	3,800.000	123	East Tarboro Canal (G)	Riparian Buffer	R	7,600.000	No	0.000
Tar-Pamlico 03020105	MR-02244	O'Neal Heirs Subdivision, Lot 5R Section 1	REQ-003517	2007-1765	6/30/2009	Riparian Buffer	750.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,500.000	No	0.000
Tar-Pamlico 03020105	MR-01277	516 Lighthouse Road	REQ-004492	2008-1307	6/30/2010	Riparian Buffer	1,085.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,170.000	No	0.000
Tar-Pamlico 03020105	MR-01280	56 Landing Road	REQ-004491	2008-0857	6/30/2010	Riparian Buffer	800.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,600.000	No	0.000
Tar-Pamlico 03020105	MR-00909	Ocracoke Volunteer Fire Station Gen. Major Variance	REQ-005113	2009-0864	6/30/2011	Riparian Buffer	2,319.000	273	Oakley Crossroads (G)	Riparian Buffer	R	2,319.000	No	0.000
Tar-Pamlico 03020105	MR-00925	Burgan Residence	REQ-005103	2009-0888	6/30/2011	Riparian Buffer	27.000	273	Oakley Crossroads (G)	Riparian Buffer	R	27.000	No	0.000
Tar-Pamlico 03020105	MR-00933	Ocracoke Volunteer Fire Station	REQ-005111	2009-0989	6/30/2011	Riparian Buffer	1,947.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,947.000	No	0.000
Tar-Pamlico 03020105	MR-00933	Ocracoke Volunteer Fire Station	REQ-005112	2009-0989	6/30/2011	Riparian Buffer	776.000	273	Oakley Crossroads (G)	Riparian Buffer	R	776.000	No	0.000
Tar-Pamlico 03020105	MR-00166	O'Neal 2 Lot SD	REQ-006575	2016-0491	6/30/2018	Riparian Buffer	1,839.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,839.000	No	0.000
Tar-Pamlico River Basin	MR-01100	NC 97 Widening (MA04009)	REQ-004598	2006-1059	6/30/2010	Riparian Buffer	4,714.500	273	Oakley Crossroads (G)	Riparian Buffer	R	4,714.500	No	0.000
Tar-Pamlico River Basin	MR-00001	PNG Line 6 Phase 1- HDD Mod.	REQ-008326	2016-1119	6/30/2019	Riparian Buffer	47,826.000	100118	Pond Haven	Riparian Buffer	R	47,826.000	No	0.000
Tar-Pamlico River Basin	MR-06755	PNG Line 6 Replacement Phase 2	REQ-008331	2017-1433	6/30/2019	Riparian Buffer	55,302.000	100118	Pond Haven	Riparian Buffer	R	55,302.000	No	0.000
Tar-Pamlico River Basin	MR-06755	PNG Line 6 Replacement Phase 2	REQ-008332	2017-1433	6/30/2019	Riparian Buffer	30,364.000	100118	Pond Haven	Riparian Buffer	R	30,364.000	No	0.000
Tar-Pamlico River Basin	MR-07051	PNG Line 439 Replacement	REQ-008259	2018-1640	6/30/2021	Riparian Buffer	25,797.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	25,797.000	No	0.000
Tar-Pamlico River Basin	MR-07051	PNG Line 439 Replacement	REQ-008161	2018-1640	6/30/2021	Riparian Buffer	99,922.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	99,922.000	No	0.000
Yadkin - Goose Creek	MR-00480	Ladera Subdivision	REQ-005809	2013-0578	6/30/2015	Riparian Buffer	8,364.000	94687	Crooked Creek #2	Riparian Buffer	R	8,364.000	No	0.000
Yadkin - Goose Creek	MR-00292	Courtyards at Emerald Lake	REQ-006247	2014-1284	6/30/2016	Riparian Buffer	14,211.000	94687	Crooked Creek #2	Riparian Buffer	R	14,211.000	No	0.000
Yadkin - Goose Creek	MR-06796	PNG Line 444- Lawyers Road	REQ-007079	2018-0211	6/30/2019	Riparian Buffer	97,620.000	100210	Running Dog	Riparian Buffer	R	66,059.667	No	0.000
								94687	Crooked Creek #2	Riparian Buffer	R	31,560.333	No	
Yadkin - Goose Creek	MR-06941	Charlotte Water Stevens Creek Lift Station	REQ-007492	2018-0880	6/30/2020	Riparian Buffer	435,123.000	100210	Running Dog	Riparian Buffer	R	435,123.000	No	0.000
Yadkin - Goose Creek	MR-07393	Stevens Creek Trunk Sewer Phase 2	REQ-008634	2018-0307	6/30/2022	Riparian Buffer	49,450.000	100210	Running Dog	Riparian Buffer	R	49,450.000	No	0.000
Yadkin - Goose Creek	MR-07583	Courtyards and Lawyers Road Off-Site Sewer	REQ-008734	2019-1126V2	6/30/2022	Riparian Buffer	42,936.000	100210	Running Dog	Riparian Buffer	R	42,936.000	No	0.000
Yadkin - Goose Creek	MR-07537	Goose Creek Sanitary Sewer Extension	REQ-009054	2020-0850	6/30/2023	Riparian Buffer	35,883.000	100210	Running Dog	Riparian Buffer	R	35,883.000	No	0.000
Yadkin - Goose Creek	MR-08078	Alton Creek	REQ-009360	CLT-08078	6/30/2023	Riparian Buffer	3,117.000	100210	Running Dog	Riparian Buffer	R	2,798.333	No	0.000
								100210	Running Dog	Riparian Buffer	R	318.667	No	

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Cape Fear - Jordan Lower New Hope	MR-05674	Collins Grove	REQ-002481	Cary		6/30/2014	Nitrogen	98.000					98.000
Cape Fear - Jordan Lower New Hope	MR-06533	Highcroft Elementary School	REQ-002469	Cary	14-SP-026	6/30/2015	Nitrogen	53.220					53.220
Cape Fear - Jordan Lower New Hope	MR-06533	Highcroft Elementary School	REQ-002478	Cary	14-SP-026	6/30/2015	Phosphorus	12.230					12.230
Cape Fear - Jordan Upper New Hope	MR-05473	Parkside Town Apartments, Phase 3 Nitrogen	REQ-002484	Cary		6/30/2015	Nitrogen	592.000	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	592.000	0.000
Cape Fear - Jordan Upper New Hope	MR-05474	Parkside Town Commons, Phase 2C Nitrogen	REQ-002485	Cary		6/30/2015	Nitrogen	1,578.200	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	1,578.200	0.000
Cape Fear - Jordan Upper New Hope	MR-05475	Meridian Townhomes	REQ-002450	Durham		6/30/2015	Nitrogen	71.050	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	71.050	0.000
Cape Fear - Jordan Upper New Hope	MR-05595	Meridian Townhomes	REQ-002448	Durham		6/30/2015	Nitrogen	213.140	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	213.140	0.000
Cape Fear - Jordan Upper New Hope	MR-05596	Southpoint Trails	REQ-002452	Durham		6/30/2015	Nitrogen	1,196.880	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	1,196.880	0.000
Cape Fear - Jordan Upper New Hope	MR-05598	Parkside Town Commons Phase 2D	REQ-002486	Cary		6/30/2015	Nitrogen	2,262.500	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	2,262.500	0.000
Cape Fear - Jordan Upper New Hope	MR-05683	Copperleaf Reserve	REQ-002483	Cary		6/30/2015	Nitrogen	116.000	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	116.000	0.000
Cape Fear - Jordan Upper New Hope	MR-05684	Meadows at Southpoint	REQ-002451	Durham		6/30/2015	Nitrogen	1,233.820	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	1,233.820	0.000
Cape Fear - Jordan Upper New Hope	MR-05687	Glencroft Townhomes	REQ-002487	Cary		6/30/2015	Nitrogen	1,353.000	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	1,353.000	0.000
Cape Fear - Jordan Upper New Hope	MR-05721	All Starz Children's Academy	REQ-002482	Cary		6/30/2015	Nitrogen	247.940	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	247.940	0.000
Cape Fear - Jordan Upper New Hope	MR-05724	Piazza at Stonewater N	REQ-002396	Cary		6/30/2015	Nitrogen	1,080.000	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	1,080.000	0.000
Cape Fear - Jordan Upper New Hope	MR-05725	Montclair	REQ-002449	Durham		6/30/2015	Nitrogen	689.480	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	689.480	0.000
Cape Fear - Jordan Upper New Hope	MR-06450	Triangle Curling Club	REQ-002419	Durham	1400030	6/30/2015	Nitrogen	84.640	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	84.640	0.000
Cape Fear - Jordan Upper New Hope	MR-06451	Lenovo Development Drive	REQ-002470	Wake County	3663	6/30/2015	Nitrogen	2,554.000	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	2,554.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06598	Richmond Park Subdivision	REQ-002420	Durham	1200348	6/30/2015	Nitrogen	284.600	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	284.600	0.000
Cape Fear - Jordan Upper New Hope	MR-06387	Park Corner Retail	REQ-002472	Cary	14-SP-007	6/30/2016	Nitrogen	603.000	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	603.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06388	Townes at Mill Park	REQ-002471	Cary	14-SB-006	6/30/2016	Nitrogen	127.000	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	127.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06389	Sentinel Data Center	REQ-002421	Durham	D1400126	6/30/2016	Nitrogen	24.520	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	24.520	0.000
Cape Fear - Jordan Upper New Hope	MR-06390	BCBS Eastern Property Improvements	REQ-002425	Durham	D1400112	6/30/2016	Nitrogen	197.470	77	Chapel Creek	Nitrogen	197.470	0.000
Cape Fear - Jordan Upper New Hope	MR-06391	Two Men and a Truck	REQ-002443	Durham	D1300288	6/30/2016	Nitrogen	1.990	77	Chapel Creek	Nitrogen	1.990	0.000
Cape Fear - Jordan Upper New Hope	MR-06392	New Japan Restaurant	REQ-002444	Durham	D1400128	6/30/2016	Nitrogen	36.280	77	Chapel Creek	Nitrogen	36.280	0.000
Cape Fear - Jordan Upper New Hope	MR-06393	American Tobacco Trail Trailhead	REQ-002480	Cary	13-SP-037	6/30/2016	Nitrogen	349.150	77	Chapel Creek	Nitrogen	349.150	0.000
Cape Fear - Jordan Upper New Hope	MR-06394	Zaxby's at New Hope Valley Farms	REQ-002426	Durham	D1300091	6/30/2016	Nitrogen	0.690	77	Chapel Creek	Nitrogen	0.690	0.000
Cape Fear - Jordan Upper New Hope	MR-06396	Children's Campus of Chapel Hill	REQ-002460	ChapelHill		6/30/2016	Nitrogen	80.800	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	80.800	0.000
Cape Fear - Jordan Upper New Hope	MR-06398	CVS Pharmacy #3898	REQ-002458	ChapelHill		6/30/2016	Nitrogen	56.600	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	56.600	0.000
Cape Fear - Jordan Upper New Hope	MR-06399	Mirage Medical Office	REQ-002428	Durham	D1500010	6/30/2016	Nitrogen	476.330	322	Sandy Creek	Nitrogen	354.719	0.000
									97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	3.160	
									100633	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2023	Nitrogen	0.740	
									100107	Mangum Homestead	Nitrogen	0.001	

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
									100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	117.710	
Cape Fear - Jordan Upper New Hope	MR-06400	Furniture Follies	REQ-002395	ChathamCounty		6/30/2016	Nitrogen	48.300	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	48.300	0.000
Cape Fear - Jordan Upper New Hope	MR-06402	Hendrick SOutpoint Phase IIA and IIB	REQ-002430	Durham	D1400371	6/30/2016	Nitrogen	3,594.870	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	7.230	0.000
									100035	Cape Fear Riparian Buffer & Nutrient Offset Umbrella Bank- Maple View - SFY 17-18	Nitrogen	347.070	
									100107	Mangum Homestead	Nitrogen	3,029.060	
									100008	Ivey-Ferguson Cape Fear Buffer & Nutrient Offset	Nitrogen	204.630	
									100050	Cape Fear Riparian Buffer and Nutrient Mitigation Umbrella Bank, Ivey-Ferguson SFY 2018	Nitrogen	6.880	
Cape Fear - Jordan Upper New Hope	MR-06403	Everett Crossing Phase 3	REQ-002462	Morrisville	14-80000014	6/30/2016	Nitrogen	350.470	100008	Ivey-Ferguson Cape Fear Buffer & Nutrient Offset	Nitrogen	350.470	0.000
Cape Fear - Jordan Upper New Hope	MR-06404	University Presbyterian Renovation and Addition	REQ-002454	ChapelHill		6/30/2016	Nitrogen	101.010	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	101.010	0.000
Cape Fear - Jordan Upper New Hope	MR-06405	Parkside Town Commons Chuys	REQ-002463	Cary	14-SP-018-A	6/30/2016	Nitrogen	11.000	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	11.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06452	Dunhill Subdivision	REQ-002473	Cary	14_SB-001	6/30/2016	Nitrogen	601.210	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	601.210	0.000
Cape Fear - Jordan Upper New Hope	MR-06453	Colvard Farms	REQ-002422	Durham County	SW-1406	6/30/2016	Nitrogen	518.980	77	Chapel Creek	Nitrogen	518.980	0.000
Cape Fear - Jordan Upper New Hope	MR-06455	Meadows at Southpoint	REQ-002423	Durham	D1300350	6/30/2016	Nitrogen	28.480	77	Chapel Creek	Nitrogen	28.480	0.000
Cape Fear - Jordan Upper New Hope	MR-06456	Courtyards at O'Kelly Chapel	REQ-002474	Cary	13-SB-014	6/30/2016	Nitrogen	400.000	77	Chapel Creek	Nitrogen	400.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06458	Family Fare 106 W Cornwallis	REQ-002442	Durham	D1200207	6/30/2016	Nitrogen	64.190	77	Chapel Creek	Nitrogen	64.190	0.000
Cape Fear - Jordan Upper New Hope	MR-06535	Trinity School- Blake Hubbard Commons	REQ-002424	Durham	D1400207	6/30/2016	Nitrogen	26.930	77	Chapel Creek	Nitrogen	26.930	0.000
Cape Fear - Jordan Upper New Hope	MR-06536	Village Plaza Apartments	REQ-002459	ChapelHill		6/30/2016	Nitrogen	162.710	77	Chapel Creek	Nitrogen	162.710	0.000
Cape Fear - Jordan Upper New Hope	MR-06538	Murphy Express	REQ-002445	Durham	D1400016	6/30/2016	Nitrogen	108.940	77	Chapel Creek	Nitrogen	108.940	0.000
Cape Fear - Jordan Upper New Hope	MR-06539	Bank of America Parkside Town Commons	REQ-002475	Cary	14-SP-053	6/30/2016	Nitrogen	72.400	77	Chapel Creek	Nitrogen	72.400	0.000
Cape Fear - Jordan Upper New Hope	MR-06542	The Link Group Office Building	REQ-002446	Durham	1400184	6/30/2016	Nitrogen	3.060	97003	Jordan Lake Demonstration Mitigation Project	Nitrogen	3.060	0.000
Cape Fear - Jordan Upper New Hope	MR-06543	Alston Town Center Phase 1	REQ-002476	Cary	14-SP-046	6/30/2016	Nitrogen	487.540	322	Sandy Creek	Nitrogen	487.540	0.000
Cape Fear - Jordan Upper New Hope	MR-06544	Sheetz Autopark Center	REQ-002418	Durham	D1400368	6/30/2016	Nitrogen	191.200	322	Sandy Creek	Nitrogen	191.200	0.000
Cape Fear - Jordan Upper New Hope	MR-06545	CIty Barbeque	REQ-002429	Durham	D1400321	6/30/2016	Nitrogen	43.120	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	43.120	0.000
Cape Fear - Jordan Upper New Hope	MR-06558	Indian Wells Subdivision	REQ-002461	Cary	14-SB-013	6/30/2016	Nitrogen	758.700	96706	Carl Lloyd Nutrient Bank Credit Purchase SFY 2015	Nitrogen	80.430	0.000
									96576	Cape Fear Nutrient Bank: Carl Lloyd Site Mitigation Bank Credit Purchase SFY 2014	Nitrogen	82.030	
									322	Sandy Creek	Nitrogen	64.180	
									77	Chapel Creek	Nitrogen	532.060	
Cape Fear - Jordan Upper New Hope	MR-06559	The Lab Building 1	REQ-002447	Durham County		6/30/2016	Nitrogen	149.260	322	Sandy Creek	Nitrogen	149.260	0.000
Cape Fear - Jordan Upper New Hope	MR-06561	The Peninsula at Amberly	REQ-002477	Cary	13-SB-003	6/30/2016	Nitrogen	540.750	322	Sandy Creek	Nitrogen	540.750	0.000
Cape Fear - Jordan Upper New Hope	MR-06563	Dunkin' Donuts	REQ-002399	Durham	D1500078	6/30/2016	Nitrogen	0.820	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	0.820	0.000
Cape Fear - Jordan Upper New Hope	MR-06599	Enclave at Weldon Ridge	REQ-002479	Cary	14-SB-010	6/30/2016	Nitrogen	538.050	77	Chapel Creek	Nitrogen	538.050	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Cape Fear - Jordan Upper New Hope	MR-06600	SouthPoint Renaissance Hotel	REQ-002441	Durham	D14004180	6/30/2016	Nitrogen	152.550	77	Chapel Creek	Nitrogen	152.550	0.000
Cape Fear - Jordan Upper New Hope	MR-06601	Montclair Phase II	REQ-002427	Durham	D1300379	6/30/2016	Nitrogen	303.330	77	Chapel Creek	Nitrogen	303.330	0.000
Cape Fear - Jordan Upper New Hope	MR-06602	AutoZone Chapel Hill	REQ-002453	ChapelHill		6/30/2016	Nitrogen	74.430	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	74.430	0.000
Cape Fear - Jordan Upper New Hope	MR-06603	Meadows at Southpoint (add'l)	REQ-002398	Durham	D1400163	6/30/2016	Nitrogen	327.780	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	Nitrogen	327.780	0.000
Cape Fear - Jordan Upper New Hope	MR-06406	Cary Park Daycare	REQ-002467	Cary	14-SP-001-B	6/30/2017	Nitrogen	9.000	100107	Mangum Homestead	Nitrogen	9.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06407	Sherwood Githens Middle School ADA Ramp	REQ-002409	Durham	D1500064	6/30/2017	Nitrogen	1.310	100107	Mangum Homestead	Nitrogen	1.310	0.000
Cape Fear - Jordan Upper New Hope	MR-06408	Ramsley Subdivision	REQ-002457	ChapelHill		6/30/2017	Nitrogen	218.000	100107	Mangum Homestead	Nitrogen	218.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06413	Morreene Road Apartments	REQ-002434	Durham	D1600167	6/30/2017	Nitrogen	12.880	100107	Mangum Homestead	Nitrogen	12.880	0.000
Cape Fear - Jordan Upper New Hope	MR-06547	Davis Park West Infrastructure	REQ-002403	Durham	D1400370	6/30/2017	Nitrogen	300.040	100107	Mangum Homestead	Nitrogen	300.040	0.000
Cape Fear - Jordan Upper New Hope	MR-06548	Chapel Run	REQ-002405	Durham	D1400066	6/30/2017	Nitrogen	758.350	100107	Mangum Homestead	Nitrogen	758.350	0.000
Cape Fear - Jordan Upper New Hope	MR-06564	New Life Christian Church	REQ-002455	ChapelHill		6/30/2017	Nitrogen	155.490	100107	Mangum Homestead	Nitrogen	155.490	0.000
Cape Fear - Jordan Upper New Hope	MR-06565	Oaks at Sears Farm/Stitt North	REQ-002464	Cary	14-SB-022	6/30/2017	Nitrogen	107.000	100107	Mangum Homestead	Nitrogen	107.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06566	Lightning McClean Carwash	REQ-002401	Durham	D1500015	6/30/2017	Nitrogen	97.320	100107	Mangum Homestead	Nitrogen	97.320	0.000
Cape Fear - Jordan Upper New Hope	MR-06567	Ellis Road Apartments Phase 1	REQ-002402	Durham	D1400299	6/30/2017	Nitrogen	1,327.930	100107	Mangum Homestead	Nitrogen	1,327.930	0.000
Cape Fear - Jordan Upper New Hope	MR-06568	BCBSNC Campus Site Plan	REQ-002404	Durham	D1500006	6/30/2017	Nitrogen	339.840	100107	Mangum Homestead	Nitrogen	339.840	0.000
Cape Fear - Jordan Upper New Hope	MR-06569	Kitts Creek Phase 7	REQ-002466	Morrisville	110000011	6/30/2017	Nitrogen	1,518.660	100107	Mangum Homestead	Nitrogen	1,518.660	0.000
Cape Fear - Jordan Upper New Hope	MR-06571	Revitalization of Southside Beamon Place	REQ-002410	Durham	D1500071	6/30/2017	Nitrogen	32.380	100107	Mangum Homestead	Nitrogen	32.380	0.000
Cape Fear - Jordan Upper New Hope	MR-06573	Davis Park West Apartments	REQ-002431	Durham	D1400398	6/30/2017	Nitrogen	1,280.660	100107	Mangum Homestead	Nitrogen	1,280.660	0.000
Cape Fear - Jordan Upper New Hope	MR-06574	Petty Road Self-Storage	REQ-002433	Durham	D1600001	6/30/2017	Nitrogen	49.270	100107	Mangum Homestead	Nitrogen	49.270	0.000
Cape Fear - Jordan Upper New Hope	MR-06605	New Creation United Methodist Church	REQ-002400	Durham	D15000160	6/30/2017	Nitrogen	347.000	100107	Mangum Homestead	Nitrogen	347.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06606	Slade Property Subdivision	REQ-002465	Cary	14-SB-017	6/30/2017	Nitrogen	103.700	100107	Mangum Homestead	Nitrogen	103.700	0.000
Cape Fear - Jordan Upper New Hope	MR-06607	Whitted School	REQ-002407	Durham	D1500044	6/30/2017	Nitrogen	77.470	100107	Mangum Homestead	Nitrogen	77.470	0.000
Cape Fear - Jordan Upper New Hope	MR-06608	Wall-Ram Tower ATC Site #282351	REQ-002468	Cary	15-SP-012	6/30/2017	Nitrogen	117.000	100107	Mangum Homestead	Nitrogen	117.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06621	Masjid Tawheed Wa Sunnah Project	REQ-002406	Durham	D1300219	6/30/2017	Nitrogen	26.360	100107	Mangum Homestead	Nitrogen	26.360	0.000
Cape Fear - Jordan Upper New Hope	MR-06622	Weaver Crossing	REQ-002456	ChapelHill		6/30/2017	Nitrogen	424.690	100107	Mangum Homestead	Nitrogen	424.690	0.000
Cape Fear - Jordan Upper New Hope	MR-06623	Bayer CropScience SMP Infrastructure	REQ-002408	Durham County		6/30/2017	Nitrogen	2,254.560	100107	Mangum Homestead	Nitrogen	2,254.560	0.000
Cape Fear - Jordan Upper New Hope	MR-06625	Herndon Trace Conservation SD	REQ-002432	Durham	D1400233	6/30/2017	Nitrogen	46.100	100107	Mangum Homestead	Nitrogen	46.100	0.000
Cape Fear - Jordan Upper New Hope	MR-06551	Ellis Road Apartments Grading Site Plan	REQ-002439	Durham	D1600021	6/30/2018	Nitrogen	9.740	100107	Mangum Homestead	Nitrogen	9.740	0.000
Cape Fear - Jordan Upper New Hope	MR-06552	Villas at Culp Arbor Phase 2	REQ-002412	Durham	D1500164	6/30/2018	Nitrogen	886.270	100107	Mangum Homestead	Nitrogen	886.270	0.000
Cape Fear - Jordan Upper New Hope	MR-06557	Witherspoon Garrett Road	REQ-002417	Durham	D1600315	6/30/2018	Nitrogen	27.010	100107	Mangum Homestead	Nitrogen	27.010	0.000
Cape Fear - Jordan Upper New Hope	MR-06576	Lakeview Villas	REQ-002411	Durham	D1500297	6/30/2018	Nitrogen	236.960	100107	Mangum Homestead	Nitrogen	236.960	0.000
Cape Fear - Jordan Upper New Hope	MR-06578	84 Lumber	REQ-002435	Durham	D1600034	6/30/2018	Nitrogen	490.150	100107	Mangum Homestead	Nitrogen	490.150	0.000

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Cape Fear - Jordan Upper New Hope	MR-06589	NC Hwy 55 Storage Center	REQ-002414	Durham	D1600309	6/30/2018	Nitrogen	142.130	100107	Mangum Homestead	Nitrogen	142.130	0.000
Cape Fear - Jordan Upper New Hope	MR-06590	Farrington Road Mixed Use and Phase 1 & ROW	REQ-002415	Durham	D1600223	6/30/2018	Nitrogen	984.110	100107	Mangum Homestead	Nitrogen	984.110	0.000
Cape Fear - Jordan Upper New Hope	MR-06591	Westpoint at 751 Lot 6	REQ-002416	Durham	D1600046	6/30/2018	Nitrogen	146.020	100107	Mangum Homestead	Nitrogen	146.020	0.000
Cape Fear - Jordan Upper New Hope	MR-06613	Davis Park West Parcel E	REQ-002437	Durham	D1500025	6/30/2018	Nitrogen	208.940	100107	Mangum Homestead	Nitrogen	208.940	0.000
Cape Fear - Jordan Upper New Hope	MR-06615	Hope Valley Commons Business Park	REQ-002440	Durham	D1600212	6/30/2018	Nitrogen	327.580	100107	Mangum Homestead	Nitrogen	327.580	0.000
Cape Fear - Jordan Upper New Hope	MR-06616	Triangle Dermatology	REQ-002413	Durham	D1500360	6/30/2018	Nitrogen	27.680	100107	Mangum Homestead	Nitrogen	27.680	0.000
Cape Fear - Jordan Upper New Hope	MR-06627	3508 Tricenter Blvd	REQ-002436	Durham	D1600185	6/30/2018	Nitrogen	3.000	100107	Mangum Homestead	Nitrogen	3.000	0.000
Cape Fear - Jordan Upper New Hope	MR-06630	Gateway Center Mixed Use Parcel A	REQ-002438	Durham	D1600033	6/30/2018	Nitrogen	119.660	100107	Mangum Homestead	Nitrogen	119.660	0.000
Cape Fear - Jordan Upper New Hope	MR-06633	Hendrick Southpoint Phase IIC	REQ-002397	Durham	D1600279	6/30/2018	Nitrogen	130.570	100107	Mangum Homestead	Nitrogen	130.570	0.000
Cape Fear - Jordan Upper New Hope	MR-06720	600 Willard Street	REQ-006899	Durham	D1700178	6/30/2019	Nitrogen	146.310	100107	Mangum Homestead	Nitrogen	146.310	0.000
Cape Fear - Jordan Upper New Hope	MR-06763	610 and 716 Homestead Road S.U.P.	REQ-006938	Carrboro		6/30/2019	Nitrogen	126.600	100107	Mangum Homestead	Nitrogen	126.600	0.000
Cape Fear - Jordan Upper New Hope	MR-06782	Meadows at Colony Park	REQ-006983	Durham	D1600333	6/30/2019	Nitrogen	488.540	100107	Mangum Homestead	Nitrogen	488.540	0.000
Cape Fear - Jordan Upper New Hope	MR-06787	Kitt Creek Commons	REQ-006986	Durham	D1700347	6/30/2019	Nitrogen	98.220	100107	Mangum Homestead	Nitrogen	98.220	0.000
Cape Fear - Jordan Upper New Hope	MR-06871	Custom Stone NC - 1001 Ellis Road	REQ-007086	Durham	D1600328	6/30/2019	Nitrogen	87.400	100107	Mangum Homestead	Nitrogen	87.400	0.000
Cape Fear - Jordan Upper New Hope	MR-06873	Hendrick Southpoint General Growth Property Assessment	REQ-007094	Durham	D1800006	6/30/2019	Nitrogen	15.210	100107	Mangum Homestead	Nitrogen	15.210	0.000
Cape Fear - Jordan Upper New Hope	MR-06884	Coastal Federal Credit Union	REQ-007116	Durham	D1800029	6/30/2019	Nitrogen	108.680	100107	Mangum Homestead	Nitrogen	108.680	0.000
Cape Fear - Jordan Upper New Hope	MR-06898	Ellis Road Commercial	REQ-007130	Durham	D1700291	6/30/2019	Nitrogen	24.560	100107	Mangum Homestead	Nitrogen	24.560	0.000
Cape Fear - Jordan Upper New Hope	MR-06939	Johnson Volvo of Durham	REQ-007433	Durham	D1700304	6/30/2019	Nitrogen	1,140.600	100107	Mangum Homestead	Nitrogen	1,140.600	0.000
Cape Fear - Jordan Upper New Hope	MR-06939	Johnson Volvo of Durham	REQ-007434	Durham	D1700304	6/30/2019	Phosphorus	5.950	322	Sandy Creek	Phosphorus	5.950	0.000
Cape Fear - Jordan Upper New Hope	MR-06940	Solis Patterson Place	REQ-007435	Durham	D1700376	6/30/2019	Nitrogen	234.780	100107	Mangum Homestead	Nitrogen	234.780	0.000
Cape Fear - Jordan Upper New Hope	MR-06745	Miracle League at American Tobacco	REQ-006917	Durham	D1700228	6/30/2020	Nitrogen	110.800	100107	Mangum Homestead	Nitrogen	101.088	0.000
									100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	9.712	
Cape Fear - Jordan Upper New Hope	MR-06911	Finley Fields South and Kenan Stadium Turf Replacement	REQ-007264	ChapelHill		6/30/2020	Nitrogen	214.690	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	214.690	0.000
Cape Fear - Jordan Upper New Hope	MR-06919	Creekside Commons	REQ-007543	Durham	D1700237	6/30/2020	Nitrogen	579.690	100209	Cape Fear Riparian Buffer & Nutrient Offset Umbrella Bank - Maple View SFY 21-22	Nitrogen	579.690	0.000
Cape Fear - Jordan Upper New Hope	MR-06922	Lakewood Phase II	REQ-007376	Durham	D1800052	6/30/2020	Nitrogen	114.290	100107	Mangum Homestead	Nitrogen	114.290	0.000
Cape Fear - Jordan Upper New Hope	MR-06923	Shepherd's Square	REQ-007377	Durham	D1700239	6/30/2020	Nitrogen	904.870	100107	Mangum Homestead	Nitrogen	904.870	0.000
Cape Fear - Jordan Upper New Hope	MR-06958	DaVita Patterson Place	REQ-007450	Durham	D1800089	6/30/2020	Nitrogen	20.690	100107	Mangum Homestead	Nitrogen	20.690	0.000
									100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	9.308	
									100633	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2023	Nitrogen	180.730	

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Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Cape Fear - Jordan Upper New Hope	MR-06960	Johnson Pre-Owned Lexus of Durham	REQ-007461	Durham	D1800045	6/30/2020	Nitrogen	853.160	100633	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2023	Nitrogen	163.240	346.680
									100209	Cape Fear Riparian Buffer & Nutrient Offset Umbrella Bank - Maple View SFY 21-22	Nitrogen	153.200	
									77	Chapel Creek	Nitrogen	0.002	
Cape Fear - Jordan Upper New Hope	MR-06961	Central Campus Athletics Project/Field Hockey Stadium and Training Facility	REQ-007464	UNC Chapel Hill		6/30/2020	Nitrogen	734.610	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	591.858	0.000
									100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	142.752	
Cape Fear - Jordan Upper New Hope	MR-06969	Erwin Terrace Hotel	REQ-007476	Durham	D1800023	6/30/2020	Nitrogen	468.810					468.810
Cape Fear - Jordan Upper New Hope	MR-06978	Briggs Avenue Collision Center	REQ-007510	Durham	D1800065	6/30/2020	Nitrogen	6.180	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	6.180	0.000
Cape Fear - Jordan Upper New Hope	MR-06979	Davis Park East	REQ-007511	Durham	D1800022	6/30/2020	Nitrogen	681.820					681.820
Cape Fear - Jordan Upper New Hope	MR-06979	Davis Park East	REQ-007546	Durham	D1800022	6/30/2020	Nitrogen	640.630					640.630
Cape Fear - Jordan Upper New Hope	MR-06979	Davis Park East	REQ-007547	Durham	D1800022	6/30/2020	Nitrogen	681.820					681.820
Cape Fear - Jordan Upper New Hope	MR-07013	Finley Fields North	REQ-007570	UNC Chapel Hill		6/30/2020	Nitrogen	924.590					924.590
Cape Fear - Jordan Upper New Hope	MR-07015	Garrett and Pickett	REQ-007571	Durham	D1600203	6/30/2020	Nitrogen	563.810					563.810
Cape Fear - Jordan Upper New Hope	MR-07027	Primrose School of Chapel Hill East	REQ-007586	Durham	D1700336	6/30/2020	Nitrogen	134.650					134.650
Cape Fear - Jordan Upper New Hope	MR-07030	NC 54 Self Storage	REQ-007589	Durham	D1800170	6/30/2020	Nitrogen	129.780	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	129.780	0.000
Cape Fear - Jordan Upper New Hope	MR-07037	Davis Park Townhomes	REQ-007600	Durham	D1700275	6/30/2020	Nitrogen	1,615.160					1,615.160
Cape Fear - Jordan Upper New Hope	MR-07039	DUMC Proton Therapy Unit	REQ-007604	Durham	D1800085	6/30/2020	Nitrogen	325.770					325.770
Cape Fear - Jordan Upper New Hope	MR-07043	Farrington Road Apartments, Phase II	REQ-007615	Durham	D1800247	6/30/2020	Nitrogen	429.180					429.180
Cape Fear - Jordan Upper New Hope	MR-07074	TW Alexander Townhomes	REQ-007679	Durham	D1600654	6/30/2020	Nitrogen	1,303.250					1,303.250
Cape Fear - Jordan Upper New Hope	MR-07075	Johnson Volvo II of Durham	REQ-007683	Durham	D1800184	6/30/2020	Nitrogen	43.450	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	43.450	0.000
Cape Fear - Jordan Upper New Hope	MR-07127	Durham Gateway	REQ-007779	Durham	D1800087	6/30/2020	Nitrogen	11.500	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	11.500	0.000
Cape Fear - Jordan Upper New Hope	MR-07131	Belgreen Subdivision	REQ-007781	Durham	D1800072	6/30/2020	Nitrogen	503.690					503.690
Cape Fear - Jordan Upper New Hope	MR-07167	Johnson Pre-Owned Lexus of Durham	REQ-007823	Durham	D1800045	6/30/2020	Nitrogen	4.220	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	4.220	0.000
Cape Fear - Jordan Upper New Hope	MR-07172	355 E Morehead Avenue Self Storage	REQ-007839	Durham	D1800231	6/30/2020	Nitrogen	146.390					146.390
Cape Fear - Jordan Upper New Hope	MR-07178	Lot 6 M.O.B.	REQ-007845	Durham	D1800317	6/30/2020	Nitrogen	10.120	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	10.120	0.000
Cape Fear - Jordan Upper New Hope	MR-07191	Ample Storage Sandy Creek	REQ-007856	Durham	D1700382	6/30/2020	Nitrogen	376.450					376.450
Cape Fear - Jordan Upper New Hope	MR-07204	Durham Academy Upper School-Outdoor Commons	REQ-007864	Durham	D1900016	6/30/2020	Nitrogen	3.720	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	Nitrogen	3.720	0.000
Cape Fear - Jordan Upper New Hope	MR-07207	3736 Garrett Road	REQ-007869	Durham	D1800221	6/30/2020	Nitrogen	245.950					245.950

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Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Cape Fear - Jordan Upper New Hope	MR-07273	West Drive Repaving UNC Chapel Hill	REQ-007996	UNC Chapel Hill	UNC#694	6/30/2021	Nitrogen	1.770					1.770
Cape Fear - Jordan Upper New Hope	MR-07273	West Drive Repaving UNC Chapel Hill	REQ-007997	UNC Chapel Hill	UNC#694	6/30/2021	Phosphorus	0.240	322	Sandy Creek	Phosphorus	0.240	0.000
Cape Fear - Jordan Upper New Hope	MR-07356	UNC Chapel Hill Edible Campus Stage	REQ-008202	UNC Chapel Hill	none given	6/30/2021	Nitrogen	0.830					0.830
Cape Fear - Jordan Upper New Hope	MR-07968	UNC Boshamer Stadium - Synthetic Turf in Field Perimeter	REQ-009185	UNC Chapel Hill	none provided	6/30/2023	Nitrogen	11.360					11.360
Cape Fear - Jordan Upper New Hope	MR-07968	UNC Boshamer Stadium - Synthetic Turf in Field Perimeter	REQ-009186	UNC Chapel Hill	none provided	6/30/2023	Phosphorus	0.250	322	Sandy Creek	Phosphorus	0.250	0.000
Neuse - Upper Falls	MR-05121	Hebron Road Elementary School	REQ-000517	Durham County		6/30/2011	Nitrogen	798.670	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	798.670	0.000
Neuse - Upper Falls	MR-05126	Magellan Charter School	REQ-001969	Raleigh		6/30/2011	Nitrogen	44.800	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	44.800	0.000
Neuse - Upper Falls	MR-05127	City of Medicine Academy	REQ-000522	Durham		6/30/2011	Nitrogen	616.800	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	616.800	0.000
Neuse - Upper Falls	MR-05277	Roxboro Road Hotel	REQ-000515	Durham		6/30/2011	Nitrogen	187.690	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	187.690	0.000
Neuse - Upper Falls	MR-05278	Northgate Hotel Project	REQ-000516	Durham		6/30/2011	Nitrogen	299.750	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	299.750	0.000
Neuse - Upper Falls	MR-05347	Hampton Inn and Suites Northgate Hotel	REQ-000521	Durham		6/30/2011	Nitrogen	4.090	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	4.090	0.000
Neuse - Upper Falls	MR-05412	J and R Pawn Shop	REQ-000518	Durham		6/30/2011	Nitrogen	133.200	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	133.200	0.000
Neuse - Upper Falls	MR-05413	New Middle School B Treyburn	REQ-000519	Durham County		6/30/2011	Nitrogen	2,032.970	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	2,032.970	0.000
Neuse - Upper Falls	MR-05414	NC School of Science and Math	REQ-000520	Durham		6/30/2011	Nitrogen	96.590	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	96.590	0.000
Neuse - Upper Falls	MR-05128	CBC Medical Office Building	REQ-000527	Durham		6/30/2012	Nitrogen	87.300	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	87.300	0.000
Neuse - Upper Falls	MR-05298	Grey Stone Church Daycare Expansion	REQ-000537	Durham		6/30/2012	Nitrogen	1,201.500	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	1,201.500	0.000
Neuse - Upper Falls	MR-05348	New Greater Zion Wall Church	REQ-000535	Durham		6/30/2012	Nitrogen	169.200	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	169.200	0.000
Neuse - Upper Falls	MR-05349	Voyager Academy High School First	REQ-000528	Durham		6/30/2012	Nitrogen	1,077.140	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	1,077.140	0.000
Neuse - Upper Falls	MR-05350	Falls Lake Redmill Road Exxon Drive Through	REQ-000536	Durham		6/30/2012	Nitrogen	129.600	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	129.600	0.000
Neuse - Upper Falls	MR-05441	Family Dollar S. Miami Blvd.	REQ-000557	Durham County		6/30/2012	Nitrogen	170.400	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	170.400	0.000
Neuse - Upper Falls	MR-05548	Durham Rescue Mission Center for Hope	REQ-000538	Durham		6/30/2012	Nitrogen	435.700	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	435.700	0.000
Neuse - Upper Falls	MR-05549	Durham Rescue Mission Center for Hope	REQ-000550	Durham		6/30/2012	Phosphorus	34.400	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	34.400	0.000
Neuse - Upper Falls	MR-05550	Voyager Academy High School	REQ-000529	Durham		6/30/2012	Nitrogen	36.640	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	36.640	0.000
Neuse - Upper Falls	MR-05303	Erwin Square Multi-Family	REQ-000564	Durham		6/30/2013	Phosphorus	30.600	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	30.600	0.000
Neuse - Upper Falls	MR-05305	Orange Rural Fire Station #3	REQ-000692	Orange County		6/30/2013	Nitrogen	31.490	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	31.490	0.000
Neuse - Upper Falls	MR-05313	1108 West Main St. Hotel	REQ-000540	Durham		6/30/2013	Nitrogen	225.810	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	225.810	0.000
Neuse - Upper Falls	MR-05316	Durham Regional Hospital Vestibule	REQ-000541	Durham		6/30/2013	Nitrogen	6.640	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	6.640	0.000
Neuse - Upper Falls	MR-05318	Hampton Pointe Apartments	REQ-000697	Orange County		6/30/2013	Phosphorus	103.200	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	103.200	0.000
Neuse - Upper Falls	MR-05447	Dollar General at Ganyard Farms	REQ-000560	Durham		6/30/2013	Nitrogen	396.900	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	396.900	0.000
Neuse - Upper Falls	MR-05448	Dollar General at Ganyard Farms	REQ-000565	Durham		6/30/2013	Phosphorus	27.540	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	27.540	0.000
Neuse - Upper Falls	MR-05452	Durham Rescue Mission Center for Hope- second pymt	REQ-000539	Durham		6/30/2013	Nitrogen	17.940	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	17.940	0.000
Neuse - Upper Falls	MR-05453	Voyager Academy Elementary School	REQ-000530	Durham		6/30/2013	Nitrogen	457.030	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	457.030	0.000

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Neuse - Upper Falls	MR-05458	Durham School of the Arts Track Improvements	REQ-000542	Durham		6/30/2013	Nitrogen	83.220	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	83.220	0.000
Neuse - Upper Falls	MR-05504	Erwin Square Multi-Family	REQ-000559	Durham		6/30/2013	Nitrogen	1,425.000	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	1,425.000	0.000
Neuse - Upper Falls	MR-05509	Durham Rescue Mission Center for Hope- second pymt	REQ-000551	Durham		6/30/2013	Phosphorus	1.080	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	1.080	0.000
Neuse - Upper Falls	MR-05510	Voyager Academy Elementary School	REQ-000533	Durham		6/30/2013	Phosphorus	12.570	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	12.570	0.000
Neuse - Upper Falls	MR-05514	Durham Dialysis	REQ-000561	Durham		6/30/2013	Nitrogen	229.750	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	229.750	0.000
Neuse - Upper Falls	MR-05515	Durham Dialysis	REQ-000566	Durham		6/30/2013	Phosphorus	17.600	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	17.600	0.000
Neuse - Upper Falls	MR-05516	Carver Street Extension	REQ-000534	Durham		6/30/2013	Phosphorus	54.300	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	54.300	0.000
Neuse - Upper Falls	MR-05521	AutoZone #3932	REQ-000562	Durham		6/30/2013	Nitrogen	153.960	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	153.960	0.000
Neuse - Upper Falls	MR-05522	Camp Butner Cantonment Trailer Relocation	REQ-000572	DWQ		6/30/2013	Phosphorus	67.800	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	67.800	0.000
Neuse - Upper Falls	MR-05530	Hampton Pointe Apartments	REQ-000694	Orange County		6/30/2013	Nitrogen	290.400	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	290.400	0.000
Neuse - Upper Falls	MR-05562	Carver Street Extension	REQ-000531	Durham		6/30/2013	Nitrogen	415.500	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	415.500	0.000
Neuse - Upper Falls	MR-05565	Camp Butner Cantonment Trailer Relocation	REQ-000571	DWQ		6/30/2013	Nitrogen	151.100	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	151.100	0.000
Neuse - Upper Falls	MR-05567	Maureen Joy Charter School	REQ-000552	Durham		6/30/2013	Phosphorus	10.650	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	10.650	0.000
Neuse - Upper Falls	MR-05568	1108 West Main St. Hotel	REQ-000553	Durham		6/30/2013	Phosphorus	21.770	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	21.770	0.000
Neuse - Upper Falls	MR-05580	Durham School of the Arts Track Improvements	REQ-000554	Durham		6/30/2013	Phosphorus	12.780	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	12.780	0.000
Neuse - Upper Falls	MR-05312	Maureen Joy Charter School	REQ-000543	Durham		6/30/2014	Nitrogen	351.360	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	351.360	0.000
Neuse - Upper Falls	MR-05321	Durham Central Park Co-Housing Community	REQ-000545	Durham		6/30/2014	Nitrogen	138.600	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	138.600	0.000
Neuse - Upper Falls	MR-05322	Durham Central Park Co-Housing Community	REQ-000555	Durham		6/30/2014	Phosphorus	10.900	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	10.900	0.000
Neuse - Upper Falls	MR-05324	YE Smith Elementary School Building Addition	REQ-000563	Durham		6/30/2014	Nitrogen	99.920	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	99.920	0.000
Neuse - Upper Falls	MR-05459	YE Smith Elementary School Building Addition	REQ-000567	Durham		6/30/2014	Phosphorus	6.740	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	6.740	0.000
Neuse - Upper Falls	MR-05460	Gorilla Material Site Expansion	REQ-000695	Orange County		6/30/2014	Nitrogen	753.790	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	753.790	0.000
Neuse - Upper Falls	MR-05462	Ample Storage Center E. Club Blvd.	REQ-000548	Durham		6/30/2014	Nitrogen	1,203.810	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	1,203.810	0.000
Neuse - Upper Falls	MR-05465	West Ellerbe Creek Greenway Phase II	REQ-000549	Durham		6/30/2014	Nitrogen	240.140	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	240.140	0.000
Neuse - Upper Falls	MR-05534	Durham Regional Hospital ED Entry Revision	REQ-000544	Durham		6/30/2014	Nitrogen	4.200	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	4.200	0.000
Neuse - Upper Falls	MR-05537	Erwin Square Shopping Center	REQ-000547	Durham		6/30/2014	Nitrogen	14.280	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	14.280	0.000
Neuse - Upper Falls	MR-05538	Kroger Fuel Center R337 (Riverview Plaza)	REQ-000532	Durham		6/30/2014	Nitrogen	163.320	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	163.320	0.000
Neuse - Upper Falls	MR-05573	Durham County EMS #1	REQ-000546	Durham		6/30/2014	Nitrogen	30.480	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	30.480	0.000
Neuse - Upper Falls	MR-05574	Erwin Square Shopping Center	REQ-000556	Durham		6/30/2014	Phosphorus	0.200	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	0.200	0.000
Neuse - Upper Falls	MR-05581	Durham County EMS #1	REQ-000568	Durham		6/30/2014	Phosphorus	1.190	92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	1.190	0.000
Neuse - Upper Falls	MR-05582	Walnut Grove Solid Waste Convenience Center	REQ-000693	Orange County		6/30/2014	Nitrogen	338.400	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	338.400	0.000
Neuse - Upper Falls	MR-05711	Krishna Temple	REQ-000696	Orange County		6/30/2014	Nitrogen	22.000	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	22.000	0.000
Neuse - Upper Falls	MR-06575	Brown Water Treatment Plant Residual Improvements	REQ-000328	Durham	D1500305	6/30/2017	Phosphorus	11.550	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	11.550	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse - Upper Falls	MR-06624	Fiori Hill SD	REQ-000685	Hillsborough	SW 2016-23	6/30/2017	Phosphorus	36.960	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	36.960	0.000
Neuse - Upper Falls	MR-06577	Hillandale Elementary School Driveway Loop	REQ-000326	Durham	D1600041	6/30/2018	Phosphorus	1.230	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	1.230	0.000
Neuse - Upper Falls	MR-06612	Roberts Collision Center	REQ-000327	Durham	D1500070	6/30/2018	Phosphorus	14.920	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	14.920	0.000
Neuse - Upper Falls	MR-06618	Waterstone Parcel 17 Townhomes	REQ-000684	Hillsborough	SW2017-29	6/30/2018	Phosphorus	87.020	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	87.020	0.000
Neuse - Upper Falls	MR-06626	Brightleaf at the Park Tract 12	REQ-000714	Durham	D1500120	6/30/2018	Phosphorus	168.240	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	168.240	0.000
Neuse - Upper Falls	MR-06634	Waffle House	REQ-000569	Butner		6/30/2018	Phosphorus	2.302	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	2.302	0.000
Neuse - Upper Falls	MR-06748	Green Edge Self Storage	REQ-006918	Durham County		6/30/2019	Phosphorus	4.720	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	4.720	0.000
Neuse - Upper Falls	MR-06766	Magnolia Creek	REQ-006943	Durham	D1600231	6/30/2019	Phosphorus	170.150	100093	Perry Hill Site	Phosphorus	128.884	0.000
									95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	41.266	
Neuse - Upper Falls	MR-06921	Off Leash K9 Training Center	REQ-007375	Durham County		6/30/2020	Phosphorus	17.810	100093	Perry Hill Site	Phosphorus	17.810	0.000
Neuse - Upper Falls	MR-06965	Duke Regional Hospital New Addition	REQ-007468	Durham	D1800051	6/30/2020	Phosphorus	278.360	100093	Perry Hill Site	Phosphorus	278.360	0.000
Neuse - Upper Falls	MR-06966	Duke Regional Hospital Oxygen Tank	REQ-007473	Durham	D1800094	6/30/2020	Phosphorus	105.350	100093	Perry Hill Site	Phosphorus	105.350	0.000
Neuse - Upper Falls	MR-06981	Ample Storage Center	REQ-007530	Durham	D1700338	6/30/2020	Phosphorus	29.140	100093	Perry Hill Site	Phosphorus	29.140	0.000
Neuse - Upper Falls	MR-06996	Extra Space Storage	REQ-007556	Durham	D1800153	6/30/2020	Phosphorus	45.770	100093	Perry Hill Site	Phosphorus	45.770	0.000
Neuse - Upper Falls	MR-07020	Elliot Square Townhomes	REQ-007575	Durham	D1700200	6/30/2020	Phosphorus	114.970	100093	Perry Hill Site	Phosphorus	114.970	0.000
Neuse - Upper Falls	MR-07025	Lednum Street Homes	REQ-007582	Durham	D1700308	6/30/2020	Phosphorus	41.190	100093	Perry Hill Site	Phosphorus	41.190	0.000
Neuse - Upper Falls	MR-07029	Veterans Life Center	REQ-007588	Butner	DHHS	6/30/2020	Phosphorus	22.005	100093	Perry Hill Site	Phosphorus	22.005	0.000
Neuse - Upper Falls	MR-07040	Village Hearth Co-Housing	REQ-007605	Durham	D1700361	6/30/2020	Phosphorus	45.420	100093	Perry Hill Site	Phosphorus	45.420	0.000
Neuse - Upper Falls	MR-07069	Dogwood Pointe Subdivision	REQ-007662	Durham	D1800099	6/30/2020	Phosphorus	25.290	100093	Perry Hill Site	Phosphorus	25.290	0.000
Neuse - Upper Falls	MR-07148	Sounds and Colors Daycare	REQ-007789	Hillsborough	SW2019-02	6/30/2020	Phosphorus	19.390	100093	Perry Hill Site	Phosphorus	19.390	0.000
Neuse - Upper Falls	MR-07212	Creedmoor Community Center	REQ-007876	Creedmoor		6/30/2020	Phosphorus	20.400	100093	Perry Hill Site	Phosphorus	20.400	0.000
Neuse - Upper Falls	MR-07224	Healing Paws Veterinary Hospital	REQ-007902	Hillsborough	SW2019-03	6/30/2020	Phosphorus	5.400	100093	Perry Hill Site	Phosphorus	5.400	0.000
Neuse - Upper Falls	MR-07268	Autorific Carwash	REQ-007961	Durham	D1800147	6/30/2020	Phosphorus	7.800	100093	Perry Hill Site	Phosphorus	7.800	0.000
Neuse - Upper Falls	MR-07267	Brames Crossing Subdivision Phase 1	REQ-007987	Creedmoor		6/30/2021	Phosphorus	232.500	100093	Perry Hill Site	Phosphorus	232.500	0.000
Neuse - Upper Falls	MR-07293	836 Mangum	REQ-008060	Durham	D1800265	6/30/2021	Phosphorus	9.940	100093	Perry Hill Site	Phosphorus	9.940	0.000
Neuse - Upper Falls	MR-07355	SGWASA WTP DBP Reduction Improvements and Dewatering Facility	REQ-008201	Butner		6/30/2021	Phosphorus	15.970	100093	Perry Hill Site	Phosphorus	15.970	0.000
Neuse - Upper Falls	MR-07372	Dollar General Rougemont	REQ-008234	Durham County	none given	6/30/2021	Phosphorus	18.170	100093	Perry Hill Site	Phosphorus	18.170	0.000
Neuse - Upper Falls	MR-07377	ADUSA DC Freezer Expansion	REQ-008242	Butner	none given	6/30/2021	Phosphorus	114.578	100093	Perry Hill Site	Phosphorus	114.578	0.000
Neuse - Upper Falls	MR-07436	Cole Mill Road Hotels	REQ-008369	Durham	D1900375	6/30/2021	Phosphorus	84.140	100093	Perry Hill Site	Phosphorus	84.140	0.000
Neuse - Upper Falls	MR-07532	Junction Road Subdivision	REQ-008574	Durham	D1900240	6/30/2021	Phosphorus	222.630	100093	Perry Hill Site	Phosphorus	222.630	0.000
Neuse - Upper Falls	MR-07580	Duke Regional Hospital	REQ-008651	Durham	D1900414	6/30/2022	Phosphorus	86.820	100093	Perry Hill Site	Phosphorus	86.820	0.000
Neuse - Upper Falls	MR-07609	Leland Little Auction House Second Addition	REQ-008691	Hillsborough	SW2020-06	6/30/2022	Phosphorus	18.860	100093	Perry Hill Site	Phosphorus	18.860	0.000
Neuse - Upper Falls	MR-07641	Cates Landing Subdivision	REQ-008760	Orange County	none	6/30/2022	Phosphorus	12.240	100093	Perry Hill Site	Phosphorus	12.240	0.000
Neuse - Upper Falls	MR-07644	Summit Church- Rose of Sharon	REQ-008785	Durham	D2000091	6/30/2022	Phosphorus	57.880	100093	Perry Hill Site	Phosphorus	57.880	0.000
Neuse - Upper Falls	MR-07667	1007 Junction Road	REQ-008815	Durham	D2000127	6/30/2022	Phosphorus	2.990	100093	Perry Hill Site	Phosphorus	2.990	0.000
Neuse - Upper Falls	MR-07669	Meadows at Twin Lakes	REQ-008838	Durham	D1900267	6/30/2022	Phosphorus	217.290	100093	Perry Hill Site	Phosphorus	217.290	0.000
Neuse - Upper Falls	MR-07670	Guess Road Storage Center	REQ-008839	Durham	D1900197	6/30/2022	Phosphorus	31.620	100093	Perry Hill Site	Phosphorus	31.620	0.000
Neuse - Upper Falls	MR-07701	Jarco Industrial Spec Building	REQ-008868	Butner	none	6/30/2022	Phosphorus	16.500	100093	Perry Hill Site	Phosphorus	16.500	0.000
Neuse - Upper Falls	MR-07765	Roxboro Old Durham Road 230kV Substation	REQ-008948	Roxboro	none	6/30/2023	Phosphorus	163.620	100093	Perry Hill Site	Phosphorus	66.693	0.000
									100039	Catfish Pond Mitigation Site	Phosphorus	96.927	
Neuse - Upper Falls	MR-08057	Tredenham	REQ-009302	Durham	D2100022	6/30/2023	Nitrogen	31.520	95389	UT to Falls Lake (McDaniel Farm)	Nitrogen	31.520	0.000
Neuse - Upper Falls	MR-08057	Tredenham	REQ-009303	Durham	D2100022	6/30/2023	Phosphorus	44.770	100039	Catfish Pond Mitigation Site	Phosphorus	33.767	11.003

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse - Upper Falls	MR-08059	Fox Crossing	REQ-009304	Durham	D200021	6/30/2023	Phosphorus	57.440					57.440
Neuse - Upper Falls	MR-08065	Junction and Ferrell Industrial	REQ-009311	Durham	D2100203	6/30/2023	Phosphorus	593.388					593.388
Neuse - Upper Falls	MR-08079	Sweetbrier Phase 1 Development	REQ-009337	Durham	D2000100	6/30/2023	Phosphorus	169.850					169.850
Neuse - Upper Falls	MR-08094	Lochwood	REQ-009363	Durham	D2100041	6/30/2023	Phosphorus	45.930					45.930
Neuse - Upper Falls	MR-08100	Jones Avenue Lots	REQ-009370	Hillsborough	SW2018-41	6/30/2023	Phosphorus	6.140	100039	Catfish Pond Mitigation Site	Phosphorus	6.140	0.000
Neuse - Upper Falls	MR-08155	119 S. Efland Cedar Grove Road	REQ-009443	Orange County	none given	6/30/2023	Phosphorus	2.370	100039	Catfish Pond Mitigation Site	Phosphorus	2.370	0.000
Neuse - Upper or Lower Falls	MR-05528	The Church of Jesus Christ of Latter Day Saints	REQ-001976	Wake County		6/30/2013	Nitrogen	51.000	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	51.000	0.000
Neuse - Upper or Lower Falls	MR-06411	Avalaire Subdivision	REQ-000715	Wake County		6/30/2017	Phosphorus	693.300	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	118.982	0.000
									95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	13.444	
									100093	Perry Hill Site	Phosphorus	3.044	
									92542	Little Lick Creek Buffer (Butler Road)	Phosphorus	557.830	
Neuse - Upper or Lower Falls	MR-06553	Avalyn Subdivision	REQ-000702	Wake County		6/30/2018	Phosphorus	101.730	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	101.730	0.000
Neuse - Upper or Lower Falls	MR-06611	Legacy Wake Forest	REQ-000700	Wake Forest		6/30/2018	Nitrogen	320.160	92542	Little Lick Creek Buffer (Butler Road)	Nitrogen	260.106	0.000
									95389	UT to Falls Lake (McDaniel Farm)	Nitrogen	12.253	
									100133	Ezell Bank NO Mitigation Bank Credit Purchase SFY 2019	Nitrogen	47.801	
Neuse - Upper or Lower Falls	MR-06611	Legacy Wake Forest	REQ-000701	Wake Forest		6/30/2018	Phosphorus	88.040	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	88.040	0.000
Neuse - Upper or Lower Falls	MR-06635	Weatherby	REQ-000570	Granville County		6/30/2018	Phosphorus	55.540	95389	UT to Falls Lake (McDaniel Farm)	Phosphorus	55.540	0.000
Neuse - Upper or Lower Falls	MR-06706	Montrose Subdivision East	REQ-006884	Wake County		6/30/2019	Phosphorus	48.050	100093	Perry Hill Site	Phosphorus	48.050	0.000
Neuse - Upper or Lower Falls	MR-06709	Montrose Subdivision West	REQ-006885	Wake County		6/30/2019	Phosphorus	7.900	100093	Perry Hill Site	Phosphorus	7.900	0.000
Neuse - Upper or Lower Falls	MR-06753	Wilton Place Apartments	REQ-006933	Creedmoor		6/30/2019	Phosphorus	57.540	100093	Perry Hill Site	Phosphorus	57.540	0.000
Neuse - Upper or Lower Falls	MR-07246	Kanata Mills Phase 1	REQ-007923	Wake County		6/30/2020	Phosphorus	116.470	100093	Perry Hill Site	Phosphorus	116.470	0.000
Neuse - Upper or Lower Falls	MR-07291	Bella Terra	REQ-008017	Wake County		6/30/2021	Phosphorus	83.920	100093	Perry Hill Site	Phosphorus	41.087	0.000
									100093	Perry Hill Site	Phosphorus	42.833	
Neuse - Upper or Lower Falls	MR-07496	Holland Residence	REQ-008520	Wake County	SWF-032472-2020	6/30/2021	Phosphorus	4.890	100093	Perry Hill Site	Phosphorus	4.890	0.000
Neuse - Upper or Lower Falls	MR-07548	Blanton's Creek	REQ-008610	Wake County	none	6/30/2022	Nitrogen	197.650	100133	Ezell Bank NO Mitigation Bank Credit Purchase SFY 2019	Nitrogen	12.249	0.000
									439	Bold Run Creek (G)	Nitrogen	185.401	
Neuse - Upper or Lower Falls	MR-07548	Blanton's Creek	REQ-008611	Wake County	none	6/30/2022	Phosphorus	288.880	100039	Catfish Pond Mitigation Site	Phosphorus	288.880	0.000
Neuse - Upper or Lower Falls	MR-07566	Overlook at Mt. Vernon	REQ-008625	Wake County	none	6/30/2022	Phosphorus	46.030	100039	Catfish Pond Mitigation Site	Phosphorus	46.030	0.000
Neuse - Upper or Lower Falls	MR-07658	Ray Property Subdivision	REQ-008802	Wake County	none	6/30/2022	Nitrogen	142.460	439	Bold Run Creek (G)	Nitrogen	142.460	0.000
Neuse - Upper or Lower Falls	MR-07658	Ray Property Subdivision	REQ-008803	Wake County	none	6/30/2022	Phosphorus	124.660	100039	Catfish Pond Mitigation Site	Phosphorus	124.660	0.000
Neuse - Upper or Lower Falls	MR-07662	5341 Stargrass Court	REQ-008806	Wake County	SWF-036509-2020	6/30/2022	Phosphorus	33.440	100039	Catfish Pond Mitigation Site	Phosphorus	33.440	0.000
Neuse - Upper or Lower Falls	MR-07680	Chesleigh Subdivision	REQ-008845	Granville County	none given	6/30/2022	Phosphorus	10.280	100039	Catfish Pond Mitigation Site	Phosphorus	10.280	0.000
Neuse - Upper or Lower Falls	MR-07697	Graylan Subdivision	REQ-008865	Franklin County	none	6/30/2022	Nitrogen	7.110	439	Bold Run Creek (G)	Nitrogen	7.110	0.000
Neuse - Upper or Lower Falls	MR-07697	Graylan Subdivision	REQ-008866	Franklin County	none	6/30/2022	Phosphorus	80.250	100039	Catfish Pond Mitigation Site	Phosphorus	80.250	0.000
Neuse - Upper or Lower Falls	MR-07749	Sherron Estates Subdivision	REQ-008934	Granville County	none	6/30/2022	Phosphorus	11.610	100039	Catfish Pond Mitigation Site	Phosphorus	11.610	0.000
Neuse - Upper or Lower Falls	MR-07784	Parker S/D (FKA Shadow Creek Estates)	REQ-009000	Wake County	SWF-052973-2020	6/30/2022	Phosphorus	116.450	100039	Catfish Pond Mitigation Site	Phosphorus	116.450	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse - Upper or Lower Falls	MR-08025	Magnolia Terrace	REQ-009259	Granville County	none given	6/30/2023	Phosphorus	31.610					31.610
Neuse - Upper or Lower Falls	MR-08086	Lot 25 & 26 Cashmere Lane Stormwater Plan	REQ-009356	Granville County	none	6/30/2023	Phosphorus	4.790					4.790
Neuse - Upper or Lower Falls	MR-08101	9619 Allsbroke Drive	REQ-009371	Raleigh	BLDR-001108-2022	6/30/2023	Phosphorus	3.190					3.190
Neuse - Upper or Lower Falls	MR-08112	Davies Addition	REQ-009375	Raleigh	BLDR-022584-2022	6/30/2023	Phosphorus	2.730					2.730
Neuse - Upper or Lower Falls	MR-08145	3910 Bending Birch Drive	REQ-009435	Raleigh	BLDR-014307-2022	6/30/2023	Phosphorus	2.270					2.270
Neuse 01 Outside Falls Lake	MR-07216	Green Road Sidewalk Project	REQ-007879	Raleigh	563894	6/30/2020	Nitrogen	252.300	439	Bold Run Creek (G)	Nitrogen	252.300	0.000
Neuse 01 Outside Falls Lake	MR-07221	Currituck Drive Traffic Calming Project	REQ-007890	Raleigh	546896	6/30/2020	Nitrogen	101.300	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Nitrogen	50.271	0.000
									92682	UT Neuse (The Big Ditch)	Nitrogen	51.029	
Neuse 01 Outside Falls Lake	MR-07264	Raleigh Bikeshare- NC Museum of Art and NC State Farmer's Market	REQ-007950	Raleigh	#593237	6/30/2020	Nitrogen	12.130	439	Bold Run Creek (G)	Nitrogen	12.130	0.000
Neuse 01 Outside Falls Lake	MR-07266	Raleigh Bikeshare- Tarboro	REQ-007956	Raleigh	#596719	6/30/2020	Nitrogen	1.910	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Nitrogen	1.910	0.000
Neuse 01 Outside Falls Lake	MR-07236	New Hope Church Road Widening	REQ-008199	Raleigh	5536377	6/30/2021	Nitrogen	111.900	100200	RES Neuse Buffer & Nutrient Offset Umbrella Mitigation Bank-Stone Creek Credit Purchase SFY 2021	Nitrogen	53.502	0.000
									100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Nitrogen	58.398	
Neuse 01 Outside Falls Lake	MR-07238	Norris Street Improvements	REQ-007915	Raleigh	583214	6/30/2021	Nitrogen	15.160	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	15.160	0.000
Neuse 01 Outside Falls Lake	MR-07243	Ileagnes Road Sidewalk Improvement	REQ-007921	Raleigh	587537	6/30/2021	Nitrogen	18.200	100040	Sassarixa Swamp Mitigation Site	Nitrogen	18.200	0.000
Neuse 01 Outside Falls Lake	MR-07244	Holston Lane Sidewalk Improvement	REQ-007922	Raleigh	587539	6/30/2021	Nitrogen	51.300	100040	Sassarixa Swamp Mitigation Site	Nitrogen	51.300	0.000
Neuse 01 Outside Falls Lake	MR-07280	Old Deer Trail Sidewalk Improvement	REQ-007994	Raleigh	598751	6/30/2021	Nitrogen	29.000	100200	RES Neuse Buffer & Nutrient Offset Umbrella Mitigation Bank-Stone Creek Credit Purchase SFY 2021	Nitrogen	29.000	0.000
Neuse 01 Outside Falls Lake	MR-07298	St. Timothy's School Phase 1A	REQ-008131	Raleigh	588430	6/30/2021	Nitrogen	547.560	92216	Whitley Site (G)	Nitrogen	536.950	0.000
									667	BMP (Cary Barnes and Noble)	Nitrogen	10.610	
Neuse 01 Outside Falls Lake	MR-07299	Sojourn Glenwood Place II	REQ-008132	Raleigh	N-0091-18	6/30/2021	Nitrogen	111.390	667	BMP (Cary Barnes and Noble)	Nitrogen	49.990	0.000
									94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	61.400	
Neuse 01 Outside Falls Lake	MR-07300	Parc at Leesville	REQ-008133	Raleigh	N-0109-18	6/30/2021	Nitrogen	747.250	100200	RES Neuse Buffer & Nutrient Offset Umbrella Mitigation Bank-Stone Creek Credit Purchase SFY 2021	Nitrogen	529.778	0.000
									92216	Whitley Site (G)	Nitrogen	217.472	
Neuse 01 Outside Falls Lake	MR-07301	Cel-an Properties- Lot 7 Old Drugstore Business Park (250 Shipwash Drive)	REQ-008134	Johnston County	none provided	6/30/2021	Nitrogen	320.100	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Nitrogen	320.100	0.000
Neuse 01 Outside Falls Lake	MR-07303	AC Hotel Glenwood The Willard	REQ-008137	Raleigh	589875 N-152-17	6/30/2021	Nitrogen	37.760	100200	RES Neuse Buffer & Nutrient Offset Umbrella Mitigation Bank-Stone Creek Credit Purchase SFY 2021	Nitrogen	37.760	0.000
Neuse 01 Outside Falls Lake	MR-07306	Enterprise Condos Clark Avenue Condos	REQ-008142	Raleigh	589653	6/30/2021	Nitrogen	48.950	100200	RES Neuse Buffer & Nutrient Offset Umbrella Mitigation Bank-Stone Creek Credit Purchase SFY 2021	Nitrogen	48.950	0.000
Neuse 01 Outside Falls Lake	MR-07347	Pleasant Valley Road Improvement	REQ-008196	Raleigh	546048	6/30/2021	Nitrogen	128.600	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Nitrogen	128.600	0.000
Neuse 01 Outside Falls Lake	MR-07365	Brockton Drive Lake Dam Phase II	REQ-008214	Raleigh	SPR-IP-7-2019	6/30/2021	Nitrogen	185.900	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Nitrogen	185.900	0.000
Neuse 01 Outside Falls Lake	MR-07383	Barksdale Drive Improvements	REQ-008246	Raleigh	SPR-0167-2019	6/30/2021	Nitrogen	41.900	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Nitrogen	41.900	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse 01 Outside Falls Lake	MR-07389	Cross Link Road Improvements	REQ-008266	Raleigh	563472	6/30/2021	Nitrogen	147.840	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Nitrogen	147.840	0.000
Neuse 01 Outside Falls Lake	MR-07402	Winthrop Drive Sidewalk Improvement	REQ-008306	Raleigh	SPR-0236-2019	6/30/2021	Nitrogen	78.700	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Nitrogen	65.081	0.000
									100040	Sassarixa Swamp Mitigation Site	Nitrogen	13.619	
Neuse 01 Outside Falls Lake	MR-07461	Fiesta Way, Featherstone Drive and Whittier Drive Sidewalk	REQ-008446	Raleigh	SPR-0033-2020	6/30/2021	Nitrogen	130.000	100040	Sassarixa Swamp Mitigation Site	Nitrogen	130.000	0.000
Neuse 01 Outside Falls Lake	MR-07511	Lot 15 Westgate Business Park	REQ-008546	Raleigh	SPR-0080-2020	6/30/2021	Nitrogen	389.270	100040	Sassarixa Swamp Mitigation Site	Nitrogen	389.270	0.000
Neuse 01 Outside Falls Lake	MR-07512	ALDI River Oaks	REQ-008548	Johnston County	20-007	6/30/2021	Nitrogen	209.700	100040	Sassarixa Swamp Mitigation Site	Nitrogen	209.700	0.000
Neuse 01 Outside Falls Lake	MR-07516	Pine Ridge Apartments	REQ-008552	Garner		6/30/2021	Nitrogen	349.110	100040	Sassarixa Swamp Mitigation Site	Nitrogen	349.110	0.000
Neuse 01 Outside Falls Lake	MR-07517	Lot 14 Westgate Business Park	REQ-008553	Raleigh	SPR-0091-2020	6/30/2021	Nitrogen	465.000	100040	Sassarixa Swamp Mitigation Site	Nitrogen	465.000	0.000
Neuse 01 Outside Falls Lake	MR-07544	Wildcat Branch	REQ-008588	Raleigh	SPR-0253-2019	6/30/2022	Nitrogen	1,817.000	100040	Sassarixa Swamp Mitigation Site	Nitrogen	1,817.000	0.000
Neuse 01 Outside Falls Lake	MR-07552	Abbington Square	REQ-008613	Raleigh	SPR-0111-2020	6/30/2022	Nitrogen	317.000	100040	Sassarixa Swamp Mitigation Site	Nitrogen	317.000	0.000
Neuse 01 Outside Falls Lake	MR-07556	The Corners at Brier Creek	REQ-008615	Durham	D1900031	6/30/2022	Nitrogen	1,353.040	100040	Sassarixa Swamp Mitigation Site	Nitrogen	1,353.040	0.000
Neuse 01 Outside Falls Lake	MR-07558	Marcom Street Project	REQ-008618	Raleigh	N-0037-20 SPR-0005-2	6/30/2022	Nitrogen	209.160	100040	Sassarixa Swamp Mitigation Site	Nitrogen	209.160	0.000
Neuse 01 Outside Falls Lake	MR-07563	5401 North - Lot 22	REQ-008624	Raleigh	N-37-18	6/30/2022	Nitrogen	946.390	100040	Sassarixa Swamp Mitigation Site	Nitrogen	946.390	0.000
Neuse 01 Outside Falls Lake	MR-07567	DP Electrical Lot 13	REQ-008626	Garner	none	6/30/2022	Nitrogen	440.240	100040	Sassarixa Swamp Mitigation Site	Nitrogen	440.240	0.000
Neuse 01 Outside Falls Lake	MR-07569	Five Points Railyard	REQ-008628	Raleigh	SPR-0124-2020	6/30/2022	Nitrogen	159.940	100040	Sassarixa Swamp Mitigation Site	Nitrogen	159.940	0.000
Neuse 01 Outside Falls Lake	MR-07574	Sam's Xpress Car Wash	REQ-008636	Johnston County	JC# 20-037-C	6/30/2022	Nitrogen	621.940	100040	Sassarixa Swamp Mitigation Site	Nitrogen	621.940	0.000
Neuse 01 Outside Falls Lake	MR-07575	Carpenter Square Townhomes	REQ-008638	Cary	none given	6/30/2022	Nitrogen	1,204.000	100040	Sassarixa Swamp Mitigation Site	Nitrogen	1,204.000	0.000
Neuse 01 Outside Falls Lake	MR-07577	Avent- Trailwood Apartments	REQ-008642	Raleigh	SPR-0108-2020	6/30/2022	Nitrogen	1,126.000	100040	Sassarixa Swamp Mitigation Site	Nitrogen	1,126.000	0.000
Neuse 01 Outside Falls Lake	MR-07579	Coleman Mini Storage	REQ-008649	Johnston County	JC# 20-053-P	6/30/2022	Nitrogen	497.040	100040	Sassarixa Swamp Mitigation Site	Nitrogen	497.040	0.000
Neuse 01 Outside Falls Lake	MR-07581	District at 54	REQ-008652	Raleigh	SPR-0133-2020	6/30/2022	Nitrogen	975.000	100040	Sassarixa Swamp Mitigation Site	Nitrogen	975.000	0.000
Neuse 01 Outside Falls Lake	MR-07585	Sussex Apartments	REQ-008658	Raleigh	SPR-0073-2020	6/30/2022	Nitrogen	2,553.260	100040	Sassarixa Swamp Mitigation Site	Nitrogen	2,553.260	0.000
Neuse 01 Outside Falls Lake	MR-07589	Pine Village Apartments	REQ-008660	Raleigh	SPR-0144-2020	6/30/2022	Nitrogen	152.400	100040	Sassarixa Swamp Mitigation Site	Nitrogen	152.400	0.000
Neuse 01 Outside Falls Lake	MR-07593	St. Paul's Episcopal Church Expansion	REQ-008666	Cary	20-DP-9143	6/30/2022	Nitrogen	16.370	100040	Sassarixa Swamp Mitigation Site	Nitrogen	16.370	0.000
Neuse 01 Outside Falls Lake	MR-07594	Pennington Grove 2	REQ-008668	Garner	none given	6/30/2022	Nitrogen	235.810	100040	Sassarixa Swamp Mitigation Site	Nitrogen	235.810	0.000
Neuse 01 Outside Falls Lake	MR-07595	North Raleigh Animal Hospital and Office/Flex Bldg.	REQ-008673	Raleigh	488762	6/30/2022	Nitrogen	114.490	100040	Sassarixa Swamp Mitigation Site	Nitrogen	114.490	0.000
Neuse 01 Outside Falls Lake	MR-07597	Amelia Point	REQ-008674	Johnston County	JC#19-143-P	6/30/2022	Nitrogen	285.880	100040	Sassarixa Swamp Mitigation Site	Nitrogen	285.880	0.000
Neuse 01 Outside Falls Lake	MR-07599	2601 Drommore Ln Raleigh	REQ-008675	Raleigh	BLDR-033730-2020	6/30/2022	Nitrogen	48.053	100040	Sassarixa Swamp Mitigation Site	Nitrogen	48.053	0.000
Neuse 01 Outside Falls Lake	MR-07601	Willow Creek Subdivision	REQ-008676	Raleigh	N-0036-20 SPR-0152-2	6/30/2022	Nitrogen	30.600	100040	Sassarixa Swamp Mitigation Site	Nitrogen	30.600	0.000
Neuse 01 Outside Falls Lake	MR-07602	Tryon Flats Apartments	REQ-008677	Raleigh	SPR-0086-2020	6/30/2022	Nitrogen	163.320	100040	Sassarixa Swamp Mitigation Site	Nitrogen	163.320	0.000
Neuse 01 Outside Falls Lake	MR-07605	3404 Page Road Subdivision	REQ-008685	Durham	D1900394	6/30/2022	Nitrogen	196.950	100040	Sassarixa Swamp Mitigation Site	Nitrogen	196.950	0.000
Neuse 01 Outside Falls Lake	MR-07608	Ambit Plumbing Inc.	REQ-008690	Smithfield	none given	6/30/2022	Nitrogen	330.710	100040	Sassarixa Swamp Mitigation Site	Nitrogen	330.710	0.000
Neuse 01 Outside Falls Lake	MR-07612	IABAT Community Center	REQ-008693	Durham	D1600343, D2000152	6/30/2022	Nitrogen	1.790	100040	Sassarixa Swamp Mitigation Site	Nitrogen	1.790	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse 01 Outside Falls Lake	MR-07620	Palisades III	REQ-008712	Raleigh	SPR-0072-2020	6/30/2022	Nitrogen	1,374.490	100040	Sassarixa Swamp Mitigation Site	Nitrogen	1,374.490	0.000
Neuse 01 Outside Falls Lake	MR-07647	Knier Flex Buildings	REQ-008787	Durham	D1900435	6/30/2022	Nitrogen	318.610	100040	Sassarixa Swamp Mitigation Site	Nitrogen	318.610	0.000
Neuse 01 Outside Falls Lake	MR-07695	Leesville Safe Routes to School	REQ-008861	Raleigh	SPR-0279-2019	6/30/2022	Nitrogen	148.900	100040	Sassarixa Swamp Mitigation Site	Nitrogen	148.900	0.000
Neuse 01 Outside Falls Lake	MR-07745	GoRaleigh Transit Park and Ride Lot	REQ-008925	Raleigh	SPR-0071-2019	6/30/2022	Nitrogen	548.400	100040	Sassarixa Swamp Mitigation Site	Nitrogen	494.040	0.000
									100597	Casey Creek	Nitrogen	54.360	
Neuse 01 Outside Falls Lake	MR-07798	Capital Associate's Property	REQ-009013	Cary	21-DP-7936	6/30/2022	Nitrogen	367.460	100597	Casey Creek	Nitrogen	367.460	0.000
Neuse 01 Outside Falls Lake	MR-07785	Mt. Vernon Road Event Parking	REQ-009014	Raleigh	ZONE-010782-2021	6/30/2023	Nitrogen	2,835.200	100597	Casey Creek	Nitrogen	761.075	0.000
									100652	Muscadine	Nitrogen	2,074.125	
Neuse 01 Outside Falls Lake	MR-07786	Thanksgiving Elementary School	REQ-009007	Johnston County	JC# 20-017-P	6/30/2023	Nitrogen	1,570.610	100040	Sassarixa Swamp Mitigation Site	Nitrogen	425.530	0.000
									100597	Casey Creek	Nitrogen	1,145.080	
Neuse 01 Outside Falls Lake	MR-07803	Spring Branch - Lot 2	REQ-009035	Clayton	2020-169-SP	6/30/2023	Nitrogen	298.490	100597	Casey Creek	Nitrogen	298.490	0.000
Neuse 01 Outside Falls Lake	MR-07811	5401 North Lot 10	REQ-009042	Raleigh	SPR-0045-2021 N-31-2	6/30/2023	Nitrogen	2,777.740	100597	Casey Creek	Nitrogen	2,777.740	0.000
Neuse 01 Outside Falls Lake	MR-07814	Old Poole Road SD	REQ-009045	Raleigh	SPR-0249-2020	6/30/2023	Nitrogen	361.750	100597	Casey Creek	Nitrogen	361.750	0.000
Neuse 01 Outside Falls Lake	MR-07819	Bainbridge Cary	REQ-009049	Cary	21-DP-2244	6/30/2023	Nitrogen	1,495.000	100652	Muscadine	Nitrogen	1,495.000	0.000
Neuse 01 Outside Falls Lake	MR-07820	Clairmont at Crabtree	REQ-009051	Raleigh	SPR-0030-2021	6/30/2023	Nitrogen	283.930	100597	Casey Creek	Nitrogen	283.930	0.000
Neuse 01 Outside Falls Lake	MR-07822	Raynor Road Subdivision	REQ-009052	Garner	none given	6/30/2023	Nitrogen	2,344.680	100652	Muscadine	Nitrogen	2,344.680	0.000
Neuse 01 Outside Falls Lake	MR-07824	Fox Road Storage	REQ-009056	Raleigh	SPR-0129-2021	6/30/2023	Nitrogen	712.100	100597	Casey Creek	Nitrogen	712.100	0.000
Neuse 01 Outside Falls Lake	MR-07825	North River Landings	REQ-009057	Raleigh	N-54-21 SPR-0122-202	6/30/2023	Nitrogen	743.880	100597	Casey Creek	Nitrogen	743.880	0.000
Neuse 01 Outside Falls Lake	MR-07826	Stony Brook	REQ-009058	Raleigh	SPR-0109-2021	6/30/2023	Nitrogen	654.000	100652	Muscadine	Nitrogen	654.000	0.000
Neuse 01 Outside Falls Lake	MR-07827	Toulon Place Apartments	REQ-009059	Raleigh	SPR-0112-2021	6/30/2023	Nitrogen	468.500	100597	Casey Creek	Nitrogen	468.500	0.000
Neuse 01 Outside Falls Lake	MR-07829	Twin Lakes Apartments	REQ-009060	Cary	21-DP-5595	6/30/2023	Nitrogen	884.690	100597	Casey Creek	Nitrogen	884.690	0.000
Neuse 01 Outside Falls Lake	MR-07832	Newbury	REQ-009068	Raleigh	SPR-0133-2021	6/30/2023	Nitrogen	363.000	100652	Muscadine	Nitrogen	363.000	0.000
Neuse 01 Outside Falls Lake	MR-07844	Booker Park South	REQ-009072	Raleigh	SPR-0065-2021	6/30/2023	Nitrogen	144.000	100597	Casey Creek	Nitrogen	144.000	0.000
Neuse 01 Outside Falls Lake	MR-07847	Kelford Multi-Family	REQ-009074	Raleigh	SPR-0132-2021	6/30/2023	Nitrogen	229.760	100652	Muscadine	Nitrogen	229.760	0.000
Neuse 01 Outside Falls Lake	MR-07850	Brier Creek Apartments	REQ-009081	Raleigh	SPR-0079-2021	6/30/2023	Nitrogen	2,234.800	100652	Muscadine	Nitrogen	2,234.800	0.000
Neuse 01 Outside Falls Lake	MR-07852	Plainview Ave. /Vale St Sidewalk Improvement Project	REQ-009082	Raleigh	SPR-0140-2021	6/30/2023	Nitrogen	50.130	100652	Muscadine	Nitrogen	50.130	0.000
Neuse 01 Outside Falls Lake	MR-07856	Carpenter Square Townhomes additional	REQ-009090	Cary	20-DP- 0739-B	6/30/2023	Nitrogen	556.000	100652	Muscadine	Nitrogen	556.000	0.000
Neuse 01 Outside Falls Lake	MR-07881	JS Commerce Park	REQ-009114	Garner	none given	6/30/2023	Nitrogen	3,143.130	100652	Muscadine	Nitrogen	3,143.130	0.000
Neuse 01 Outside Falls Lake	MR-07886	Park City South Phase 1A	REQ-009124	Raleigh	SPR-0179-2021	6/30/2023	Nitrogen	642.940	100652	Muscadine	Nitrogen	642.940	0.000
Neuse 01 Outside Falls Lake	MR-07889	Elevate White Oak Apartments	REQ-009136	Garner	none given	6/30/2023	Nitrogen	3,228.030	100652	Muscadine	Nitrogen	3,228.030	0.000
Neuse 01 Outside Falls Lake	MR-07890	Sumner Business Park Building 203	REQ-009135	Raleigh	SPR 0199 2020	6/30/2023	Nitrogen	328.850	100652	Muscadine	Nitrogen	328.850	0.000
Neuse 01 Outside Falls Lake	MR-07893	Fresenius Medical Care	REQ-009139	Raleigh	SPR-0009-2021	6/30/2023	Nitrogen	259.880	100652	Muscadine	Nitrogen	259.880	0.000
Neuse 01 Outside Falls Lake	MR-07899	Garner East Substation	REQ-009141	Raleigh	SPR-0171-2021	6/30/2023	Nitrogen	1,584.600	100652	Muscadine	Nitrogen	1,584.600	0.000
Neuse 01 Outside Falls Lake	MR-07900	Glenlake Three	REQ-009142	Raleigh	SPR-0174-2021	6/30/2023	Nitrogen	1,316.050	100652	Muscadine	Nitrogen	1,316.050	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse 01 Outside Falls Lake	MR-07901	2728 Capital Boulevard	REQ-009144	Raleigh	SPR-0175-2021	6/30/2023	Nitrogen	78.390	100652	Muscadine	Nitrogen	78.390	0.000
Neuse 01 Outside Falls Lake	MR-07904	The Founding at Blue Ridge	REQ-009145	Raleigh	SPR-0125-2021	6/30/2023	Nitrogen	165.380	100652	Muscadine	Nitrogen	165.380	0.000
Neuse 01 Outside Falls Lake	MR-07913	Wakefield Country Club Pickleball Facility	REQ-009148	Raleigh	SPR-0194-20	6/30/2023	Nitrogen	66.480	100652	Muscadine	Nitrogen	66.480	0.000
Neuse 01 Outside Falls Lake	MR-07921	Rollman Farms Townhomes Project	REQ-009150	Garner	none provided	6/30/2023	Nitrogen	3,902.110	100652	Muscadine	Nitrogen	3,902.110	0.000
Neuse 01 Outside Falls Lake	MR-07922	Bimmer Performance Center	REQ-009151	Raleigh	SPR-0036-2021	6/30/2023	Nitrogen	442.000	100652	Muscadine	Nitrogen	442.000	0.000
Neuse 01 Outside Falls Lake	MR-07925	8700 Wadford Dr	REQ-009155	Raleigh	SPR-0195-2021 N-9521	6/30/2023	Nitrogen	665.000	100652	Muscadine	Nitrogen	665.000	0.000
Neuse 01 Outside Falls Lake	MR-07929	Eagle Crest Industrial Park	REQ-009160	Raleigh	SPR-0210-2021	6/30/2023	Nitrogen	3,058.800	100652	Muscadine	Nitrogen	3,058.800	0.000
Neuse 01 Outside Falls Lake	MR-07934	Washington Elementary School Gym Renovation	REQ-009161	Raleigh	SPR-0107-2021	6/30/2023	Nitrogen	16.300	100652	Muscadine	Nitrogen	16.300	0.000
Neuse 01 Outside Falls Lake	MR-07935	Rock Quarry Landing	REQ-009162	Raleigh	SPR-0187-2021	6/30/2023	Nitrogen	1,074.000	100652	Muscadine	Nitrogen	1,074.000	0.000
Neuse 01 Outside Falls Lake	MR-07936	Oberlin Streetscape Improvements	REQ-009163	Raleigh	SPR-0026-2020	6/30/2023	Nitrogen	287.500	100652	Muscadine	Nitrogen	287.500	0.000
Neuse 01 Outside Falls Lake	MR-07939	Fox Crossing Apartments	REQ-009164	Raleigh	SPR-0173-2021	6/30/2023	Nitrogen	1,648.000	100652	Muscadine	Nitrogen	1,648.000	0.000
Neuse 01 Outside Falls Lake	MR-07940	Peace River Village	REQ-009165	Raleigh	SPR-0217-2021	6/30/2023	Nitrogen	1,924.000	100652	Muscadine	Nitrogen	1,924.000	0.000
Neuse 01 Outside Falls Lake	MR-07942	Olde Towne Lot 10	REQ-009167	Raleigh	SPR-0200-2021	6/30/2023	Nitrogen	7,592.800	100652	Muscadine	Nitrogen	7,592.800	0.000
Neuse 01 Outside Falls Lake	MR-07947	FSC Goldsboro Asphalt Plant	REQ-009168	Goldsboro	none given	6/30/2023	Nitrogen	2,380.000	100652	Muscadine	Nitrogen	2,380.000	0.000
Neuse 01 Outside Falls Lake	MR-07948	Budleigh East Subdivision	REQ-009169	Raleigh	SPR-0197-2021	6/30/2023	Nitrogen	690.790	100652	Muscadine	Nitrogen	690.790	0.000
Neuse 01 Outside Falls Lake	MR-07949	4800 Duraleigh Rd	REQ-009170	Raleigh	SPR-0127-2021	6/30/2023	Nitrogen	5,863.700	100652	Muscadine	Nitrogen	5,863.700	0.000
Neuse 01 Outside Falls Lake	MR-07950	Raleigh Trolley Headquarters	REQ-009171	Raleigh	BLDNR-024233-2021	6/30/2023	Nitrogen	24.580	100652	Muscadine	Nitrogen	24.580	0.000
Neuse 01 Outside Falls Lake	MR-07979	Glenlake III Retail Lot 4 (Ph. 2)	REQ-009201	Raleigh	SPR-0228-2021	6/30/2023	Nitrogen	308.730	100652	Muscadine	Nitrogen	308.730	0.000
Neuse 01 Outside Falls Lake	MR-07991	The Villages at Sunnybrook	REQ-009211	Raleigh	SPR-0260-2021	6/30/2023	Nitrogen	2,970.180	100652	Muscadine	Nitrogen	2,970.180	0.000
Neuse 01 Outside Falls Lake	MR-08010	Postell, Freeman, Coleman Sidewalk Project	REQ-009234	Raleigh	SPR-0238-2022	6/30/2023	Nitrogen	21.510	100652	Muscadine	Nitrogen	21.510	0.000
Neuse 01 Outside Falls Lake	MR-08011	Wakefield Apts 2	REQ-009235	Raleigh	SPR-0015-2021	6/30/2023	Nitrogen	1,039.900	100652	Muscadine	Nitrogen	1,039.900	0.000
Neuse 01 Outside Falls Lake	MR-08016	Milburnie Substation	REQ-009248	Raleigh	SPR-0143-2020	6/30/2023	Nitrogen	824.600	100652	Muscadine	Nitrogen	824.600	0.000
Neuse 01 Outside Falls Lake	MR-08017	Town Center Apartments	REQ-009251	Raleigh	SPR-0255-2021	6/30/2023	Nitrogen	2,402.710	100651	Thunder Phase B	Nitrogen	2,402.710	0.000
Neuse 01 Outside Falls Lake	MR-08023	Durham Mixed Use- TopGolf	REQ-009258	Durham	D2000002	6/30/2023	Nitrogen	2,783.300	100652	Muscadine	Nitrogen	2,783.300	0.000
Neuse 01 Outside Falls Lake	MR-08046	Clayton Industrial	REQ-009278	Clayton	# 2021-118-SP	6/30/2023	Nitrogen	4,088.480	100652	Muscadine	Nitrogen	4,088.480	0.000
Neuse 01 Outside Falls Lake	MR-08072	Arringdon Office Building (Duke Health)	REQ-009317	Durham	D1400237	6/30/2023	Nitrogen	120.550	100652	Muscadine	Nitrogen	120.550	0.000
Neuse 01 Outside Falls Lake	MR-08076	Cavastead	REQ-009336	Raleigh	SPR-0004-2022	6/30/2023	Nitrogen	2,600.990	100652	Muscadine	Nitrogen	2,600.990	0.000
Neuse 01 Outside Falls Lake	MR-08087	ACC Blvd Townhomes	REQ-009352	Raleigh	SPR-0024-2022	6/30/2023	Nitrogen	395.350	100652	Muscadine	Nitrogen	395.350	0.000
Neuse 01 Outside Falls Lake	MR-08095	Macon Pond Medical Office Building	REQ-009364	Raleigh	SPR-0010-2022	6/30/2023	Nitrogen	885.900	100652	Muscadine	Nitrogen	885.900	0.000
Neuse 01 Outside Falls Lake	MR-08107	Watkins Grove	REQ-009373	Raleigh	SPR-0235-2021	6/30/2023	Nitrogen	495.410	100652	Muscadine	Nitrogen	495.410	0.000
Neuse 01 Outside Falls Lake	MR-08108	Lot 17 Westgate Business Park	REQ-009374	Raleigh	SPR-0073-2022	6/30/2023	Nitrogen	1,184.640	100652	Muscadine	Nitrogen	1,184.640	0.000
Neuse 01 Outside Falls Lake	MR-08121	Pleasant Grove Church Road Townhomes	REQ-009394	Raleigh	SPR-0027-2022	6/30/2023	Nitrogen	298.660	100651	Thunder Phase B	Nitrogen	298.660	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse 01 Outside Falls Lake	MR-08124	PNG Line 142 AR-3	REQ-009401	Wake County	none given	6/30/2023	Nitrogen	143.970	100651	Thunder Phase B	Nitrogen	143.970	0.000
Neuse 01 Outside Falls Lake	MR-08125	Spring Branch Medical Park Lot 8	REQ-009402	Clayton	2021-139-SP	6/30/2023	Nitrogen	414.510	100651	Thunder Phase B	Nitrogen	414.510	0.000
Neuse 01 Outside Falls Lake	MR-08127	Magnolia Park Phase 2 Townhomes	REQ-009403	Garner	none given	6/30/2023	Nitrogen	2,177.710	100651	Thunder Phase B	Nitrogen	2,177.710	0.000
Neuse 01 Outside Falls Lake	MR-08128	Magnolia Park Phase 2 Single Family	REQ-009404	Garner	none given	6/30/2023	Nitrogen	931.140	100651	Thunder Phase B	Nitrogen	931.140	0.000
Neuse 01 Outside Falls Lake	MR-08129	Accent Brier Creek	REQ-009405	Raleigh	SPR-0097-2022	6/30/2023	Nitrogen	1,154.300	100651	Thunder Phase B	Nitrogen	1,154.300	0.000
Neuse 01 Outside Falls Lake	MR-08133	Hunting Ridge Road Sidewalk Project	REQ-009411	Raleigh	SPR-0023-2022	6/30/2023	Nitrogen	2.670	100651	Thunder Phase B	Nitrogen	2.670	0.000
Neuse 01 Outside Falls Lake	MR-08136	NRCA Egress Improvements	REQ-009414	Raleigh	SPR-0064-2022	6/30/2023	Nitrogen	48.060	100651	Thunder Phase B	Nitrogen	48.060	0.000
Neuse 01 Outside Falls Lake	MR-08137	Montague Plaza	REQ-009415	Raleigh	SPR-0042-2022	6/30/2023	Nitrogen	290.340	100651	Thunder Phase B	Nitrogen	290.340	0.000
Neuse 01 Outside Falls Lake	MR-08144	Bobbitt Equipment Yard	REQ-009434	Raleigh	SPR-0072-2022	6/30/2023	Nitrogen	363.290	100651	Thunder Phase B	Nitrogen	363.290	0.000
Neuse 01 Outside Falls Lake	MR-08152	Oberry Apartments	REQ-009441	Raleigh	SPR-0071-2021	6/30/2023	Nitrogen	134.720	100651	Thunder Phase B	Nitrogen	134.720	0.000
Neuse 01 Outside Falls Lake	MR-08154	3402 Hillsborough Street	REQ-009442	Raleigh	SPR-0044-2022	6/30/2023	Nitrogen	230.000	100651	Thunder Phase B	Nitrogen	230.000	0.000
Neuse 01 Outside Falls Lake	MR-08162	Sanctuary at Lake Wheeler	REQ-009451	Wake County	none given	6/30/2023	Nitrogen	135.240	100651	Thunder Phase B	Nitrogen	135.240	0.000
Neuse 01 Outside Falls Lake	MR-08165	Jean Drive Cottages	REQ-009456	Raleigh	SPR-0001-2022	6/30/2023	Nitrogen	271.200	100651	Thunder Phase B	Nitrogen	271.200	0.000
Neuse 03020201	MR-04429	White Oak Road Phase 1	REQ-001685	Wake County		6/30/2009	Nitrogen	748.800	667	BMP (Cary Barnes and Noble)	Nitrogen	748.800	0.000
Neuse 03020201	MR-04503	Hilltop Pointe Estates Subdivision	REQ-001684	Wake County		6/30/2009	Nitrogen	1,368.000	667	BMP (Cary Barnes and Noble)	Nitrogen	1,368.000	0.000
Neuse 03020201	MR-04744	Gordon Road Subdivision	REQ-000657	Johnston County		6/30/2009	Nitrogen	296.680	92213	Little Buffalo (G)	Nitrogen	296.680	0.000
Neuse 03020201	MR-04746	9500 Durant Road	REQ-001692	Raleigh		6/30/2009	Nitrogen	217.930	676	BMP (Town of Cary)	Nitrogen	217.930	0.000
Neuse 03020201	MR-04747	St. James Methodist Church Youth Center	REQ-001693	Raleigh		6/30/2009	Nitrogen	24.720	667	BMP (Cary Barnes and Noble)	Nitrogen	24.720	0.000
Neuse 03020201	MR-04748	Swift Creek Self Storage	REQ-000659	Johnston County		6/30/2009	Nitrogen	135.800	92213	Little Buffalo (G)	Nitrogen	135.800	0.000
Neuse 03020201	MR-04749	Ivy Hall Pool/Clubhouse	REQ-001697	Raleigh		6/30/2009	Nitrogen	9.080	667	BMP (Cary Barnes and Noble)	Nitrogen	9.080	0.000
Neuse 03020201	MR-04750	Maisons en Mer	REQ-001700	Raleigh		6/30/2009	Nitrogen	111.290	667	BMP (Cary Barnes and Noble)	Nitrogen	111.290	0.000
Neuse 03020201	MR-04751	Prosser Court 2604	REQ-001711	Raleigh		6/30/2009	Nitrogen	21.160	676	BMP (Town of Cary)	Nitrogen	21.160	0.000
Neuse 03020201	MR-04755	Windermere Ridge Townhomes Project	REQ-000486	Durham		6/30/2009	Nitrogen	40.860	676	BMP (Town of Cary)	Nitrogen	40.860	0.000
Neuse 03020201	MR-04757	NC Specialty Hospital Project, Guess Rd	REQ-000487	Durham		6/30/2009	Nitrogen	50.320	676	BMP (Town of Cary)	Nitrogen	50.320	0.000
Neuse 03020201	MR-04758	Brier Creek Corporate Center Bldg #6	REQ-001728	Raleigh		6/30/2009	Nitrogen	2,224.090	676	BMP (Town of Cary)	Nitrogen	2,224.090	0.000
Neuse 03020201	MR-04759	Autobell - 8309 Falls of Neuse Rd	REQ-001733	Raleigh		6/30/2009	Nitrogen	187.150	676	BMP (Town of Cary)	Nitrogen	187.150	0.000
Neuse 03020201	MR-04761	Heavner Furniture	REQ-000663	Smithfield		6/30/2009	Nitrogen	328.680	92213	Little Buffalo (G)	Nitrogen	328.680	0.000
Neuse 03020201	MR-04762	CarSpa 3707 Capital Blvd.	REQ-001741	Raleigh		6/30/2009	Nitrogen	73.080	676	BMP (Town of Cary)	Nitrogen	73.080	0.000
Neuse 03020201	MR-04763	SECU Project, Guess Road	REQ-000488	Durham		6/30/2009	Nitrogen	33.580	676	BMP (Town of Cary)	Nitrogen	33.580	0.000
Neuse 03020201	MR-04764	White Oak Estates	REQ-001743	Garner		6/30/2009	Nitrogen	96.290	676	BMP (Town of Cary)	Nitrogen	96.290	0.000
Neuse 03020201	MR-04767	Advance Auto Cary	REQ-001750	Cary		6/30/2009	Nitrogen	165.050	676	BMP (Town of Cary)	Nitrogen	165.050	0.000
Neuse 03020201	MR-04833	Grand Pointe	REQ-001686	Garner		6/30/2009	Nitrogen	135.840	676	BMP (Town of Cary)	Nitrogen	135.840	0.000
Neuse 03020201	MR-04889	Madison Glen II Pool Revision	REQ-000483	Durham		6/30/2009	Nitrogen	255.240	676	BMP (Town of Cary)	Nitrogen	255.240	0.000
Neuse 03020201	MR-04908	Plantation Point	REQ-001752	Raleigh		6/30/2009	Nitrogen	3,680.440	92213	Little Buffalo (G)	Nitrogen	3,680.440	0.000
Neuse 03020201	MR-04910	Glenwood Avenue Retail Site	REQ-001753	Raleigh		6/30/2009	Nitrogen	146.940	676	BMP (Town of Cary)	Nitrogen	146.940	0.000
Neuse 03020201	MR-04911	Little Pros Academy	REQ-001755	Raleigh		6/30/2009	Nitrogen	907.800	676	BMP (Town of Cary)	Nitrogen	907.800	0.000
Neuse 03020201	MR-04912	Alexander Place Lot 3	REQ-001757	Raleigh		6/30/2009	Nitrogen	384.900	676	BMP (Town of Cary)	Nitrogen	384.900	0.000
Neuse 03020201	MR-04913	40 Wade, Lot 6	REQ-001759	Raleigh		6/30/2009	Nitrogen	1,812.810	676	BMP (Town of Cary)	Nitrogen	1,812.810	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse 03020201	MR-04914	Springmoor Parking Lot	REQ-001765	Raleigh		6/30/2009	Nitrogen	141.750	676	BMP (Town of Cary)	Nitrogen	141.750	0.000
Neuse 03020201	MR-04915	Biggerstaff and Crawley Avondale	REQ-000490	Durham County		6/30/2009	Nitrogen	135.000	676	BMP (Town of Cary)	Nitrogen	135.000	0.000
Neuse 03020201	MR-04917	3201 Northside Drive	REQ-001769	Raleigh		6/30/2009	Nitrogen	433.420	676	BMP (Town of Cary)	Nitrogen	433.420	0.000
Neuse 03020201	MR-04918	Regency @ Brier Creek	REQ-001774	Raleigh		6/30/2009	Nitrogen	1,826.490	439	Bold Run Creek (G)	Nitrogen	1,826.490	0.000
Neuse 03020201	MR-04919	Progress Energy Substation Expansion	REQ-001782	Cary		6/30/2009	Nitrogen	260.600	439	Bold Run Creek (G)	Nitrogen	260.600	0.000
Neuse 03020201	MR-04920	Wake Cross Roads Baptist Church	REQ-001784	Raleigh		6/30/2009	Nitrogen	153.920	439	Bold Run Creek (G)	Nitrogen	153.920	0.000
Neuse 03020201	MR-04921	Durham Athletic Park	REQ-000495	Durham		6/30/2009	Nitrogen	94.740	439	Bold Run Creek (G)	Nitrogen	94.740	0.000
Neuse 03020201	MR-04924	Olde Towne (Phases 13-25)	REQ-001789	Raleigh		6/30/2009	Nitrogen	5,261.560	92682	UT Neuse (The Big Ditch)	Nitrogen	5,261.560	0.000
Neuse 03020201	MR-04925	5808 Lease Lane	REQ-001790	Raleigh		6/30/2009	Nitrogen	33.480	439	Bold Run Creek (G)	Nitrogen	33.480	0.000
Neuse 03020201	MR-04926	Holton Community Center	REQ-000498	Durham		6/30/2009	Nitrogen	274.560	439	Bold Run Creek (G)	Nitrogen	274.560	0.000
Neuse 03020201	MR-04927	Goodwill Community Foundation Center	REQ-001797	Cary		6/30/2009	Nitrogen	43.890	676	BMP (Town of Cary)	Nitrogen	43.890	0.000
Neuse 03020201	MR-04928	Glen Stone Lot 3719	REQ-001800	Raleigh		6/30/2009	Nitrogen	20.220	676	BMP (Town of Cary)	Nitrogen	20.220	0.000
Neuse 03020201	MR-04929	Glen Stone Lot 3747	REQ-001801	Raleigh		6/30/2009	Nitrogen	24.500	676	BMP (Town of Cary)	Nitrogen	24.500	0.000
Neuse 03020201	MR-04930	Hertz Equipment	REQ-001805	Raleigh		6/30/2009	Nitrogen	594.300	676	BMP (Town of Cary)	Nitrogen	594.300	0.000
Neuse 03020201	MR-04932	Bethlehem Baptist Church	REQ-001812	Raleigh		6/30/2009	Nitrogen	117.110	676	BMP (Town of Cary)	Nitrogen	117.110	0.000
Neuse 03020201	MR-04957	Timber Place	REQ-001687	Garner		6/30/2009	Nitrogen	637.710	676	BMP (Town of Cary)	Nitrogen	637.710	0.000
Neuse 03020201	MR-04970	Tuscan Hills SD	REQ-001689	Raleigh		6/30/2009	Nitrogen	388.120	667	BMP (Cary Barnes and Noble)	Nitrogen	388.120	0.000
Neuse 03020201	MR-04972	Old Keith Estates Retrofit	REQ-001690	Wake County		6/30/2009	Nitrogen	68.900	667	BMP (Cary Barnes and Noble)	Nitrogen	68.900	0.000
Neuse 03020201	MR-04974	Iglesia de Dios de Raleigh	REQ-001696	Raleigh		6/30/2009	Nitrogen	192.000	667	BMP (Cary Barnes and Noble)	Nitrogen	192.000	0.000
Neuse 03020201	MR-04975	Brier Creek Land Bay U2Lot 17	REQ-001699	Raleigh		6/30/2009	Nitrogen	1,176.000	667	BMP (Cary Barnes and Noble)	Nitrogen	1,176.000	0.000
Neuse 03020201	MR-04976	42 East Development Main Entrance and Sec IJ	REQ-000660	Johnston County		6/30/2009	Nitrogen	1,994.400	92213	Little Buffalo (G)	Nitrogen	1,994.400	0.000
Neuse 03020201	MR-04977	Growing Well Childcare	REQ-001701	Raleigh		6/30/2009	Nitrogen	9.630	667	BMP (Cary Barnes and Noble)	Nitrogen	9.630	0.000
Neuse 03020201	MR-04978	Carolina Leather	REQ-001704	Raleigh		6/30/2009	Nitrogen	5.870	667	BMP (Cary Barnes and Noble)	Nitrogen	5.870	0.000
Neuse 03020201	MR-04979	Forest Drive 5812 SD	REQ-001705	Raleigh		6/30/2009	Nitrogen	7.530	667	BMP (Cary Barnes and Noble)	Nitrogen	7.530	0.000
Neuse 03020201	MR-04980	Creech Road Subdivision	REQ-001706	Garner		6/30/2009	Nitrogen	37.800	667	BMP (Cary Barnes and Noble)	Nitrogen	37.800	0.000
Neuse 03020201	MR-04982	Regency Park Townhomes	REQ-001707	Cary		6/30/2009	Nitrogen	760.320	667	BMP (Cary Barnes and Noble)	Nitrogen	481.640	0.000
									676	BMP (Town of Cary)	Nitrogen	278.680	
Neuse 03020201	MR-04983	84 Lumber	REQ-001708	Wake County		6/30/2009	Nitrogen	889.680	667	BMP (Cary Barnes and Noble)	Nitrogen	889.680	0.000
Neuse 03020201	MR-04984	705 Lakestone Dr.	REQ-001713	Raleigh		6/30/2009	Nitrogen	85.800	676	BMP (Town of Cary)	Nitrogen	85.800	0.000
Neuse 03020201	MR-04985	Gaines Office Building	REQ-001715	Wake County		6/30/2009	Nitrogen	311.680	676	BMP (Town of Cary)	Nitrogen	311.680	0.000
Neuse 03020201	MR-04986	Crosstowne Subdivision	REQ-001717	Raleigh		6/30/2009	Nitrogen	172.800	676	BMP (Town of Cary)	Nitrogen	172.800	0.000
Neuse 03020201	MR-04987	Townes of Southgate	REQ-001719	Raleigh		6/30/2009	Nitrogen	1,104.600	676	BMP (Town of Cary)	Nitrogen	1,104.600	0.000
Neuse 03020201	MR-04988	Lowery Farms	REQ-001720	Wake County		6/30/2009	Nitrogen	61.360	676	BMP (Town of Cary)	Nitrogen	61.360	0.000
Neuse 03020201	MR-04989	Cedarmoor Apartments	REQ-001725	Raleigh		6/30/2009	Nitrogen	35.060	676	BMP (Town of Cary)	Nitrogen	35.060	0.000
Neuse 03020201	MR-04990	8102 Upper Lake Drive	REQ-001729	Raleigh		6/30/2009	Nitrogen	531.050	676	BMP (Town of Cary)	Nitrogen	531.050	0.000
Neuse 03020201	MR-04991	Westborough Lot 21	REQ-001730	Raleigh		6/30/2009	Nitrogen	282.820	676	BMP (Town of Cary)	Nitrogen	282.820	0.000
Neuse 03020201	MR-04992	2809 Avent Ferry Rd.	REQ-001734	Raleigh		6/30/2009	Nitrogen	63.740	676	BMP (Town of Cary)	Nitrogen	63.740	0.000
Neuse 03020201	MR-04993	Wakefield Crossing Condominiums	REQ-001740	Raleigh		6/30/2009	Nitrogen	766.660	676	BMP (Town of Cary)	Nitrogen	766.660	0.000
Neuse 03020201	MR-04994	Shoppes at Bedford	REQ-001742	Raleigh		6/30/2009	Nitrogen	500.160	676	BMP (Town of Cary)	Nitrogen	500.160	0.000
Neuse 03020201	MR-04995	Fairview Manor-Lot 40	REQ-001744	Raleigh		6/30/2009	Nitrogen	55.030	676	BMP (Town of Cary)	Nitrogen	55.030	0.000
Neuse 03020201	MR-04996	Heaven and Earth Landscaping	REQ-001746	Raleigh		6/30/2009	Nitrogen	242.310	676	BMP (Town of Cary)	Nitrogen	242.310	0.000
Neuse 03020201	MR-04997	Rowland Business Park Lot 6	REQ-001747	Raleigh		6/30/2009	Nitrogen	155.880	676	BMP (Town of Cary)	Nitrogen	155.880	0.000
Neuse 03020201	MR-04998	Alexander Place Lot 2	REQ-001756	Raleigh		6/30/2009	Nitrogen	179.700	676	BMP (Town of Cary)	Nitrogen	179.700	0.000
Neuse 03020201	MR-04999	Heritage Pointe Estates	REQ-001761	Raleigh		6/30/2009	Nitrogen	64.210	676	BMP (Town of Cary)	Nitrogen	64.210	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse 03020201	MR-05000	Heather Park Child Development (Modification)	REQ-001766	Garner		6/30/2009	Nitrogen	14.370	676	BMP (Town of Cary)	Nitrogen	14.370	0.000
Neuse 03020201	MR-05001	Forest Ridge Office Bldg - Supplemental Payment	REQ-001767	Raleigh		6/30/2009	Nitrogen	6.750	676	BMP (Town of Cary)	Nitrogen	6.750	0.000
Neuse 03020201	MR-05003	The Car Place	REQ-001770	Raleigh		6/30/2009	Nitrogen	243.640	676	BMP (Town of Cary)	Nitrogen	243.640	0.000
Neuse 03020201	MR-05035	Page Road Tract	REQ-000484	Durham		6/30/2009	Nitrogen	5,484.000	92213	Little Buffalo (G)	Nitrogen	5,484.000	0.000
Neuse 03020201	MR-05043	Union Baptist Church School and Daycare	REQ-000485	Durham		6/30/2009	Nitrogen	87.670	676	BMP (Town of Cary)	Nitrogen	87.670	0.000
Neuse 03020201	MR-05044	Powhatan Road Tract	REQ-000658	Johnston County		6/30/2009	Nitrogen	225.640	92213	Little Buffalo (G)	Nitrogen	225.640	0.000
Neuse 03020201	MR-05045	Dillard Drive Offices	REQ-001691	Cary		6/30/2009	Nitrogen	206.760	676	BMP (Town of Cary)	Nitrogen	206.760	0.000
Neuse 03020201	MR-05046	Creedmoor Lynn Commons	REQ-001694	Raleigh		6/30/2009	Nitrogen	354.330	667	BMP (Cary Barnes and Noble)	Nitrogen	354.330	0.000
Neuse 03020201	MR-05047	Forest Ridge Office Building	REQ-001698	Raleigh		6/30/2009	Nitrogen	171.900	667	BMP (Cary Barnes and Noble)	Nitrogen	171.900	0.000
Neuse 03020201	MR-05048	Raleigh Korean Baptist Church	REQ-001709	Raleigh		6/30/2009	Nitrogen	190.490	676	BMP (Town of Cary)	Nitrogen	190.490	0.000
Neuse 03020201	MR-05049	Middle Creek Commons	REQ-000662	Johnston County		6/30/2009	Nitrogen	889.200	92213	Little Buffalo (G)	Nitrogen	889.200	0.000
Neuse 03020201	MR-05050	Colonial Grand at Wakefield Apartments	REQ-001714	Raleigh		6/30/2009	Nitrogen	3,498.000	92213	Little Buffalo (G)	Nitrogen	3,498.000	0.000
Neuse 03020201	MR-05051	Dean's Wrecker Service	REQ-001688	Raleigh		6/30/2009	Nitrogen	186.480	667	BMP (Cary Barnes and Noble)	Nitrogen	186.480	0.000
Neuse 03020201	MR-05052	Arena Center (Williams Appraisers)	REQ-001695	Raleigh		6/30/2009	Nitrogen	1.590	667	BMP (Cary Barnes and Noble)	Nitrogen	1.590	0.000
Neuse 03020201	MR-05053	Antioch Bible Fellowship	REQ-001702	Raleigh		6/30/2009	Nitrogen	82.950	667	BMP (Cary Barnes and Noble)	Nitrogen	82.950	0.000
Neuse 03020201	MR-05054	Buffalo Road Solid Waste Container Site	REQ-000661	Johnston County		6/30/2009	Nitrogen	361.200	92213	Little Buffalo (G)	Nitrogen	361.200	0.000
Neuse 03020201	MR-05055	121 Pasquotank Drive	REQ-001703	Raleigh		6/30/2009	Nitrogen	73.690	667	BMP (Cary Barnes and Noble)	Nitrogen	73.690	0.000
Neuse 03020201	MR-05056	Progress Energy Elec Data Ctr	REQ-001710	Raleigh		6/30/2009	Nitrogen	27.300	676	BMP (Town of Cary)	Nitrogen	27.300	0.000
Neuse 03020201	MR-05057	North Carolina Judicial Center	REQ-001712	Raleigh		6/30/2009	Nitrogen	161.500	676	BMP (Town of Cary)	Nitrogen	161.500	0.000
Neuse 03020201	MR-05058	562 Wimbleton Drive	REQ-001722	Raleigh		6/30/2009	Nitrogen	4.120	676	BMP (Town of Cary)	Nitrogen	4.120	0.000
Neuse 03020201	MR-05059	Thornton Commons Phase 2	REQ-001723	Raleigh		6/30/2009	Nitrogen	306.710	676	BMP (Town of Cary)	Nitrogen	306.710	0.000
Neuse 03020201	MR-05061	Pepsi Facility Expansion	REQ-001726	Raleigh		6/30/2009	Nitrogen	224.230	676	BMP (Town of Cary)	Nitrogen	224.230	0.000
Neuse 03020201	MR-05062	Glenlake Building IV (Phase 2)	REQ-001727	Raleigh		6/30/2009	Nitrogen	43.050	676	BMP (Town of Cary)	Nitrogen	43.050	0.000
Neuse 03020201	MR-05064	Kreepers and Krawlers Daycare	REQ-001745	Raleigh		6/30/2009	Nitrogen	12.750	676	BMP (Town of Cary)	Nitrogen	12.750	0.000
Neuse 03020201	MR-05065	CEI Headquarters	REQ-001749	Raleigh		6/30/2009	Nitrogen	635.510	676	BMP (Town of Cary)	Nitrogen	635.510	0.000
Neuse 03020201	MR-05066	Anderson Pointe (Revised)	REQ-001754	Raleigh		6/30/2009	Nitrogen	153.600	676	BMP (Town of Cary)	Nitrogen	153.600	0.000
Neuse 03020201	MR-05068	Intellicom Offices	REQ-000489	Durham		6/30/2009	Nitrogen	166.140	676	BMP (Town of Cary)	Nitrogen	166.140	0.000
Neuse 03020201	MR-05069	Springmoor Additions	REQ-001762	Raleigh		6/30/2009	Nitrogen	32.280	676	BMP (Town of Cary)	Nitrogen	32.280	0.000
Neuse 03020201	MR-05070	Rowland Business Park Lot 7	REQ-001763	Raleigh		6/30/2009	Nitrogen	155.880	676	BMP (Town of Cary)	Nitrogen	155.880	0.000
Neuse 03020201	MR-05071	The Lucas Building	REQ-001768	Wake County		6/30/2009	Nitrogen	580.030	676	BMP (Town of Cary)	Nitrogen	580.030	0.000
Neuse 03020201	MR-05073	Brightleaf at the Park, Tract 8	REQ-000492	Durham		6/30/2009	Nitrogen	1,054.170	676	BMP (Town of Cary)	Nitrogen	1,054.170	0.000
Neuse 03020201	MR-05074	Bhangoo Property	REQ-000493	Durham		6/30/2009	Nitrogen	1,873.910	439	Bold Run Creek (G)	Nitrogen	1,873.910	0.000
Neuse 03020201	MR-05075	Miller and Long Storage Yard	REQ-001777	Raleigh		6/30/2009	Nitrogen	232.650	439	Bold Run Creek (G)	Nitrogen	232.650	0.000
Neuse 03020201	MR-05076	Pleasant Grove Business Park 07-SP-109	REQ-001778	Cary		6/30/2009	Nitrogen	3,878.910	439	Bold Run Creek (G)	Nitrogen	3,878.910	0.000
Neuse 03020201	MR-05077	Walltown Recreation Center	REQ-000494	Durham		6/30/2009	Nitrogen	325.920	439	Bold Run Creek (G)	Nitrogen	325.920	0.000
Neuse 03020201	MR-05078	Duke Soccer Stadium Seating	REQ-000496	Durham		6/30/2009	Nitrogen	12.340	439	Bold Run Creek (G)	Nitrogen	12.340	0.000
Neuse 03020201	MR-05079	McCraken Enterprises, Inc	REQ-001785	Raleigh		6/30/2009	Nitrogen	426.710	439	Bold Run Creek (G)	Nitrogen	426.710	0.000
Neuse 03020201	MR-05080	Marsh Creek Community Center	REQ-001786	Raleigh		6/30/2009	Nitrogen	411.060	439	Bold Run Creek (G)	Nitrogen	411.060	0.000
Neuse 03020201	MR-05083	Walgreens #11713 Lots 1 and 2	REQ-000668	Johnston County		6/30/2009	Nitrogen	70.880	92213	Little Buffalo (G)	Nitrogen	70.880	0.000
Neuse 03020201	MR-05084	3505 Greywood Drive Lots 96-98	REQ-001799	Raleigh		6/30/2009	Nitrogen	30.000	676	BMP (Town of Cary)	Nitrogen	30.000	0.000
Neuse 03020201	MR-05086	4050 Poole Road	REQ-001804	Garner		6/30/2009	Nitrogen	719.020	676	BMP (Town of Cary)	Nitrogen	719.020	0.000
Neuse 03020201	MR-05087	1125 Hobson Court	REQ-001806	Raleigh		6/30/2009	Nitrogen	10.730	676	BMP (Town of Cary)	Nitrogen	10.730	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse 03020201	MR-05088	Crescent State Bank	REQ-001807	Raleigh		6/30/2009	Nitrogen	226.090	676	BMP (Town of Cary)	Nitrogen	226.090	0.000
Neuse 03020201	MR-05090	Brookridge Apartments	REQ-001811	Raleigh		6/30/2009	Nitrogen	83.650	676	BMP (Town of Cary)	Nitrogen	83.650	0.000
Neuse 03020201	MR-05091	Broadmoor West - Phase 2B	REQ-000670	Johnston County		6/30/2009	Nitrogen	411.780	92213	Little Buffalo (G)	Nitrogen	411.780	0.000
Neuse 03020201	MR-05092	Building 106 Presidential Park West	REQ-000501	Durham		6/30/2009	Nitrogen	319.590	92213	Little Buffalo (G)	Nitrogen	319.590	0.000
Neuse 03020201	MR-05093	O'Reilly Auto Parts	REQ-001815	Raleigh		6/30/2009	Nitrogen	166.020	676	BMP (Town of Cary)	Nitrogen	166.020	0.000
Neuse 03020201	MR-05095	Jenco Concrete Plant	REQ-001819	Raleigh		6/30/2009	Nitrogen	202.960	676	BMP (Town of Cary)	Nitrogen	202.960	0.000
Neuse 03020201	MR-05143	2506 Anderson Drive	REQ-001773	Raleigh		6/30/2009	Nitrogen	34.820	676	BMP (Town of Cary)	Nitrogen	34.820	0.000
Neuse 03020201	MR-05147	Waste Industries	REQ-001776	Raleigh		6/30/2009	Nitrogen	5.760	439	Bold Run Creek (G)	Nitrogen	5.760	0.000
Neuse 03020201	MR-05148	Carolina Electronics Assemblers	REQ-000666	Johnston County		6/30/2009	Nitrogen	201.300	92213	Little Buffalo (G)	Nitrogen	201.300	0.000
Neuse 03020201	MR-05149	Windsor Manor	REQ-001779	Raleigh		6/30/2009	Nitrogen	1,368.270	439	Bold Run Creek (G)	Nitrogen	1,368.270	0.000
Neuse 03020201	MR-05150	2600 Village Manor Way	REQ-001781	Raleigh		6/30/2009	Nitrogen	96.070	439	Bold Run Creek (G)	Nitrogen	96.070	0.000
Neuse 03020201	MR-05151	North State Bank	REQ-001787	Raleigh		6/30/2009	Nitrogen	39.870	439	Bold Run Creek (G)	Nitrogen	39.870	0.000
Neuse 03020201	MR-05152	Raleigh Lions Clinic	REQ-001793	Raleigh		6/30/2009	Nitrogen	288.640	439	Bold Run Creek (G)	Nitrogen	288.640	0.000
Neuse 03020201	MR-05153	Ample Storage-Bennett Memorial Drive	REQ-000499	Durham		6/30/2009	Nitrogen	930.720	439	Bold Run Creek (G)	Nitrogen	930.720	0.000
Neuse 03020201	MR-05154	Swift Creek Commons-North	REQ-001794	Cary		6/30/2009	Nitrogen	1,850.200	439	Bold Run Creek (G)	Nitrogen	1,850.200	0.000
Neuse 03020201	MR-05156	Tillett Wheeler Townhomes	REQ-001795	Raleigh		6/30/2009	Nitrogen	127.880	439	Bold Run Creek (G)	Nitrogen	127.880	0.000
Neuse 03020201	MR-05157	Ethiopian Church	REQ-000500	Durham		6/30/2009	Nitrogen	63.020	92213	Little Buffalo (G)	Nitrogen	63.020	0.000
Neuse 03020201	MR-05160	1010 Spring Forest Road	REQ-001810	Raleigh		6/30/2009	Nitrogen	29.470	676	BMP (Town of Cary)	Nitrogen	29.470	0.000
Neuse 03020201	MR-05161	Powell Flex Building	REQ-001813	Cary		6/30/2009	Nitrogen	314.490	676	BMP (Town of Cary)	Nitrogen	314.490	0.000
Neuse 03020201	MR-05163	11720 Coppergate Drive	REQ-001821	Raleigh		6/30/2009	Nitrogen	77.530	676	BMP (Town of Cary)	Nitrogen	77.530	0.000
Neuse 03020201	MR-05167	Tryon Village Townhomes	REQ-001896	Cary		6/30/2009	Nitrogen	1,488.790	92213	Little Buffalo (G)	Nitrogen	1,488.790	0.000
Neuse 03020201	MR-05191	161 NW Maynard	REQ-001716	Cary		6/30/2009	Nitrogen	294.460	676	BMP (Town of Cary)	Nitrogen	294.460	0.000
Neuse 03020201	MR-05192	Tail Waggers	REQ-001718	Raleigh		6/30/2009	Nitrogen	531.370	676	BMP (Town of Cary)	Nitrogen	531.370	0.000
Neuse 03020201	MR-05193	7200 Acc Boulevard	REQ-001721	Raleigh		6/30/2009	Nitrogen	1,371.930	676	BMP (Town of Cary)	Nitrogen	1,371.930	0.000
Neuse 03020201	MR-05194	Corporate Center Apartments	REQ-001731	Raleigh		6/30/2009	Nitrogen	2,902.950	676	BMP (Town of Cary)	Nitrogen	149.970	0.000
									92213	Little Buffalo (G)	Nitrogen	2,752.980	0.000
Neuse 03020201	MR-05195	715 Lakestone Drive	REQ-001735	Raleigh		6/30/2009	Nitrogen	32.220	676	BMP (Town of Cary)	Nitrogen	32.220	0.000
Neuse 03020201	MR-05196	Stonegate Office Building (Revision)	REQ-001736	Raleigh		6/30/2009	Nitrogen	95.150	676	BMP (Town of Cary)	Nitrogen	95.150	0.000
Neuse 03020201	MR-05197	2605 Prosser Court	REQ-001737	Raleigh		6/30/2009	Nitrogen	39.110	676	BMP (Town of Cary)	Nitrogen	39.110	0.000
Neuse 03020201	MR-05198	Dillard Drive Offices second payment	REQ-001739	Cary		6/30/2009	Nitrogen	64.880	676	BMP (Town of Cary)	Nitrogen	64.880	0.000
Neuse 03020201	MR-05199	Ali 2 Equestrian Center	REQ-000664	Johnston County		6/30/2009	Nitrogen	52.800	92213	Little Buffalo (G)	Nitrogen	52.800	0.000
Neuse 03020201	MR-05200	Tryon Road Townhomes	REQ-001748	Raleigh		6/30/2009	Nitrogen	771.380	676	BMP (Town of Cary)	Nitrogen	771.380	0.000
Neuse 03020201	MR-05201	The Tribute	REQ-001751	Raleigh		6/30/2009	Nitrogen	371.640	676	BMP (Town of Cary)	Nitrogen	371.640	0.000
Neuse 03020201	MR-05204	Brier Creek Parcel I-2 (Lot 26)	REQ-001760	Raleigh		6/30/2009	Nitrogen	541.800	676	BMP (Town of Cary)	Nitrogen	541.800	0.000
Neuse 03020201	MR-05205	Extron Electronics	REQ-001764	Raleigh		6/30/2009	Nitrogen	1,203.790	676	BMP (Town of Cary)	Nitrogen	1,203.790	0.000
Neuse 03020201	MR-05206	Annie's Landing Subdivision	REQ-000665	Johnston County		6/30/2009	Nitrogen	24.080	92213	Little Buffalo (G)	Nitrogen	24.080	0.000
Neuse 03020201	MR-05208	Addison Reserve	REQ-001772	Raleigh		6/30/2009	Nitrogen	526.940	676	BMP (Town of Cary)	Nitrogen	526.940	0.000
Neuse 03020201	MR-05209	Ellington Place	REQ-000491	Durham		6/30/2009	Nitrogen	346.500	676	BMP (Town of Cary)	Nitrogen	346.500	0.000
Neuse 03020201	MR-05210	Seville	REQ-001780	Raleigh		6/30/2009	Nitrogen	137.510	439	Bold Run Creek (G)	Nitrogen	137.510	0.000
Neuse 03020201	MR-05211	Kingdom Hall of Jehovah's Witnesses	REQ-001783	Cary		6/30/2009	Nitrogen	254.220	439	Bold Run Creek (G)	Nitrogen	254.220	0.000
Neuse 03020201	MR-05212	Gateway Bank	REQ-001788	Cary		6/30/2009	Nitrogen	289.080	439	Bold Run Creek (G)	Nitrogen	289.080	0.000
Neuse 03020201	MR-05213	Wake Plaza-Field Revision	REQ-001791	Raleigh		6/30/2009	Nitrogen	2.200	439	Bold Run Creek (G)	Nitrogen	2.200	0.000
Neuse 03020201	MR-05214	Dunn/Boatwright Subdivision	REQ-001792	Raleigh		6/30/2009	Nitrogen	30.130	439	Bold Run Creek (G)	Nitrogen	30.130	0.000
Neuse 03020201	MR-05215	Walgreens NC 98	REQ-000497	Durham		6/30/2009	Nitrogen	203.290	439	Bold Run Creek (G)	Nitrogen	203.290	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse 03020201	MR-05218	2607 Village Manor Way	REQ-001796	Raleigh		6/30/2009	Nitrogen	11.280	676	BMP (Town of Cary)	Nitrogen	11.280	0.000
Neuse 03020201	MR-05219	Shops of New Hope	REQ-001798	Raleigh		6/30/2009	Nitrogen	591.550	676	BMP (Town of Cary)	Nitrogen	591.550	0.000
Neuse 03020201	MR-05221	Breezewood	REQ-001802	Raleigh		6/30/2009	Nitrogen	524.020	676	BMP (Town of Cary)	Nitrogen	524.020	0.000
Neuse 03020201	MR-05222	Lowes Foods Gas Kiosk	REQ-001803	Garner		6/30/2009	Nitrogen	214.800	676	BMP (Town of Cary)	Nitrogen	214.800	0.000
Neuse 03020201	MR-05223	St. David's School Gymnasium	REQ-001808	Raleigh		6/30/2009	Nitrogen	406.720	676	BMP (Town of Cary)	Nitrogen	406.720	0.000
Neuse 03020201	MR-05224	Kingdom Hall of Jehovah's Witness	REQ-000669	Johnston County		6/30/2009	Nitrogen	187.910	92213	Little Buffalo (G)	Nitrogen	187.910	0.000
Neuse 03020201	MR-05225	Bradford	REQ-001814	Cary		6/30/2009	Nitrogen	6,439.176	92213	Little Buffalo (G)	Nitrogen	6,439.176	0.000
Neuse 03020201	MR-05226	Adams Point Subdivision-Pool Site	REQ-000671	Johnston County		6/30/2009	Nitrogen	51.900	92213	Little Buffalo (G)	Nitrogen	51.900	0.000
Neuse 03020201	MR-05229	Parkway Professional Phase 3	REQ-001817	Cary		6/30/2009	Nitrogen	94.280	676	BMP (Town of Cary)	Nitrogen	94.280	0.000
Neuse 03020201	MR-05230	Kirlin Office Bldg	REQ-001818	Raleigh		6/30/2009	Nitrogen	326.400	676	BMP (Town of Cary)	Nitrogen	326.400	0.000
Neuse 03020201	MR-04935	Bank of America	REQ-001886	Raleigh		6/30/2010	Nitrogen	216.520	676	BMP (Town of Cary)	Nitrogen	216.520	0.000
Neuse 03020201	MR-04936	Cleveland Auto Spa	REQ-000677	Johnston County		6/30/2010	Nitrogen	166.430	92213	Little Buffalo (G)	Nitrogen	166.430	0.000
Neuse 03020201	MR-04938	The Commons at Falcone	REQ-001887	Cary		6/30/2010	Nitrogen	85.020	676	BMP (Town of Cary)	Nitrogen	85.020	0.000
Neuse 03020201	MR-04939	Shotwell Transfer Station	REQ-001888	Raleigh		6/30/2010	Nitrogen	898.340	92213	Little Buffalo (G)	Nitrogen	898.340	0.000
Neuse 03020201	MR-04940	Sure Promise Christian Church	REQ-001889	Raleigh		6/30/2010	Nitrogen	130.250	676	BMP (Town of Cary)	Nitrogen	130.250	0.000
Neuse 03020201	MR-04941	Meredith College	REQ-001894	Raleigh		6/30/2010	Nitrogen	981.930	676	BMP (Town of Cary)	Nitrogen	981.930	0.000
Neuse 03020201	MR-04942	Leland Little Auction and Estate Sales, LTD	REQ-000691	Orange County		6/30/2010	Nitrogen	450.380	92213	Little Buffalo (G)	Nitrogen	450.380	0.000
Neuse 03020201	MR-04943	Bojangles Restaurant at Hwy 210	REQ-000678	Johnston County		6/30/2010	Nitrogen	409.470	92213	Little Buffalo (G)	Nitrogen	409.470	0.000
Neuse 03020201	MR-04946	O'Reilly Auto Parts	REQ-001911	Raleigh		6/30/2010	Nitrogen	169.880	676	BMP (Town of Cary)	Nitrogen	169.880	0.000
Neuse 03020201	MR-04947	Embassy Suites revised	REQ-001914	Raleigh		6/30/2010	Nitrogen	788.340	676	BMP (Town of Cary)	Nitrogen	788.340	0.000
Neuse 03020201	MR-04948	NYLO Hotel	REQ-000509	Durham		6/30/2010	Nitrogen	282.980	92213	Little Buffalo (G)	Nitrogen	282.980	0.000
Neuse 03020201	MR-04949	Accent Imaging	REQ-001916	Raleigh		6/30/2010	Nitrogen	132.150	676	BMP (Town of Cary)	Nitrogen	132.150	0.000
Neuse 03020201	MR-04950	Rex Wakefield	REQ-001917	Raleigh		6/30/2010	Nitrogen	131.360	439	Bold Run Creek (G)	Nitrogen	131.360	0.000
Neuse 03020201	MR-04951	Autobell 8500 Capital Blvd	REQ-001918	Raleigh		6/30/2010	Nitrogen	352.720	439	Bold Run Creek (G)	Nitrogen	352.720	0.000
Neuse 03020201	MR-04952	White Oak Business Park East Lot 12	REQ-001921	Garner		6/30/2010	Nitrogen	469.100	439	Bold Run Creek (G)	Nitrogen	469.100	0.000
Neuse 03020201	MR-04953	1315 Oak Wood Avenue	REQ-001923	Raleigh		6/30/2010	Nitrogen	458.620	439	Bold Run Creek (G)	Nitrogen	458.620	0.000
Neuse 03020201	MR-04954	Old Drug Store Business Park Lot 11	REQ-000680	Johnston County		6/30/2010	Nitrogen	244.940	92213	Little Buffalo (G)	Nitrogen	244.940	0.000
Neuse 03020201	MR-05067	5301 Robbins Drive	REQ-001758	Raleigh		6/30/2010	Nitrogen	4.170	676	BMP (Town of Cary)	Nitrogen	4.170	0.000
Neuse 03020201	MR-05096	Southern Comm. Bank and Trust	REQ-001884	Raleigh		6/30/2010	Nitrogen	191.630	676	BMP (Town of Cary)	Nitrogen	191.630	0.000
Neuse 03020201	MR-05097	1701 Whittington Drive	REQ-001885	Raleigh		6/30/2010	Nitrogen	5.290	676	BMP (Town of Cary)	Nitrogen	5.290	0.000
Neuse 03020201	MR-05098	Riverview Congregation	REQ-001890	Raleigh		6/30/2010	Nitrogen	481.910	676	BMP (Town of Cary)	Nitrogen	481.910	0.000
Neuse 03020201	MR-05099	SECU-Strickland Rd.	REQ-001932	Raleigh		6/30/2010	Nitrogen	638.400	439	Bold Run Creek (G)	Nitrogen	638.400	0.000
Neuse 03020201	MR-05100	Fairfield Inn and Suites	REQ-001934	Raleigh		6/30/2010	Nitrogen	268.860	439	Bold Run Creek (G)	Nitrogen	268.860	0.000
Neuse 03020201	MR-05101	Hope Community Church	REQ-001935	Raleigh		6/30/2010	Nitrogen	20.630	439	Bold Run Creek (G)	Nitrogen	20.630	0.000
Neuse 03020201	MR-05105	Heritage Manor Lot 146	REQ-001950	Raleigh		6/30/2010	Nitrogen	8.000	439	Bold Run Creek (G)	Nitrogen	8.000	0.000
Neuse 03020201	MR-05106	Atlantic Tire and Service	REQ-001954	Raleigh		6/30/2010	Nitrogen	186.000	439	Bold Run Creek (G)	Nitrogen	186.000	0.000
Neuse 03020201	MR-05107	4600 Lake Boone Trail	REQ-001956	Raleigh		6/30/2010	Nitrogen	357.830	439	Bold Run Creek (G)	Nitrogen	357.830	0.000
Neuse 03020201	MR-05108	Hope Services	REQ-001960	Raleigh		6/30/2010	Nitrogen	167.030	439	Bold Run Creek (G)	Nitrogen	167.030	0.000
Neuse 03020201	MR-05164	Leon Parisoe Subdivision	REQ-001891	Raleigh		6/30/2010	Nitrogen	9.460	676	BMP (Town of Cary)	Nitrogen	9.460	0.000
Neuse 03020201	MR-05165	Walgreens #11,200	REQ-000506	Durham		6/30/2010	Nitrogen	42.520	92213	Little Buffalo (G)	Nitrogen	42.520	0.000
Neuse 03020201	MR-05166	Raleigh North Christian Center	REQ-001892	Raleigh		6/30/2010	Nitrogen	72.750	676	BMP (Town of Cary)	Nitrogen	72.750	0.000
Neuse 03020201	MR-05169	4618 Pearl Road	REQ-001900	Raleigh		6/30/2010	Nitrogen	36.340	676	BMP (Town of Cary)	Nitrogen	36.340	0.000
Neuse 03020201	MR-05171	Estates at Smith Crossing Rec. Facility	REQ-001902	Wake County		6/30/2010	Nitrogen	106.370	676	BMP (Town of Cary)	Nitrogen	106.370	0.000
Neuse 03020201	MR-05172	Chatham Pointe	REQ-001906	Cary		6/30/2010	Nitrogen	245.080	676	BMP (Town of Cary)	Nitrogen	245.080	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse 03020201	MR-05176	Wake Chapel Church (generators)	REQ-001912	Raleigh		6/30/2010	Nitrogen	8.230	676	BMP (Town of Cary)	Nitrogen	8.230	0.000
Neuse 03020201	MR-05177	Fallon Parrish Townhomes	REQ-001913	Raleigh		6/30/2010	Nitrogen	146.940	676	BMP (Town of Cary)	Nitrogen	146.940	0.000
Neuse 03020201	MR-05178	Implus Distribution Center	REQ-000508	Durham		6/30/2010	Nitrogen	2,200.450	92213	Little Buffalo (G)	Nitrogen	2,200.450	0.000
Neuse 03020201	MR-05179	El Toro	REQ-001915	Garner		6/30/2010	Nitrogen	438.000	676	BMP (Town of Cary)	Nitrogen	438.000	0.000
Neuse 03020201	MR-05180	Hyatt Hotel	REQ-001922	Raleigh		6/30/2010	Nitrogen	1,079.690	92213	Little Buffalo (G)	Nitrogen	1,079.690	0.000
Neuse 03020201	MR-05181	Lot 4, Westgate Business Park	REQ-001926	Raleigh		6/30/2010	Nitrogen	533.630	439	Bold Run Creek (G)	Nitrogen	533.630	0.000
Neuse 03020201	MR-05182	City of Raleigh Salt Barn	REQ-001927	Raleigh		6/30/2010	Nitrogen	62.380	439	Bold Run Creek (G)	Nitrogen	62.380	0.000
Neuse 03020201	MR-05185	Siemens Medical Expansion	REQ-001933	Cary		6/30/2010	Nitrogen	135.940	439	Bold Run Creek (G)	Nitrogen	135.940	0.000
Neuse 03020201	MR-05188	Harrod Properties II	REQ-001940	Raleigh		6/30/2010	Nitrogen	242.720	439	Bold Run Creek (G)	Nitrogen	242.720	0.000
Neuse 03020201	MR-05189	Progress Energy Substation Expansion	REQ-001945	Raleigh		6/30/2010	Nitrogen	105.730	439	Bold Run Creek (G)	Nitrogen	105.730	0.000
Neuse 03020201	MR-05190	Goddard School-Creedmoor Dr.	REQ-001946	Raleigh		6/30/2010	Nitrogen	284.570	439	Bold Run Creek (G)	Nitrogen	284.570	0.000
Neuse 03020201	MR-05231	West Raleigh Hyatt Place	REQ-001883	Raleigh		6/30/2010	Nitrogen	761.250	676	BMP (Town of Cary)	Nitrogen	761.250	0.000
Neuse 03020201	MR-05233	McDonald's Timber Dr and Hwy 50	REQ-001820	Garner		6/30/2010	Nitrogen	106.800	676	BMP (Town of Cary)	Nitrogen	106.800	0.000
Neuse 03020201	MR-05234	Social Security Administration	REQ-001895	Raleigh		6/30/2010	Nitrogen	125.610	676	BMP (Town of Cary)	Nitrogen	125.610	0.000
Neuse 03020201	MR-05235	Genworth	REQ-001897	Raleigh		6/30/2010	Nitrogen	616.930	676	BMP (Town of Cary)	Nitrogen	616.930	0.000
Neuse 03020201	MR-05237	Sunnybrook Rd Water Storage Tank	REQ-001904	Raleigh		6/30/2010	Nitrogen	86.440	676	BMP (Town of Cary)	Nitrogen	86.440	0.000
Neuse 03020201	MR-05238	Crabtree Chiropractic	REQ-001905	Raleigh		6/30/2010	Nitrogen	178.560	676	BMP (Town of Cary)	Nitrogen	178.560	0.000
Neuse 03020201	MR-05240	Aversboro Elementary Replacement School Mod.	REQ-001893	Garner		6/30/2010	Nitrogen	16.800	676	BMP (Town of Cary)	Nitrogen	16.800	0.000
Neuse 03020201	MR-05241	Farmington Square Shopping	REQ-001899	Raleigh		6/30/2010	Nitrogen	2,012.310	92213	Little Buffalo (G)	Nitrogen	2,012.310	0.000
Neuse 03020201	MR-05242	TTandE Shredder Addition	REQ-001903	Garner		6/30/2010	Nitrogen	888.890	676	BMP (Town of Cary)	Nitrogen	888.890	0.000
Neuse 03020201	MR-05243	Talecris Blood Plasma Donation Center	REQ-000507	Durham		6/30/2010	Nitrogen	109.570	92213	Little Buffalo (G)	Nitrogen	109.570	0.000
Neuse 03020201	MR-05247	Crossroads Hotel	REQ-001919	Cary		6/30/2010	Nitrogen	867.830	439	Bold Run Creek (G)	Nitrogen	867.830	0.000
Neuse 03020201	MR-05248	Cardinal Gibbons HS Bleachers	REQ-001920	Raleigh		6/30/2010	Nitrogen	80.780	439	Bold Run Creek (G)	Nitrogen	80.780	0.000
Neuse 03020201	MR-05249	Wake Cross Roads Baptist Church	REQ-001924	Raleigh		6/30/2010	Nitrogen	199.060	439	Bold Run Creek (G)	Nitrogen	199.060	0.000
Neuse 03020201	MR-05250	Grove Park Townhomes	REQ-001925	Raleigh		6/30/2010	Nitrogen	710.950	439	Bold Run Creek (G)	Nitrogen	135.620	0.000
									439	Bold Run Creek (G)	Nitrogen	575.330	
Neuse 03020201	MR-05251	Green Road Park	REQ-001928	Raleigh		6/30/2010	Nitrogen	24.280	439	Bold Run Creek (G)	Nitrogen	24.280	0.000
Neuse 03020201	MR-05252	3020 Hammond Road	REQ-001931	Raleigh		6/30/2010	Nitrogen	14.470	439	Bold Run Creek (G)	Nitrogen	14.470	0.000
Neuse 03020201	MR-05253	Salisbury Apartments	REQ-001936	Raleigh		6/30/2010	Nitrogen	72.360	439	Bold Run Creek (G)	Nitrogen	72.360	0.000
Neuse 03020201	MR-05256	Strickland Corners	REQ-001939	Raleigh		6/30/2010	Nitrogen	998.620	439	Bold Run Creek (G)	Nitrogen	998.620	0.000
Neuse 03020201	MR-05258	Walgreens	REQ-001949	Wake County		6/30/2010	Nitrogen	335.270	439	Bold Run Creek (G)	Nitrogen	335.270	0.000
Neuse 03020201	MR-05259	Dollar General 2251	REQ-002027	Goldsboro		6/30/2010	Nitrogen	313.330	92682	UT Neuse (The Big Ditch)	Nitrogen	313.330	0.000
Neuse 03020201	MR-05260	11403 Hamletville Street (bldg 7)	REQ-001952	Raleigh		6/30/2010	Nitrogen	62.280	439	Bold Run Creek (G)	Nitrogen	62.280	0.000
Neuse 03020201	MR-05261	Cary Church of Christ	REQ-001955	Cary		6/30/2010	Nitrogen	22.570	439	Bold Run Creek (G)	Nitrogen	22.570	0.000
Neuse 03020201	MR-05262	4516 Lake Boone Trail	REQ-001957	Raleigh		6/30/2010	Nitrogen	296.700	439	Bold Run Creek (G)	Nitrogen	296.700	0.000
Neuse 03020201	MR-05265	Wells Global Equipment Storage	REQ-001961	Raleigh		6/30/2010	Nitrogen	167.230	439	Bold Run Creek (G)	Nitrogen	167.230	0.000
Neuse 03020201	MR-05266	North Hills Club Phase 3	REQ-001964	Raleigh		6/30/2010	Nitrogen	259.570	439	Bold Run Creek (G)	Nitrogen	259.570	0.000
Neuse 03020201	MR-05267	NC American Institute Of Architects	REQ-001967	Raleigh		6/30/2010	Nitrogen	125.120	439	Bold Run Creek (G)	Nitrogen	125.120	0.000
Neuse 03020201	MR-05325	Heritage Manor Lot 144	REQ-001951	Raleigh		6/30/2010	Nitrogen	20.830	439	Bold Run Creek (G)	Nitrogen	20.830	0.000
Neuse 03020201	MR-05326	Millennium Revival Center	REQ-001953	Wake County		6/30/2010	Nitrogen	95.981	439	Bold Run Creek (G)	Nitrogen	95.981	0.000
Neuse 03020201	MR-05327	North Raleigh Presbyterian	REQ-001958	Raleigh		6/30/2010	Nitrogen	15.150	439	Bold Run Creek (G)	Nitrogen	15.150	0.000
Neuse 03020201	MR-05329	11700-100 Coppergate Drive	REQ-001962	Raleigh		6/30/2010	Nitrogen	66.950	439	Bold Run Creek (G)	Nitrogen	66.950	0.000
Neuse 03020201	MR-05330	Christ Baptist Church	REQ-001963	Raleigh		6/30/2010	Nitrogen	888.960	439	Bold Run Creek (G)	Nitrogen	888.960	0.000
Neuse 03020201	MR-05331	APC Building	REQ-001966	Raleigh		6/30/2010	Nitrogen	45.130	92682	UT Neuse (The Big Ditch)	Nitrogen	3.100	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse 03020201	MR-05351	AFC Building	REQ-001900	Raleigh		6/30/2010	Nitrogen	43.150	439	Bold Run Creek (G)	Nitrogen	42.030	0.000
Neuse 03020201	MR-05369	Friendship Used Clothing	REQ-001908	Garner		6/30/2010	Nitrogen	359.700	676	BMP (Town of Cary)	Nitrogen	359.700	0.000
Neuse 03020201	MR-05370	Rush Metro AME Zion Church	REQ-001909	Raleigh		6/30/2010	Nitrogen	218.280	676	BMP (Town of Cary)	Nitrogen	218.280	0.000
Neuse 03020201	MR-05371	Rowland Park Condos	REQ-001910	Raleigh		6/30/2010	Nitrogen	210.510	676	BMP (Town of Cary)	Nitrogen	210.510	0.000
Neuse 03020201	MR-05377	Wakefield Plantation Kingston	REQ-001929	Raleigh		6/30/2010	Nitrogen	66.550	439	Bold Run Creek (G)	Nitrogen	66.550	0.000
Neuse 03020201	MR-05378	Kimbrell's Furniture	REQ-001930	Raleigh		6/30/2010	Nitrogen	526.080	439	Bold Run Creek (G)	Nitrogen	526.080	0.000
Neuse 03020201	MR-05381	3300 Canoe Brook Pkwy	REQ-001937	Raleigh		6/30/2010	Nitrogen	30.640	439	Bold Run Creek (G)	Nitrogen	30.640	0.000
Neuse 03020201	MR-05382	Dollar General - 10525	REQ-000682	Johnston County		6/30/2010	Nitrogen	194.860	92213	Little Buffalo (G)	Nitrogen	194.860	0.000
Neuse 03020201	MR-05383	Coryea Commercial- Tract	REQ-000683	Johnston County		6/30/2010	Nitrogen	301.720	92213	Little Buffalo (G)	Nitrogen	301.720	0.000
Neuse 03020201	MR-05387	Heritage Manor Lot 145	REQ-001943	Raleigh		6/30/2010	Nitrogen	20.910	439	Bold Run Creek (G)	Nitrogen	20.910	0.000
Neuse 03020201	MR-05388	Sonoco Recycling-Gravel Parking	REQ-001944	Raleigh		6/30/2010	Nitrogen	17.940	439	Bold Run Creek (G)	Nitrogen	17.940	0.000
Neuse 03020201	MR-05389	Hilton Garden Inn	REQ-000510	Durham		6/30/2010	Nitrogen	290.510	439	Bold Run Creek (G)	Nitrogen	290.510	0.000
Neuse 03020201	MR-05390	United Church of Christ for All People	REQ-001947	Raleigh		6/30/2010	Nitrogen	96.000	439	Bold Run Creek (G)	Nitrogen	96.000	0.000
Neuse 03020201	MR-05392	Epic Games	REQ-001948	Cary		6/30/2010	Nitrogen	628.480	439	Bold Run Creek (G)	Nitrogen	628.480	0.000
Neuse 03020201	MR-05393	NC Specialty Hospital	REQ-000511	Durham		6/30/2010	Nitrogen	13.970	92213	Little Buffalo (G)	Nitrogen	13.970	0.000
Neuse 03020201	MR-05395	Durham County Stadium Renovations	REQ-000512	Durham		6/30/2010	Nitrogen	1,703.520	92213	Little Buffalo (G)	Nitrogen	1,703.520	0.000
Neuse 03020201	MR-05397	Morris Ridge Project	REQ-000513	Durham		6/30/2010	Nitrogen	168.740	92213	Little Buffalo (G)	Nitrogen	168.740	0.000
Neuse 03020201	MR-05398	St. Francis of Assisi Catholic Church	REQ-001959	Raleigh		6/30/2010	Nitrogen	702.780	439	Bold Run Creek (G)	Nitrogen	702.780	0.000
Neuse 03020201	MR-05400	Durham Landfill Gas Generating Facility	REQ-000514	Durham		6/30/2010	Nitrogen	69.000	92213	Little Buffalo (G)	Nitrogen	69.000	0.000
Neuse 03020201	MR-05401	Cranbrook SD	REQ-001965	Raleigh		6/30/2010	Nitrogen	51.160	676	BMP (Town of Cary)	Nitrogen	51.160	0.000
Neuse 03020201	MR-05111	O'Reilly Auto Parts	REQ-001971	Cary		6/30/2011	Nitrogen	165.220	92682	UT Neuse (The Big Ditch)	Nitrogen	165.220	0.000
Neuse 03020201	MR-05113	LKQ Auto Salvage	REQ-000526	Durham County		6/30/2011	Nitrogen	2,705.610	92682	UT Neuse (The Big Ditch)	Nitrogen	2,705.610	0.000
Neuse 03020201	MR-05114	Walnut St. Church of Christ	REQ-001974	Cary		6/30/2011	Nitrogen	72.580	92682	UT Neuse (The Big Ditch)	Nitrogen	72.580	0.000
Neuse 03020201	MR-05115	Schauder Subdivision	REQ-001975	Raleigh		6/30/2011	Nitrogen	14.690	92682	UT Neuse (The Big Ditch)	Nitrogen	14.690	0.000
Neuse 03020201	MR-05268	NC Licensing Board of General Contractors	REQ-001970	Raleigh		6/30/2011	Nitrogen	284.830	92682	UT Neuse (The Big Ditch)	Nitrogen	284.830	0.000
Neuse 03020201	MR-05273	Brightleaf at the Park Tract 3	REQ-000525	Durham		6/30/2011	Nitrogen	2,417.020	92216	Whitley Site (G)	Nitrogen	2,417.020	0.000
Neuse 03020201	MR-05332	St. John's Baptist Church	REQ-001968	Raleigh		6/30/2011	Nitrogen	16.440	92682	UT Neuse (The Big Ditch)	Nitrogen	16.440	0.000
Neuse 03020201	MR-05333	Oberlin Ridge Condos-Lot 1	REQ-001972	Raleigh		6/30/2011	Nitrogen	53.320	92682	UT Neuse (The Big Ditch)	Nitrogen	53.320	0.000
Neuse 03020201	MR-05334	St. Lukes Episcopal Church	REQ-000524	Durham		6/30/2011	Nitrogen	48.710	92682	UT Neuse (The Big Ditch)	Nitrogen	48.710	0.000
Neuse 03020201	MR-05403	CVS-New Hope Rd	REQ-001973	Raleigh		6/30/2011	Nitrogen	69.380	92682	UT Neuse (The Big Ditch)	Nitrogen	69.380	0.000
Neuse 03020201	MR-05405	Neal Middle School Expansion and Renovation	REQ-000523	Durham County		6/30/2011	Nitrogen	265.250	92682	UT Neuse (The Big Ditch)	Nitrogen	265.250	0.000
Neuse 03020201	MR-05367	Whitaker Mill Senior Center	REQ-001977	Raleigh		6/30/2012	Nitrogen	568.920	439	Bold Run Creek (G)	Nitrogen	568.920	0.000
Neuse 03020201	MR-05546	Millbrook Exchange Senior Center	REQ-001978	Raleigh		6/30/2012	Nitrogen	324.690	439	Bold Run Creek (G)	Nitrogen	324.690	0.000
Neuse 03020201	MR-05168	Waltonwood at Cary	REQ-001898	Cary		6/30/2013	Nitrogen	1,472.280	92213	Little Buffalo (G)	Nitrogen	1,472.280	0.000
Neuse 03020201	MR-05556	Raleigh Chavis Park Carousel House	REQ-001979	Raleigh		6/30/2013	Nitrogen	78.080	183	Howell Woods	Nitrogen	78.080	0.000
Neuse 03020201	MR-06395	Lead Mine Elementary School Play Area Improvements	REQ-000718	Raleigh	N-0061-14	6/30/2016	Nitrogen	15.300	725	Moore Property (G)	Nitrogen	15.300	0.000
Neuse 03020201	MR-06397	C-5172 Six Forks Road Sidewalk Improvements	REQ-000726	Raleigh	415600	6/30/2016	Nitrogen	98.330	725	Moore Property (G)	Nitrogen	98.330	0.000
Neuse 03020201	MR-06454	Pervis McLamb Home/2729 Howard Road	REQ-000724	Raleigh	409240	6/30/2016	Nitrogen	9.910	725	Moore Property (G)	Nitrogen	9.910	0.000
Neuse 03020201	MR-06534	Vue 64	REQ-000725	Raleigh	399868	6/30/2016	Nitrogen	2,026.750	725	Moore Property (G)	Nitrogen	179.770	0.000
									676	BMP (Town of Cary)	Nitrogen	1,646.470	
									183	Howell Woods	Nitrogen	200.510	
Neuse 03020201	MR-06537	NCEMC Building Addition	REQ-000717	Raleigh	404720	6/30/2016	Nitrogen	988.860	725	Moore Property (G)	Nitrogen	988.860	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse 03020201	MR-06546	U-5514 Capital Blvd. Pedestrian Improvement Project	REQ-000703	Raleigh	423044	6/30/2016	Nitrogen	9.230	725	Moore Property (G)	Nitrogen	9.230	0.000
Neuse 03020201	MR-06562	Transylvania Ave Street Improvement	REQ-000704	Raleigh	414183	6/30/2016	Nitrogen	23.990	725	Moore Property (G)	Nitrogen	23.990	0.000
Neuse 03020201	MR-06409	City of Raleigh Fire Station No. 12	REQ-000706	Raleigh	412860	6/30/2017	Nitrogen	102.840	676	BMP (Town of Cary)	Nitrogen	102.840	0.000
Neuse 03020201	MR-06570	Sandy FORks Road Widening	REQ-000705	Raleigh	395745	6/30/2017	Nitrogen	512.400	676	BMP (Town of Cary)	Nitrogen	512.400	0.000
Neuse 03020201	MR-06549	Rock Quarry Road Sidewalk Project	REQ-000713	Raleigh	475198	6/30/2018	Nitrogen	36.480	676	BMP (Town of Cary)	Nitrogen	36.480	0.000
Neuse 03020201	MR-06555	Cranbrook Road Sidewalk Improvement	REQ-000712	Raleigh	490015	6/30/2018	Nitrogen	195.840	439	Bold Run Creek (G)	Nitrogen	195.840	0.000
Neuse 03020201	MR-06579	Lane and Associates St. Charles Place	REQ-000719	Cary	16-SP-017	6/30/2018	Nitrogen	193.600	676	BMP (Town of Cary)	Nitrogen	193.600	0.000
Neuse 03020201	MR-06580	2612 Village Manor Way	REQ-000716	Raleigh	487494	6/30/2018	Nitrogen	55.159	676	BMP (Town of Cary)	Nitrogen	55.159	0.000
Neuse 03020201	MR-06582	Churchill Hall 5425 Page Road Office	REQ-000329	Durham	D160030	6/30/2018	Nitrogen	1,002.970	92682	UT Neuse (The Big Ditch)	Nitrogen	426.219	0.000
									676	BMP (Town of Cary)	Nitrogen	576.751	
Neuse 03020201	MR-06584	Frank Street Sidewalk	REQ-000707	Raleigh	489944	6/30/2018	Nitrogen	15.510	92682	UT Neuse (The Big Ditch)	Nitrogen	15.510	0.000
Neuse 03020201	MR-06586	Churchill Road Street Improvement	REQ-000708	Raleigh	496410	6/30/2018	Nitrogen	19.200	439	Bold Run Creek (G)	Nitrogen	19.200	0.000
Neuse 03020201	MR-06588	Orleans Place Sidewalk	REQ-000709	Raleigh	491221	6/30/2018	Nitrogen	11.520	439	Bold Run Creek (G)	Nitrogen	11.520	0.000
Neuse 03020201	MR-06614	Carvana	REQ-000720	Raleigh	N-0013-16	6/30/2018	Nitrogen	118.360	92682	UT Neuse (The Big Ditch)	Nitrogen	118.360	0.000
Neuse 03020201	MR-06617	West Cary Public Storage	REQ-000699	Wake County	16-SP-050	6/30/2018	Nitrogen	753.000	92682	UT Neuse (The Big Ditch)	Nitrogen	175.501	0.000
									439	Bold Run Creek (G)	Nitrogen	577.499	
Neuse 03020201	MR-06620	City of Raleigh Sidewalk Project (Manchester, Winbleton, YadkinA Yadkin B)	REQ-000711	Raleigh	439345	6/30/2018	Nitrogen	263.040	439	Bold Run Creek (G)	Nitrogen	263.040	0.000
Neuse 03020201	MR-06628	Homewood Suites Cary	REQ-000723	Cary	16-SP-005	6/30/2018	Nitrogen	352.510	676	BMP (Town of Cary)	Nitrogen	352.510	0.000
Neuse 03020201	MR-06629	JSF Glenwood	REQ-000721	Raleigh	486635	6/30/2018	Nitrogen	327.800	676	BMP (Town of Cary)	Nitrogen	327.800	0.000
Neuse 03020201	MR-06631	Poole Family YMCA	REQ-000698	Garner		6/30/2018	Nitrogen	663.030	92682	UT Neuse (The Big Ditch)	Nitrogen	663.030	0.000
Neuse 03020201	MR-06632	Ramblewood Dr. Sidewalk Improvement	REQ-000722	Raleigh	486566	6/30/2018	Nitrogen	71.380	92682	UT Neuse (The Big Ditch)	Nitrogen	71.380	0.000
Neuse 03020201	MR-06664	Woodburn Road Sidewalk Improvement	REQ-006814	Raleigh	491218	6/30/2019	Nitrogen	76.500	439	Bold Run Creek (G)	Nitrogen	76.500	0.000
Neuse 03020201	MR-06673	Breeze Road Street Improvement	REQ-006829	Raleigh	519793	6/30/2019	Nitrogen	12.830	439	Bold Run Creek (G)	Nitrogen	12.830	0.000
Neuse 03020201	MR-06679	Leesville Road High School Tennis Court Rehabilitation	REQ-006834	Raleigh	515120	6/30/2019	Nitrogen	43.520	439	Bold Run Creek (G)	Nitrogen	43.520	0.000
Neuse 03020201	MR-06704	Poole Road Sidewalk Improvement	REQ-006879	Raleigh	448633	6/30/2019	Nitrogen	255.400	92216	Whitley Site (G)	Nitrogen	255.400	0.000
Neuse 03020201	MR-06751	Trailwood Road Sidewalks and Bridge Retrofit	REQ-006919	Raleigh	461010	6/30/2019	Nitrogen	57.900	439	Bold Run Creek (G)	Nitrogen	57.900	0.000
Neuse 03020201	MR-06764	Laurel Hills Dam and Spillway Rehab	REQ-006939	Raleigh	289246	6/30/2019	Nitrogen	82.620	439	Bold Run Creek (G)	Nitrogen	82.620	0.000
Neuse 03020201	MR-06769	National Pawn and Jewelry	REQ-006947	Raleigh	532023	6/30/2019	Nitrogen	150.170	439	Bold Run Creek (G)	Nitrogen	150.170	0.000
Neuse 03020201	MR-06792	Lorimer Road Petition Project	REQ-006996	Raleigh	522066	6/30/2019	Nitrogen	144.000	439	Bold Run Creek (G)	Nitrogen	144.000	0.000
Neuse 03020201	MR-06724	Pullen Road Extension	REQ-006904	Raleigh	470990	6/30/2020	Nitrogen	486.400	439	Bold Run Creek (G)	Nitrogen	486.400	0.000
Neuse 03020201	MR-07012	Daisy Street Sidewalk Project	REQ-007569	Raleigh	561260	6/30/2020	Nitrogen	22.530	439	Bold Run Creek (G)	Nitrogen	22.530	0.000
Neuse 03020201	MR-07053	Yadkin Drive Sidewalk Project	REQ-007634	Raleigh	568317	6/30/2020	Nitrogen	76.000	439	Bold Run Creek (G)	Nitrogen	76.000	0.000
Neuse 03020201	MR-07107	Fox Road Street Improvements	REQ-007738	Raleigh	498559	6/30/2020	Nitrogen	320.600	439	Bold Run Creek (G)	Nitrogen	320.600	0.000
Neuse 03020201	MR-07265	Parish Hall Cathedral	REQ-007951	Raleigh	#549259	6/30/2020	Nitrogen	497.270	439	Bold Run Creek (G)	Nitrogen	94.846	0.000
									92682	UT Neuse (The Big Ditch)	Nitrogen	402.424	
Neuse 03020202	MR-04916	ATandT Building	REQ-002029	NewBern		6/30/2009	Nitrogen	183.100	670	BMP (Wayne Community College)	Nitrogen	183.100	0.000
Neuse 03020202	MR-04931	National Welders Supply Co.	REQ-002178	Goldsboro		6/30/2009	Nitrogen	148.680	670	BMP (Wayne Community College)	Nitrogen	148.680	0.000
Neuse 03020202	MR-04934	Randall Place	REQ-002179	Goldsboro		6/30/2009	Nitrogen	752.970	670	BMP (Wayne Community College)	Nitrogen	752.970	0.000
Neuse 03020202	MR-05060	Hampton Inn	REQ-002051	Greenville		6/30/2009	Nitrogen	274.210	670	BMP (Wayne Community College)	Nitrogen	274.210	0.000
Neuse 03020202	MR-05072	Wilco Hess	REQ-002030	NewBern		6/30/2009	Nitrogen	104.020	670	BMP (Wayne Community College)	Nitrogen	104.020	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse 03020202	MR-05089	WT's Gun Shop	REQ-002177	Wayne County		6/30/2009	Nitrogen	97.230	670	BMP (Wayne Community College)	Nitrogen	97.230	0.000
Neuse 03020202	MR-05145	Hearne's Jewelers	REQ-002031	NewBern		6/30/2009	Nitrogen	166.040	670	BMP (Wayne Community College)	Nitrogen	166.040	0.000
Neuse 03020202	MR-05159	BBandT	REQ-002176	Wayne County		6/30/2009	Nitrogen	25.800	670	BMP (Wayne Community College)	Nitrogen	25.800	0.000
Neuse 03020202	MR-05202	Park Design 405 Gateway Drive (As-Built)	REQ-002175	Goldsboro		6/30/2009	Nitrogen	48.080	670	BMP (Wayne Community College)	Nitrogen	48.080	0.000
Neuse 03020202	MR-04945	West End Fire Station	REQ-002033	Havelock		6/30/2010	Nitrogen	251.815	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	251.815	0.000
Neuse 03020202	MR-05102	Southern District Convocation	REQ-002195	Goldsboro		6/30/2010	Nitrogen	926.200	670	BMP (Wayne Community College)	Nitrogen	926.200	0.000
Neuse 03020202	MR-05174	State Farm Insurance Office-288	REQ-002032	Havelock		6/30/2010	Nitrogen	221.760	670	BMP (Wayne Community College)	Nitrogen	33.230	0.000
									94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	188.530	
Neuse 03020202	MR-05187	Firetower Commercial Village	REQ-002056	Greenville		6/30/2010	Nitrogen	1,291.500	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	1,291.500	0.000
Neuse 03020202	MR-05245	Wilcohes Lot 29 Firetower Park	REQ-002054	Greenville		6/30/2010	Nitrogen	321.700	670	BMP (Wayne Community College)	Nitrogen	321.700	0.000
Neuse 03020202	MR-05246	College Point	REQ-002055	Greenville		6/30/2010	Nitrogen	1,365.240	670	BMP (Wayne Community College)	Nitrogen	1,365.240	0.000
Neuse 03020202	MR-05372	Wayne Veterinary Hospital	REQ-002193	Goldsboro		6/30/2010	Nitrogen	136.480	670	BMP (Wayne Community College)	Nitrogen	136.480	0.000
Neuse 03020202	MR-05380	Ram Rent All 2722 Graves Drive	REQ-002194	Goldsboro		6/30/2010	Nitrogen	207.930	670	BMP (Wayne Community College)	Nitrogen	207.930	0.000
Neuse 03020202	MR-05394	Kitty Askins Addition, 107 Handley Court	REQ-002196	Goldsboro		6/30/2010	Nitrogen	279.090	670	BMP (Wayne Community College)	Nitrogen	279.090	0.000
Neuse 03020202	MR-05112	Daniels Office Building	REQ-002199	Goldsboro		6/30/2011	Nitrogen	124.250	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	124.250	0.000
Neuse 03020202	MR-05119	Robert Rose Red Shed	REQ-002204	Wayne County		6/30/2011	Nitrogen	6.160	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	6.160	0.000
Neuse 03020202	MR-05122	Landmark Baptist Church	REQ-002058	Greenville		6/30/2011	Nitrogen	378.880	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	378.880	0.000
Neuse 03020202	MR-05269	AAR Manufacturing Company	REQ-002197	Goldsboro		6/30/2011	Nitrogen	116.100	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	116.100	0.000
Neuse 03020202	MR-05271	LaFevers Dental Clinic	REQ-002200	Goldsboro		6/30/2011	Nitrogen	116.690	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	116.690	0.000
Neuse 03020202	MR-05281	LaFevers Dental Clinic second pymt	REQ-002205	Goldsboro		6/30/2011	Nitrogen	164.310	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	164.310	0.000
Neuse 03020202	MR-05335	Taylor Office Building	REQ-002198	Goldsboro		6/30/2011	Nitrogen	195.880	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	195.880	0.000
Neuse 03020202	MR-05336	Housing Authority, Charles St, Phase II	REQ-002201	Goldsboro		6/30/2011	Nitrogen	151.630	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	151.630	0.000
Neuse 03020202	MR-05337	Wayne Christian School Child Care	REQ-002202	Goldsboro		6/30/2011	Nitrogen	1,877.690	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	1,877.690	0.000
Neuse 03020202	MR-05338	720 Lake Shore Drive	REQ-002203	Wayne County		6/30/2011	Nitrogen	6.630	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	6.630	0.000
Neuse 03020202	MR-05343	Nova, Inc.	REQ-002047	Kinston		6/30/2011	Nitrogen	97.270	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	97.270	0.000
Neuse 03020202	MR-05407	DH Conley High School Additions	REQ-002057	PittCounty		6/30/2011	Nitrogen	1,189.770	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	1,189.770	0.000
Neuse 03020202	MR-05300	City of Kinston Fire Station #3	REQ-002048	Kinston		6/30/2012	Nitrogen	55.000	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	55.000	0.000
Neuse 03020202	MR-05551	City of Kinston Fire Station #2	REQ-002049	Kinston		6/30/2012	Nitrogen	39.600	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	39.600	0.000
Neuse 03020202	MR-07706	Ignite Church	REQ-008878	Greenville	none	6/30/2022	Nitrogen	1,501.200	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	729.618	0.000
									94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	769.234	
									410	Walnut Creek (Buffer) (G)	Nitrogen	2.291	
									628	Norwood Gainey Site (G)	Nitrogen	0.040	
									92271	Casey Dairy (G)	Nitrogen	0.017	
Neuse 03020202	MR-07713	Precision Tune Autocare	REQ-008889	Goldsboro	none	6/30/2022	Nitrogen	84.220	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	84.220	0.000
Neuse 03020202	MR-07815	Eastern Pediatrics	REQ-009047	Greenville	none given	6/30/2023	Nitrogen	138.020	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	138.020	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse 03020202	MR-07861	Hawthorne Place	REQ-009103	Greenville	none given	6/30/2023	Nitrogen	9.200	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	9.200	0.000
Neuse 03020202	MR-08049	Caliber Collision Winterville	REQ-009280	Greenville	none given	6/30/2023	Nitrogen	181.041	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	181.041	0.000
Neuse 03020203	MR-04765	Sterling Pointe Shopping Center	REQ-002287	Wilson		6/30/2009	Nitrogen	29.890	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	29.890	0.000
Neuse 03020203	MR-04933	Construct Inc.	REQ-002292	Wilson		6/30/2009	Nitrogen	15.160	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	15.160	0.000
Neuse 03020203	MR-05155	Storage One Addition	REQ-002289	Wilson		6/30/2009	Nitrogen	152.380	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	152.380	0.000
Neuse 03020203	MR-05216	Precision Tune	REQ-002288	Wilson		6/30/2009	Nitrogen	123.240	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	123.240	0.000
Neuse 03020203	MR-05220	First Citizens Bank	REQ-002290	Wilson		6/30/2009	Nitrogen	480.000	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	480.000	0.000
Neuse 03020203	MR-05228	Glendale Woods	REQ-002291	Wilson		6/30/2009	Nitrogen	68.830	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	68.830	0.000
Neuse 03020203	MR-05109	Cottages at Glendale and Glendale Woods	REQ-002318	Wilson		6/30/2010	Nitrogen	344.770	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	344.770	0.000
Neuse 03020203	MR-05376	Sharpe Pointe, Lot 20	REQ-002315	Wilson		6/30/2010	Nitrogen	680.400	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	680.400	0.000
Neuse 03020203	MR-05399	Valvoline Instant Oil Change	REQ-002317	Wilson		6/30/2010	Nitrogen	49.680	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	49.680	0.000
Neuse 03020203	MR-05117	RHR and Company II	REQ-002320	Wilson		6/30/2011	Nitrogen	101.100	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	101.100	0.000
Neuse 03020203	MR-05118	Mike Glover Furniture	REQ-002321	Wilson		6/30/2011	Nitrogen	299.400	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	299.400	0.000
Neuse 03020203	MR-05272	RHR and Company, Inc	REQ-002319	Wilson		6/30/2011	Nitrogen	29.330	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	29.330	0.000
Neuse 03020203	MR-05276	Pikeville-Pleasant Grove Fire Department	REQ-002213	Wayne County		6/30/2011	Nitrogen	314.930	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	314.930	0.000
Neuse 03020203	MR-05406	Eastern Medical Associates	REQ-002214	Wayne County		6/30/2011	Nitrogen	111.130	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	111.130	0.000
Neuse 03020204	MR-04745	Zach Taylor Commercial Complex	REQ-002376	NewBern		6/30/2009	Nitrogen	403.840	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	403.840	0.000
Neuse 03020204	MR-04756	Dunkin Donuts 120 Taberna Way	REQ-002377	NewBern		6/30/2009	Nitrogen	276.750	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	276.750	0.000
Neuse 03020204	MR-04923	Ham's Restaurant-109 US 70 West	REQ-002378	Havelock		6/30/2009	Nitrogen	153.490	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	153.490	0.000
Neuse 03020204	MR-05081	Craven Community College Parking Lot Expansion	REQ-002379	NewBern		6/30/2009	Nitrogen	402.570	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	402.570	0.000
Neuse 03020204	MR-05217	Navy Federal Credit Union	REQ-002380	Havelock		6/30/2009	Nitrogen	196.820	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	196.820	0.000
Neuse 03020204	MR-05183	East Carolina Bank-Taberna Towne Center	REQ-002387	NewBern		6/30/2010	Nitrogen	131.460	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	131.460	0.000
Neuse 03020204	MR-05239	The Reserve at Glenburnie	REQ-002385	NewBern		6/30/2010	Nitrogen	2,867.720	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	2,867.720	0.000
Neuse 03020204	MR-05255	Sound of Freedom Shoppes	REQ-002389	Havelock		6/30/2010	Nitrogen	515.710	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	515.710	0.000
Neuse 03020204	MR-05264	Main Street Self Storage	REQ-002391	Havelock		6/30/2010	Nitrogen	604.500	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	604.500	0.000
Neuse 03020204	MR-05373	1320 McCarthy Blvd Office Ctr.	REQ-002386	NewBern		6/30/2010	Nitrogen	141.940	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	141.940	0.000
Neuse 03020204	MR-05379	Eitner Commercial Center	REQ-002388	NewBern		6/30/2010	Nitrogen	233.910	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	233.910	0.000
Neuse 03020204	MR-05391	Carolina Colours -Shopping Center	REQ-002390	NewBern		6/30/2010	Nitrogen	832.800	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	832.800	0.000
Neuse 03020204	MR-05339	Greene Lamp	REQ-002393	Kinston		6/30/2011	Nitrogen	66.725	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	66.725	0.000
Neuse 03020204	MR-05404	Holiday Inn Express	REQ-002392	Havelock		6/30/2011	Nitrogen	465.690	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	465.690	0.000
Neuse 03020204	MR-05409	Bynum Teachers School	REQ-002394	Kinston		6/30/2011	Nitrogen	336.000	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	336.000	0.000
Neuse 03020204	MR-07102	U-Haul Dr. MLK Blvd. New Bern	REQ-007730	NewBern	120	6/30/2020	Nitrogen	2,013.450	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	2,013.450	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse River Basin	MR-06126	Nash Printing	REQ-001980	Goldsboro		4/30/2002	Nitrogen	158.928	92271	Casey Dairy (G)	Nitrogen	158.920	0.000
									92216	Whitley Site (G)	Nitrogen	0.008	
Neuse River Basin	MR-06136	University Woods West	REQ-000730	Raleigh		6/5/2002	Nitrogen	126.600	183	Howell Woods	Nitrogen	126.600	0.000
Neuse River Basin	MR-06162	Advance Auto - West Grantham Street	REQ-001981	Goldsboro		6/13/2002	Nitrogen	219.120	92271	Casey Dairy (G)	Nitrogen	219.120	0.000
Neuse River Basin	MR-06069	Walnut Creek Business Park Building #3	REQ-000728	Raleigh		6/20/2002	Nitrogen	409.800	183	Howell Woods	Nitrogen	409.800	0.000
Neuse River Basin	MR-06088	Leith Auto Park Expansion	REQ-000729	Cary		6/29/2002	Nitrogen	278.592	183	Howell Woods	Nitrogen	278.590	0.000
									92216	Whitley Site (G)	Nitrogen	0.002	
Neuse River Basin	MR-06107	Kotis Property	REQ-000727	Raleigh		6/29/2002	Nitrogen	810.000	183	Howell Woods	Nitrogen	810.000	0.000
Neuse River Basin	MR-06296	TKE Fraternity Chapter House	REQ-000818	Raleigh		7/12/2002	Nitrogen	27.090	183	Howell Woods	Nitrogen	27.090	0.000
Neuse River Basin	MR-06084	Primrose School	REQ-000785	Cary		7/13/2002	Nitrogen	342.430	183	Howell Woods	Nitrogen	342.430	0.000
Neuse River Basin	MR-06242	Texas Steakhouse and Saloon	REQ-002219	Wilson		7/13/2002	Nitrogen	305.420	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	305.420	0.000
Neuse River Basin	MR-06291	South Central Pool Supply	REQ-000814	Raleigh		7/20/2002	Nitrogen	306.370	92224	Ballance Farm (Buffer) (G)	Nitrogen	306.370	0.000
Neuse River Basin	MR-06062	Austin Meadows	REQ-000573	Johnston County		7/30/2002	Nitrogen	195.600	92224	Ballance Farm (Buffer) (G)	Nitrogen	195.600	0.000
Neuse River Basin	MR-05844	Creedmoor Centre	REQ-000752	Raleigh		8/2/2002	Nitrogen	756.600	92224	Ballance Farm (Buffer) (G)	Nitrogen	756.600	0.000
Neuse River Basin	MR-06001	Morning Star Mini Storage	REQ-000782	Raleigh		8/3/2002	Nitrogen	120.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	120.000	0.000
Neuse River Basin	MR-06005	Presley Pointe Subdivision	REQ-000582	Johnston County		8/8/2002	Nitrogen	81.720	92224	Ballance Farm (Buffer) (G)	Nitrogen	81.720	0.000
Neuse River Basin	MR-06074	Glenwood Training Center	REQ-000764	Raleigh		8/8/2002	Nitrogen	936.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	936.000	0.000
Neuse River Basin	MR-05840	Cary Ale House	REQ-000747	Cary		8/10/2002	Nitrogen	337.920	92224	Ballance Farm (Buffer) (G)	Nitrogen	337.920	0.000
Neuse River Basin	MR-06082	Operation Breakthrough Daycare	REQ-000347	Durham		8/14/2002	Nitrogen	130.670	92224	Ballance Farm (Buffer) (G)	Nitrogen	130.670	0.000
Neuse River Basin	MR-05831	Arcadis Building	REQ-000739	Raleigh		8/20/2002	Nitrogen	1,650.060	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	681.930	0.000
									92224	Ballance Farm (Buffer) (G)	Nitrogen	968.130	
Neuse River Basin	MR-05982	Brookhaven Subdivision	REQ-000744	Raleigh		8/20/2002	Nitrogen	378.040	92224	Ballance Farm (Buffer) (G)	Nitrogen	378.040	0.000
Neuse River Basin	MR-05995	Hillsborough Street Site	REQ-000769	Raleigh		8/22/2002	Nitrogen	172.470	92270	Moye Farm Phase I (G)	Nitrogen	13.350	0.000
									92224	Ballance Farm (Buffer) (G)	Nitrogen	159.120	
Neuse River Basin	MR-06165	Silver lake fire Department Expansion	REQ-002220	Wilson		8/22/2002	Nitrogen	15.890	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	15.890	0.000
Neuse River Basin	MR-04216	A. E. Finley Office Building	REQ-000731	Raleigh		8/28/2002	Nitrogen	174.300	92270	Moye Farm Phase I (G)	Nitrogen	174.300	0.000
Neuse River Basin	MR-06076	KFC/Taco Bell	REQ-000770	Raleigh		8/28/2002	Nitrogen	167.400	92270	Moye Farm Phase I (G)	Nitrogen	167.400	0.000
Neuse River Basin	MR-06071	Crocker Project	REQ-000753	Raleigh		8/29/2002	Nitrogen	167.400	92270	Moye Farm Phase I (G)	Nitrogen	167.400	0.000
Neuse River Basin	MR-06073	Faith Alliance Church of Garner	REQ-000759	Garner		9/7/2002	Nitrogen	255.780	92270	Moye Farm Phase I (G)	Nitrogen	255.780	0.000
Neuse River Basin	MR-06081	Neuse River Congregation Kingdom Hall	REQ-002324	NewBern		9/7/2002	Nitrogen	253.800	92273	McCotter-Raines (G)	Nitrogen	253.800	0.000
Neuse River Basin	MR-06064	Bojangles Restaurant	REQ-002059	Goldsboro		9/18/2002	Nitrogen	257.340	92271	Casey Dairy (G)	Nitrogen	257.340	0.000
Neuse River Basin	MR-06086	Rex Healthcare Parking Deck	REQ-000789	Raleigh		9/18/2002	Nitrogen	157.800	92270	Moye Farm Phase I (G)	Nitrogen	157.800	0.000
Neuse River Basin	MR-06295	Sunset Terrace Lot 1	REQ-000817	Raleigh		9/18/2002	Nitrogen	53.180	92270	Moye Farm Phase I (G)	Nitrogen	53.180	0.000
Neuse River Basin	MR-05992	Grace Baptist Church	REQ-001984	Goldsboro		9/21/2002	Nitrogen	386.760	92271	Casey Dairy (G)	Nitrogen	386.760	0.000
Neuse River Basin	MR-06137	Walgreen's (Ward Blvd. and West Nash Street)	REQ-002217	Wilson		9/21/2002	Nitrogen	403.220	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	403.220	0.000
Neuse River Basin	MR-06083	Outdoor Equipment Company	REQ-000784	Raleigh		9/24/2002	Nitrogen	283.200	92271	Casey Dairy (G)	Nitrogen	283.200	0.000
Neuse River Basin	MR-06120	Lancaster Place Subdivision Section V Presley Point	REQ-000577	Johnston County		9/24/2002	Nitrogen	845.830	92271	Casey Dairy (G)	Nitrogen	425.720	0.000
									92270	Moye Farm Phase I (G)	Nitrogen	420.110	
Neuse River Basin	MR-05848	Falls River Town Center	REQ-000760	Raleigh		9/25/2002	Nitrogen	664.180	92271	Casey Dairy (G)	Nitrogen	664.180	0.000
Neuse River Basin	MR-06111	E-Zee Auto Sales and Repairs	REQ-000575	Johnston County		9/25/2002	Nitrogen	244.540	92271	Casey Dairy (G)	Nitrogen	244.540	0.000
Neuse River Basin	MR-06321	Sigma Electric	REQ-000894	Garner		9/25/2002	Nitrogen	552.360	92273	McCotter-Raines (G)	Nitrogen	552.360	0.000
Neuse River Basin	MR-06238	West Thurman Fire Station	REQ-002325	NewBern		10/2/2002	Nitrogen	58.180	92273	McCotter-Raines (G)	Nitrogen	58.180	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06004	Park Place Subdivision	REQ-000581	Johnston County		10/3/2002	Nitrogen	82.820	92271	Casey Dairy (G)	Nitrogen	82.820	0.000
Neuse River Basin	MR-06146	Pepsi Company	REQ-000786	Raleigh		10/3/2002	Nitrogen	1,544.020	92271	Casey Dairy (G)	Nitrogen	1,544.020	0.000
Neuse River Basin	MR-05850	Hargrove Road, Lot 6	REQ-000768	Raleigh		10/8/2002	Nitrogen	343.980	92271	Casey Dairy (G)	Nitrogen	343.980	0.000
Neuse River Basin	MR-06106	Carquest Auto Parts	REQ-000746	Raleigh		10/8/2002	Nitrogen	97.700	92271	Casey Dairy (G)	Nitrogen	97.700	0.000
Neuse River Basin	MR-06142	McDonald's at Imperial Corners	REQ-000343	Durham		10/8/2002	Nitrogen	300.160	92271	Casey Dairy (G)	Nitrogen	300.160	0.000
Neuse River Basin	MR-06151	White Tiger Tae Kwon Do	REQ-000803	Cary		10/8/2002	Nitrogen	649.940	92271	Casey Dairy (G)	Nitrogen	649.940	0.000
Neuse River Basin	MR-04312	Sunbelt Rentals	REQ-000330	Durham		10/17/2002	Nitrogen	230.880	92271	Casey Dairy (G)	Nitrogen	230.880	0.000
Neuse River Basin	MR-05842	Christ the King Lutheran Church	REQ-000750	Cary		10/17/2002	Nitrogen	360.520	92271	Casey Dairy (G)	Nitrogen	360.520	0.000
Neuse River Basin	MR-05986	Delta Park West Office and Warehouse	REQ-000337	Durham		10/17/2002	Nitrogen	225.360	92271	Casey Dairy (G)	Nitrogen	225.360	0.000
Neuse River Basin	MR-06003	Nitronex	REQ-000346	Durham		10/17/2002	Nitrogen	1,146.780	92271	Casey Dairy (G)	Nitrogen	1,146.780	0.000
Neuse River Basin	MR-06006	Rex Healthcare Satellite Parking Lot	REQ-000790	Raleigh		10/22/2002	Nitrogen	620.490	92271	Casey Dairy (G)	Nitrogen	620.490	0.000
Neuse River Basin	MR-05978	A Plus Self Storage	REQ-000737	Cary		10/26/2002	Nitrogen	481.490	92271	Casey Dairy (G)	Nitrogen	481.490	0.000
Neuse River Basin	MR-05987	5132 Departure Drive	REQ-000755	Raleigh		10/26/2002	Nitrogen	255.780	92271	Casey Dairy (G)	Nitrogen	255.780	0.000
Neuse River Basin	MR-06144	Mt. Zion United Methodist Church	REQ-000578	Johnston County		10/26/2002	Nitrogen	157.140	92271	Casey Dairy (G)	Nitrogen	157.140	0.000
Neuse River Basin	MR-06010	Meadows at Fox Run and Village of Fox Run	REQ-000795	Raleigh		10/30/2002	Nitrogen	1,110.570	92271	Casey Dairy (G)	Nitrogen	1,110.570	0.000
Neuse River Basin	MR-06122	McGee's Crossing	REQ-000579	Johnston County		10/30/2002	Nitrogen	1,495.380	92271	Casey Dairy (G)	Nitrogen	1,495.380	0.000
Neuse River Basin	MR-06128	North State Storage	REQ-000783	Cary		10/30/2002	Nitrogen	554.710	92271	Casey Dairy (G)	Nitrogen	554.710	0.000
Neuse River Basin	MR-06131	Raleigh Vineyard Christian Church	REQ-000787	Raleigh		10/30/2002	Nitrogen	467.190	92271	Casey Dairy (G)	Nitrogen	467.190	0.000
Neuse River Basin	MR-05849	Goldsboro OB-Gyn	REQ-002066	Goldsboro		11/2/2002	Nitrogen	285.290	92271	Casey Dairy (G)	Nitrogen	285.290	0.000
Neuse River Basin	MR-05980	Avera Place	REQ-000740	Raleigh		11/8/2002	Nitrogen	2,458.630	92271	Casey Dairy (G)	Nitrogen	2,458.630	0.000
Neuse River Basin	MR-05984	Colonial Grand at Arrington	REQ-000335	Durham		11/8/2002	Nitrogen	2,256.820	92271	Casey Dairy (G)	Nitrogen	2,256.820	0.000
Neuse River Basin	MR-06104	115 Crescent	REQ-000732	Cary		11/8/2002	Nitrogen	299.280	92271	Casey Dairy (G)	Nitrogen	299.280	0.000
Neuse River Basin	MR-05993	Harbourgate	REQ-000767	Raleigh		11/16/2002	Nitrogen	165.770	92271	Casey Dairy (G)	Nitrogen	165.770	0.000
Neuse River Basin	MR-06129	Old Farm Acres Subdivision	REQ-000580	Smithfield		11/16/2002	Nitrogen	139.680	92271	Casey Dairy (G)	Nitrogen	139.680	0.000
Neuse River Basin	MR-06145	Mill Pond Village-Infrastructure	REQ-000778	Cary		11/16/2002	Nitrogen	1,152.930	92271	Casey Dairy (G)	Nitrogen	1,152.930	0.000
Neuse River Basin	MR-06236	Wayne Christian School	REQ-002071	Goldsboro		11/21/2002	Nitrogen	107.870	92271	Casey Dairy (G)	Nitrogen	107.870	0.000
Neuse River Basin	MR-06243	Surles Auto Sales	REQ-000586	Smithfield		11/21/2002	Nitrogen	359.540	92271	Casey Dairy (G)	Nitrogen	359.540	0.000
Neuse River Basin	MR-05832	Arrington Building VII	REQ-000331	Durham		11/30/2002	Nitrogen	742.530	92271	Casey Dairy (G)	Nitrogen	742.530	0.000
Neuse River Basin	MR-05836	Bethel Baptist Church	REQ-000741	Cary		11/30/2002	Nitrogen	87.960	92271	Casey Dairy (G)	Nitrogen	87.960	0.000
Neuse River Basin	MR-05985	Deeper Life Church Ministries	REQ-001982	Goldsboro		11/30/2002	Nitrogen	558.000	92271	Casey Dairy (G)	Nitrogen	558.000	0.000
Neuse River Basin	MR-06075	Greystone Baptist Church	REQ-000765	Raleigh		11/30/2002	Nitrogen	425.760	92271	Casey Dairy (G)	Nitrogen	425.760	0.000
Neuse River Basin	MR-06109	Division of Transportation	REQ-000756	Raleigh		11/30/2002	Nitrogen	539.270	92271	Casey Dairy (G)	Nitrogen	539.270	0.000
Neuse River Basin	MR-06110	Durham Memorial Baptist Church	REQ-000338	Durham		11/30/2002	Nitrogen	127.740	92271	Casey Dairy (G)	Nitrogen	127.740	0.000
Neuse River Basin	MR-05988	Duraw Manufacturing	REQ-000757	Raleigh		12/4/2002	Nitrogen	317.980	92271	Casey Dairy (G)	Nitrogen	317.980	0.000
Neuse River Basin	MR-05990	Georgetowne Office Park	REQ-002064	Goldsboro		12/4/2002	Nitrogen	240.210	92271	Casey Dairy (G)	Nitrogen	240.210	0.000
Neuse River Basin	MR-06068	Chili's Grill and Bar	REQ-002060	Goldsboro		12/17/2002	Nitrogen	242.680	92271	Casey Dairy (G)	Nitrogen	242.680	0.000
Neuse River Basin	MR-06130	Pikeville Pentecostal FWB Church	REQ-002207	Goldsboro		12/17/2002	Nitrogen	352.720	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	352.720	0.000
Neuse River Basin	MR-06117	Haddock Autobody Shop	REQ-000766	Cary		12/18/2002	Nitrogen	341.090	92271	Casey Dairy (G)	Nitrogen	341.090	0.000
Neuse River Basin	MR-05983	Christian Care Academy IV	REQ-002061	Wayne County		12/28/2002	Nitrogen	41.080	92271	Casey Dairy (G)	Nitrogen	41.080	0.000
Neuse River Basin	MR-06063	BB and T Imperial Corners	REQ-000332	Durham		12/28/2002	Nitrogen	188.435	92271	Casey Dairy (G)	Nitrogen	188.430	0.000
									92216	Whitley Site (G)	Nitrogen	0.005	
Neuse River Basin	MR-06284	Westvil Medical Center	REQ-000800	Raleigh		12/28/2002	Nitrogen	422.400	92271	Casey Dairy (G)	Nitrogen	422.400	0.000
Neuse River Basin	MR-06292	St. Matthew Baptist Church	REQ-000815	Raleigh		12/28/2002	Nitrogen	470.970	92271	Casey Dairy (G)	Nitrogen	470.970	0.000
Neuse River Basin	MR-06061	3100 Spring Forest Drive	REQ-000734	Raleigh		12/31/2002	Nitrogen	431.400	92271	Casey Dairy (G)	Nitrogen	431.400	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06351	Lancaster Downs Office Park	REQ-000593	Johnston County		1/7/2003	Nitrogen	519.750	410	Walnut Creek (Buffer) (G)	Nitrogen	519.750	0.000
Neuse River Basin	MR-06060	900 Freedom Drive	REQ-000733	Raleigh		1/10/2003	Nitrogen	192.000	92271	Casey Dairy (G)	Nitrogen	192.000	0.000
Neuse River Basin	MR-06065	Brier Creek Apartments	REQ-000743	Raleigh		1/10/2003	Nitrogen	954.470	92271	Casey Dairy (G)	Nitrogen	954.470	0.000
Neuse River Basin	MR-06085	Rachel K Subdivision	REQ-001987	Wayne County		1/10/2003	Nitrogen	11.100	92271	Casey Dairy (G)	Nitrogen	11.100	0.000
Neuse River Basin	MR-06113	Gallup Road Extension	REQ-000761	Cary		1/10/2003	Nitrogen	266.630	92271	Casey Dairy (G)	Nitrogen	266.630	0.000
Neuse River Basin	MR-06135	Trailwood Apartments	REQ-000793	Raleigh		1/10/2003	Nitrogen	954.630	92271	Casey Dairy (G)	Nitrogen	954.630	0.000
Neuse River Basin	MR-06121	Logan's Roadhouse	REQ-002068	Goldsboro		1/15/2003	Nitrogen	203.320	92271	Casey Dairy (G)	Nitrogen	203.320	0.000
Neuse River Basin	MR-06134	Terminix	REQ-001988	Goldsboro		1/15/2003	Nitrogen	118.200	92271	Casey Dairy (G)	Nitrogen	118.200	0.000
Neuse River Basin	MR-06143	McDonald's at Mill Pond	REQ-000775	Cary		1/15/2003	Nitrogen	214.240	92271	Casey Dairy (G)	Nitrogen	214.240	0.000
Neuse River Basin	MR-05979	Armistead Orthopedic Clinic/Rehab Center	REQ-002322	NewBern		1/23/2003	Nitrogen	283.330	92273	McCotter-Raines (G)	Nitrogen	283.330	0.000
Neuse River Basin	MR-05830	Airport Parking	REQ-000738	Cary		2/1/2003	Nitrogen	1,288.120	92271	Casey Dairy (G)	Nitrogen	1,288.120	0.000
Neuse River Basin	MR-06077	Gorman Street Apartments	REQ-000772	Raleigh		2/1/2003	Nitrogen	210.670	92271	Casey Dairy (G)	Nitrogen	210.670	0.000
Neuse River Basin	MR-06167	Site Plan Review for St. Andrews Church, Goldsboro	REQ-001990	Goldsboro		2/1/2003	Nitrogen	50.380	92271	Casey Dairy (G)	Nitrogen	50.380	0.000
Neuse River Basin	MR-06089	Universal Health Care	REQ-000794	Raleigh		2/6/2003	Nitrogen	579.500	92271	Casey Dairy (G)	Nitrogen	579.500	0.000
Neuse River Basin	MR-06002	NC Christian School Association	REQ-001986	Wayne County		2/15/2003	Nitrogen	94.730	92271	Casey Dairy (G)	Nitrogen	94.730	0.000
Neuse River Basin	MR-06072	Ellis Harrell Commercial/Retail Building	REQ-002062	Wayne County		2/15/2003	Nitrogen	254.950	92271	Casey Dairy (G)	Nitrogen	254.950	0.000
Neuse River Basin	MR-06087	Tabernacle Pentecostal Church	REQ-000792	Raleigh		2/15/2003	Nitrogen	953.560	92271	Casey Dairy (G)	Nitrogen	953.560	0.000
Neuse River Basin	MR-06140	Mini Storage	REQ-002067	Wayne County		2/15/2003	Nitrogen	152.470	92271	Casey Dairy (G)	Nitrogen	152.470	0.000
Neuse River Basin	MR-06293	St. Michael's Episcopal church	REQ-000816	Raleigh		2/15/2003	Nitrogen	321.480	92271	Casey Dairy (G)	Nitrogen	321.480	0.000
Neuse River Basin	MR-06149	West Cary Middle School	REQ-000798	Cary		2/19/2003	Nitrogen	245.400	92271	Casey Dairy (G)	Nitrogen	245.400	0.000
Neuse River Basin	MR-06090	W-Building, 3214 Charles B. Root Wynd	REQ-000796	Raleigh		2/22/2003	Nitrogen	343.530	92271	Casey Dairy (G)	Nitrogen	343.530	0.000
Neuse River Basin	MR-06105	4916 Alpinis Drive	REQ-000736	Raleigh		2/22/2003	Nitrogen	168.000	92271	Casey Dairy (G)	Nitrogen	168.000	0.000
Neuse River Basin	MR-06141	Libson Woods	REQ-000773	Raleigh		2/22/2003	Nitrogen	102.330	92271	Casey Dairy (G)	Nitrogen	102.330	0.000
Neuse River Basin	MR-06294	St. Peter Church of Christ	REQ-000585	Smithfield		2/22/2003	Nitrogen	142.620	92271	Casey Dairy (G)	Nitrogen	142.620	0.000
Neuse River Basin	MR-06116	Goldsboro Milling	REQ-001983	Goldsboro		2/25/2003	Nitrogen	194.880	92271	Casey Dairy (G)	Nitrogen	194.880	0.000
Neuse River Basin	MR-06125	Raleigh Montessori	REQ-000781	Raleigh		2/25/2003	Nitrogen	137.160	92271	Casey Dairy (G)	Nitrogen	137.160	0.000
Neuse River Basin	MR-05847	Erwin Square # 2	REQ-000339	Durham		3/13/2003	Nitrogen	581.710	92271	Casey Dairy (G)	Nitrogen	581.710	0.000
Neuse River Basin	MR-05833	Austin Meadows	REQ-000574	Johnston County		3/14/2003	Nitrogen	366.060	92271	Casey Dairy (G)	Nitrogen	366.060	0.000
Neuse River Basin	MR-05839	CVS Pharmacy	REQ-000333	Durham		3/14/2003	Nitrogen	423.646	92216	Whitley Site (G)	Nitrogen	0.006	0.000
									92271	Casey Dairy (G)	Nitrogen	423.640	
Neuse River Basin	MR-05999	Lynn Hollow Development	REQ-000342	Durham		3/26/2003	Nitrogen	149.320	92271	Casey Dairy (G)	Nitrogen	149.320	0.000
Neuse River Basin	MR-06067	Cary Elementary School	REQ-000748	Raleigh		3/26/2003	Nitrogen	1,331.200	92271	Casey Dairy (G)	Nitrogen	1,331.200	0.000
Neuse River Basin	MR-06108	Coon School - partial refund	REQ-002215	Wilson		3/26/2003	Nitrogen	35.190	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	35.190	0.000
Neuse River Basin	MR-06115	Goldsboro Neurological	REQ-002065	Goldsboro		3/26/2003	Nitrogen	78.760	92271	Casey Dairy (G)	Nitrogen	78.760	0.000
Neuse River Basin	MR-06118	Irwin Properties	REQ-000341	Durham		3/26/2003	Nitrogen	333.390	92271	Casey Dairy (G)	Nitrogen	333.390	0.000
Neuse River Basin	MR-06132	Redwolf Crossing	REQ-000788	Raleigh		3/26/2003	Nitrogen	133.320	92271	Casey Dairy (G)	Nitrogen	133.320	0.000
Neuse River Basin	MR-06000	Mitchell Mill Animal Hospital	REQ-000780	Raleigh		4/8/2003	Nitrogen	9.900	92271	Casey Dairy (G)	Nitrogen	9.900	0.000
Neuse River Basin	MR-06078	Marly Plaza	REQ-000344	Durham		4/8/2003	Nitrogen	10.980	92271	Casey Dairy (G)	Nitrogen	10.980	0.000
Neuse River Basin	MR-06119	Lamm Subdivision	REQ-002216	Wilson		4/8/2003	Nitrogen	109.320	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	109.320	0.000
Neuse River Basin	MR-06239	White Oak Crossing	REQ-000801	Garner		4/8/2003	Nitrogen	10,338.210	92271	Casey Dairy (G)	Nitrogen	10,338.210	0.000
Neuse River Basin	MR-05835	BSH Home Appliances	REQ-002323	NewBern		4/11/2003	Nitrogen	6,872.270	92273	McCotter-Raines (G)	Nitrogen	6,872.270	0.000
Neuse River Basin	MR-05838	CPandL Cary Evans Road	REQ-000745	Cary		4/16/2003	Nitrogen	76.710	92271	Casey Dairy (G)	Nitrogen	76.710	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-05841	Cary Family YMCA-Weight Room	REQ-000749	Cary		4/16/2003	Nitrogen	137.900	92271	Casey Dairy (G)	Nitrogen	137.900	0.000
Neuse River Basin	MR-05997	Office Building on Peedin Road	REQ-000576	Smithfield		4/16/2003	Nitrogen	125.950	92271	Casey Dairy (G)	Nitrogen	125.950	0.000
Neuse River Basin	MR-06009	Venture Business Center	REQ-000583	Smithfield		4/16/2003	Nitrogen	166.550	92271	Casey Dairy (G)	Nitrogen	166.550	0.000
Neuse River Basin	MR-06070	Cook Out Restaurant	REQ-000336	Durham		4/16/2003	Nitrogen	108.000	92271	Casey Dairy (G)	Nitrogen	108.000	0.000
Neuse River Basin	MR-06166	Six Forks Development	REQ-000813	Raleigh		4/16/2003	Nitrogen	233.270	92271	Casey Dairy (G)	Nitrogen	233.270	0.000
Neuse River Basin	MR-05998	Long Lake Subdivision	REQ-000774	Raleigh		4/22/2003	Nitrogen	4,764.000	92271	Casey Dairy (G)	Nitrogen	2,610.900	0.000
									92272	Hargett/Tucker Farm (G)	Nitrogen	2,153.100	
Neuse River Basin	MR-06079	Mickey's Pastry Shop	REQ-002069	Goldsboro		4/22/2003	Nitrogen	111.360	92271	Casey Dairy (G)	Nitrogen	111.360	0.000
Neuse River Basin	MR-06469	Triangle Auto Body- partial refund	REQ-000354	Durham		4/24/2003	Nitrogen	235.008	92272	Hargett/Tucker Farm (G)	Nitrogen	235.008	0.000
Neuse River Basin	MR-06127	Next Step Housing	REQ-000345	Durham		4/25/2003	Nitrogen	38.970	92272	Hargett/Tucker Farm (G)	Nitrogen	38.970	0.000
Neuse River Basin	MR-06152	Wood Property, detention pond	REQ-000350	Durham		4/25/2003	Nitrogen	469.260	92272	Hargett/Tucker Farm (G)	Nitrogen	469.260	0.000
Neuse River Basin	MR-05843	Country Connection	REQ-000751	Garner		5/2/2003	Nitrogen	638.820	92272	Hargett/Tucker Farm (G)	Nitrogen	638.820	0.000
Neuse River Basin	MR-05991	Glenwood Animal Hospital	REQ-000763	Raleigh		5/2/2003	Nitrogen	11.630	92272	Hargett/Tucker Farm (G)	Nitrogen	11.630	0.000
Neuse River Basin	MR-06112	Forehand Road, Lot 1	REQ-002063	Wayne County		5/2/2003	Nitrogen	11.210	92271	Casey Dairy (G)	Nitrogen	11.210	0.000
Neuse River Basin	MR-06148	Shepherd's Field Subdivision	REQ-002070	Wayne County		5/2/2003	Nitrogen	10.390	92271	Casey Dairy (G)	Nitrogen	10.390	0.000
Neuse River Basin	MR-06237	Walnut Point Subdivision	REQ-002072	Wayne County		5/2/2003	Nitrogen	1.840	92271	Casey Dairy (G)	Nitrogen	1.840	0.000
Neuse River Basin	MR-06139	James B. Sasser Construction	REQ-001985	Wayne County		5/6/2003	Nitrogen	22.800	92272	Hargett/Tucker Farm (G)	Nitrogen	22.800	0.000
Neuse River Basin	MR-05837	Bridgewater Subdivision	REQ-000742	Raleigh		5/7/2003	Nitrogen	121.090	92272	Hargett/Tucker Farm (G)	Nitrogen	121.090	0.000
Neuse River Basin	MR-05845	Crossroads Ford	REQ-000754	Cary		5/10/2003	Nitrogen	1,482.880	92272	Hargett/Tucker Farm (G)	Nitrogen	1,482.880	0.000
Neuse River Basin	MR-05996	Kerr Store No. 422, South Hills Mall	REQ-000771	Cary		5/10/2003	Nitrogen	237.330	92272	Hargett/Tucker Farm (G)	Nitrogen	237.330	0.000
Neuse River Basin	MR-06007	Roxboro Office Park	REQ-000348	Durham		5/10/2003	Nitrogen	92.490	92272	Hargett/Tucker Farm (G)	Nitrogen	92.490	0.000
Neuse River Basin	MR-06011	Westlake Pointe	REQ-000799	Raleigh		5/10/2003	Nitrogen	217.520	92272	Hargett/Tucker Farm (G)	Nitrogen	217.520	0.000
Neuse River Basin	MR-05994	IHOP - Gateway	REQ-000340	Durham		5/13/2003	Nitrogen	279.660	92272	Hargett/Tucker Farm (G)	Nitrogen	279.660	0.000
Neuse River Basin	MR-06012	Municipal Golf Course Maintenance Building	REQ-001989	Goldsboro		5/20/2003	Nitrogen	274.780	92272	Hargett/Tucker Farm (G)	Nitrogen	274.780	0.000
Neuse River Basin	MR-06150	White Oak Business Park, Lot 10	REQ-000802	Garner		5/20/2003	Nitrogen	162.000	92272	Hargett/Tucker Farm (G)	Nitrogen	162.000	0.000
Neuse River Basin	MR-06285	Hendrick Pre-Owned Automobile	REQ-000805	Cary		5/20/2003	Nitrogen	292.410	92272	Hargett/Tucker Farm (G)	Nitrogen	292.410	0.000
Neuse River Basin	MR-06286	Springstone	REQ-000806	Raleigh		5/20/2003	Nitrogen	775.700	92272	Hargett/Tucker Farm (G)	Nitrogen	775.700	0.000
Neuse River Basin	MR-06154	Booker Dairy Plantation	REQ-000584	Smithfield		5/23/2003	Nitrogen	719.540	92272	Hargett/Tucker Farm (G)	Nitrogen	719.540	0.000
Neuse River Basin	MR-06155	All Saints Church	REQ-000807	Raleigh		5/23/2003	Nitrogen	89.650	92272	Hargett/Tucker Farm (G)	Nitrogen	89.650	0.000
Neuse River Basin	MR-06240	Pagehurst Phases 3B and 4	REQ-000351	Durham		5/23/2003	Nitrogen	1,281.370	92272	Hargett/Tucker Farm (G)	Nitrogen	1,281.370	0.000
Neuse River Basin	MR-06241	Leesville Forest, Lot 5	REQ-000808	Raleigh		5/23/2003	Nitrogen	416.640	92272	Hargett/Tucker Farm (G)	Nitrogen	416.640	0.000
Neuse River Basin	MR-06287	84 Lumber Yard Expansion	REQ-000809	Wake County		5/23/2003	Nitrogen	146.000	92272	Hargett/Tucker Farm (G)	Nitrogen	146.000	0.000
Neuse River Basin	MR-06066	Cardinal State Bank-North Durham Branch	REQ-000334	Durham		5/29/2003	Nitrogen	151.000	92272	Hargett/Tucker Farm (G)	Nitrogen	151.000	0.000
Neuse River Basin	MR-06352	United in Christ Church	REQ-002073	Goldsboro		5/29/2003	Nitrogen	467.140	92271	Casey Dairy (G)	Nitrogen	467.140	0.000
Neuse River Basin	MR-06080	Mill Towne Commons	REQ-000779	Raleigh		6/3/2003	Nitrogen	271.230	92272	Hargett/Tucker Farm (G)	Nitrogen	271.230	0.000
Neuse River Basin	MR-06114	Genesis United Methodist Church	REQ-000762	Cary		6/3/2003	Nitrogen	75.840	92272	Hargett/Tucker Farm (G)	Nitrogen	75.840	0.000
Neuse River Basin	MR-06138	Wayne Day Enterprises	REQ-000797	Garner		6/3/2003	Nitrogen	73.080	92272	Hargett/Tucker Farm (G)	Nitrogen	73.080	0.000
Neuse River Basin	MR-06147	Rugworks at Brassfield	REQ-000349	Durham		6/3/2003	Nitrogen	346.320	92272	Hargett/Tucker Farm (G)	Nitrogen	346.320	0.000
Neuse River Basin	MR-06171	Tucker Creek Woods - Phase I	REQ-002326	Havelock		6/3/2003	Nitrogen	708.840	92273	McCotter-Raines (G)	Nitrogen	708.840	0.000
Neuse River Basin	MR-06193	Westbrook Subdivision, Section VIII	REQ-002328	Havelock		6/3/2003	Nitrogen	451.890	92273	McCotter-Raines (G)	Nitrogen	451.890	0.000
Neuse River Basin	MR-05846	Eagle Ridge Golf Community	REQ-000758	Garner		6/5/2003	Nitrogen	3,319.763	92272	Hargett/Tucker Farm (G)	Nitrogen	3,319.763	0.000
Neuse River Basin	MR-06013	Aasten's Restaurant	REQ-000811	Raleigh		6/5/2003	Nitrogen	311.540	92272	Hargett/Tucker Farm (G)	Nitrogen	311.540	0.000
Neuse River Basin	MR-06133	Rex Medical Office Building	REQ-000791	Cary		6/5/2003	Nitrogen	290.710	92272	Hargett/Tucker Farm (G)	Nitrogen	290.710	0.000
Neuse River Basin	MR-05977	Adam's Office Building	REQ-000735	Garner		6/12/2003	Nitrogen	335.280	92272	Hargett/Tucker Farm (G)	Nitrogen	335.280	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06124	Middle Creek High School Stadium	REQ-000777	Cary		6/12/2003	Nitrogen	247.560	92272	Hargett/Tucker Farm (G)	Nitrogen	247.560	0.000
Neuse River Basin	MR-05989	Carlyle Office	REQ-002034	Kinston		6/13/2003	Nitrogen	131.830	92271	Casey Dairy (G)	Nitrogen	131.830	0.000
Neuse River Basin	MR-06271	Summer Ridge	REQ-000819	Cary		6/13/2003	Nitrogen	187.060	92272	Hargett/Tucker Farm (G)	Nitrogen	187.060	0.000
Neuse River Basin	MR-06156	Faith Temple Church	REQ-002218	Wilson		6/20/2003	Nitrogen	320.990	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	320.990	0.000
Neuse River Basin	MR-06157	Delta Park West (Phase III)	REQ-000352	Durham		6/20/2003	Nitrogen	58.320	92272	Hargett/Tucker Farm (G)	Nitrogen	58.320	0.000
Neuse River Basin	MR-06158	Braefield Subdivision	REQ-000810	Raleigh		6/20/2003	Nitrogen	3,498.000	92272	Hargett/Tucker Farm (G)	Nitrogen	3,498.000	0.000
Neuse River Basin	MR-06288	Durham School of the Arts	REQ-000353	Durham		6/20/2003	Nitrogen	2,105.350	92272	Hargett/Tucker Farm (G)	Nitrogen	2,105.350	0.000
Neuse River Basin	MR-06123	Macgregor Ridge	REQ-000776	Cary		7/1/2003	Nitrogen	758.510	92272	Hargett/Tucker Farm (G)	Nitrogen	758.510	0.000
Neuse River Basin	MR-06163	Kelly 44480	REQ-000812	Raleigh		7/1/2003	Nitrogen	407.340	92272	Hargett/Tucker Farm (G)	Nitrogen	407.340	0.000
Neuse River Basin	MR-06014	Currin Patterson Retail Store (Roxboro Road)	REQ-000357	Durham		7/2/2003	Nitrogen	19.850	92272	Hargett/Tucker Farm (G)	Nitrogen	19.850	0.000
Neuse River Basin	MR-06016	New Bern Church of God	REQ-002329	NewBern		7/9/2003	Nitrogen	421.500	92273	McCotter-Raines (G)	Nitrogen	421.500	0.000
Neuse River Basin	MR-06160	Brassfield	REQ-000356	Durham		7/9/2003	Nitrogen	3,537.186	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	0.006	0.000
									92272	Hargett/Tucker Farm (G)	Nitrogen	3,537.180	
Neuse River Basin	MR-06290	Morrisette Paper	REQ-000824	Raleigh		7/9/2003	Nitrogen	795.360	92272	Hargett/Tucker Farm (G)	Nitrogen	795.360	0.000
Neuse River Basin	MR-06015	Emmanuel Pentecostal Temple	REQ-000358	Durham		7/12/2003	Nitrogen	267.660	92272	Hargett/Tucker Farm (G)	Nitrogen	267.660	0.000
Neuse River Basin	MR-06244	Teer Asphalt Plant Modifications	REQ-000359	Durham		7/12/2003	Nitrogen	1,420.900	92272	Hargett/Tucker Farm (G)	Nitrogen	1,420.900	0.000
Neuse River Basin	MR-06169	United Christians Baptist Church	REQ-000587	Johnston County		7/15/2003	Nitrogen	12.000	92272	Hargett/Tucker Farm (G)	Nitrogen	12.000	0.000
Neuse River Basin	MR-06245	White Oak Crossing	REQ-000828	Garner		7/15/2003	Nitrogen	2,158.410	92272	Hargett/Tucker Farm (G)	Nitrogen	2,158.410	0.000
Neuse River Basin	MR-06289	Chili's (Westpoint Subdivision)	REQ-002221	Wilson		7/15/2003	Nitrogen	162.390	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	162.390	0.000
Neuse River Basin	MR-06008	Tryon Office Center	REQ-000822	Cary		7/17/2003	Nitrogen	927.660	92272	Hargett/Tucker Farm (G)	Nitrogen	927.660	0.000
Neuse River Basin	MR-06161	Chastain II	REQ-000823	Raleigh		7/17/2003	Nitrogen	2,595.810	92272	Hargett/Tucker Farm (G)	Nitrogen	2,595.810	0.000
Neuse River Basin	MR-06170	Vantage Pointe	REQ-000827	Raleigh		7/17/2003	Nitrogen	246.240	92272	Hargett/Tucker Farm (G)	Nitrogen	246.240	0.000
Neuse River Basin	MR-06345	Alexander Crossing	REQ-000370	Durham		7/22/2003	Nitrogen	538.200	92272	Hargett/Tucker Farm (G)	Nitrogen	538.200	0.000
Neuse River Basin	MR-06359	Laughlin Poultry Farms	REQ-002088	Goldsboro		7/22/2003	Nitrogen	21.420	92271	Casey Dairy (G)	Nitrogen	21.420	0.000
Neuse River Basin	MR-06524	Achievement School	REQ-000962	Raleigh		7/22/2003	Nitrogen	210.970	92272	Hargett/Tucker Farm (G)	Nitrogen	210.970	0.000
Neuse River Basin	MR-06297	Alvin Moore (Tran 44519)	REQ-000829	Raleigh		7/24/2003	Nitrogen	233.710	92272	Hargett/Tucker Farm (G)	Nitrogen	233.710	0.000
Neuse River Basin	MR-05834	Avallon	REQ-000820	Raleigh		7/25/2003	Nitrogen	756.600	92273	McCotter-Raines (G)	Nitrogen	756.600	0.000
Neuse River Basin	MR-06346	Centennial Village	REQ-000888	Raleigh		7/25/2003	Nitrogen	449.880	92273	McCotter-Raines (G)	Nitrogen	50.190	0.000
									92272	Hargett/Tucker Farm (G)	Nitrogen	399.690	
Neuse River Basin	MR-06347	Covenant Church of Raleigh	REQ-000889	Raleigh		7/25/2003	Nitrogen	160.380	92272	Hargett/Tucker Farm (G)	Nitrogen	160.380	0.000
Neuse River Basin	MR-06164	North State Bank	REQ-000825	Garner		7/31/2003	Nitrogen	205.270	92273	McCotter-Raines (G)	Nitrogen	205.270	0.000
Neuse River Basin	MR-06190	Mercury Street Warehouse	REQ-000892	Raleigh		7/31/2003	Nitrogen	196.450	92273	McCotter-Raines (G)	Nitrogen	196.450	0.000
Neuse River Basin	MR-06318	Fred Anderson Toyota	REQ-000890	Raleigh		7/31/2003	Nitrogen	963.360	92273	McCotter-Raines (G)	Nitrogen	963.360	0.000
Neuse River Basin	MR-06348	Eastern Nephrology	REQ-002333	NewBern		7/31/2003	Nitrogen	49.140	92273	McCotter-Raines (G)	Nitrogen	49.140	0.000
Neuse River Basin	MR-06017	Bundy Dental Office	REQ-002074	Goldsboro		8/6/2003	Nitrogen	63.930	92271	Casey Dairy (G)	Nitrogen	63.930	0.000
Neuse River Basin	MR-06298	Magnolia Glen	REQ-000830	Raleigh		8/6/2003	Nitrogen	209.680	92273	McCotter-Raines (G)	Nitrogen	209.680	0.000
Neuse River Basin	MR-06018	North Raleigh Presbyterian Church	REQ-000832	Raleigh		8/8/2003	Nitrogen	51.280	92273	McCotter-Raines (G)	Nitrogen	51.280	0.000
Neuse River Basin	MR-06246	Mercury Street Warehouse	REQ-000831	Raleigh		8/8/2003	Nitrogen	6.450	92273	McCotter-Raines (G)	Nitrogen	6.450	0.000
Neuse River Basin	MR-06019	Race Trac Petroleum	REQ-000834	Raleigh		8/15/2003	Nitrogen	252.840	92273	McCotter-Raines (G)	Nitrogen	252.840	0.000
Neuse River Basin	MR-06172	White Oak Business Park	REQ-000833	Garner		8/15/2003	Nitrogen	407.530	92273	McCotter-Raines (G)	Nitrogen	407.530	0.000
Neuse River Basin	MR-06173	Havelock High School	REQ-002330	Havelock		8/15/2003	Nitrogen	261.360	92273	McCotter-Raines (G)	Nitrogen	261.360	0.000
Neuse River Basin	MR-06319	Thomas J. Wilson Office Building	REQ-000893	Raleigh		8/19/2003	Nitrogen	343.530	92273	McCotter-Raines (G)	Nitrogen	343.530	0.000
Neuse River Basin	MR-06189	Caraleigh Mills	REQ-000887	Raleigh		8/20/2003	Nitrogen	96.240	92273	McCotter-Raines (G)	Nitrogen	96.240	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06269	East Carolina Mortgage	REQ-002035	Kinston		8/20/2003	Nitrogen	70.790	92271	Casey Dairy (G)	Nitrogen	70.790	0.000
Neuse River Basin	MR-06247	Cole Mill Road Church of Christ	REQ-000360	Durham		8/21/2003	Nitrogen	104.810	92273	McCotter-Raines (G)	Nitrogen	104.810	0.000
Neuse River Basin	MR-06174	Curtis Drive Subdivision	REQ-000836	Raleigh		8/26/2003	Nitrogen	31.200	92273	McCotter-Raines (G)	Nitrogen	31.200	0.000
Neuse River Basin	MR-06248	Grace Christian School	REQ-000835	Raleigh		8/26/2003	Nitrogen	2,328.450	92273	McCotter-Raines (G)	Nitrogen	2,328.450	0.000
Neuse River Basin	MR-06175	Pointe View Townes	REQ-000838	Raleigh		8/30/2003	Nitrogen	37.920	92273	McCotter-Raines (G)	Nitrogen	37.920	0.000
Neuse River Basin	MR-06299	Social Security Building	REQ-000837	Raleigh		8/30/2003	Nitrogen	167.700	92273	McCotter-Raines (G)	Nitrogen	167.700	0.000
Neuse River Basin	MR-06176	Head Start Program	REQ-001991	Goldsboro		9/3/2003	Nitrogen	384.970	92273	McCotter-Raines (G)	Nitrogen	384.970	0.000
Neuse River Basin	MR-06020	Forrestal Drive Subdivision	REQ-000839	Raleigh		9/4/2003	Nitrogen	37.540	92273	McCotter-Raines (G)	Nitrogen	37.540	0.000
Neuse River Basin	MR-06021	Affordable Self-Storage	REQ-002075	Goldsboro		9/9/2003	Nitrogen	158.340	92271	Casey Dairy (G)	Nitrogen	158.340	0.000
Neuse River Basin	MR-06250	Ivy Hills Elderly Apartments	REQ-000841	Raleigh		9/9/2003	Nitrogen	266.520	92273	McCotter-Raines (G)	Nitrogen	266.520	0.000
Neuse River Basin	MR-06251	Hillsborough Road Commercial	REQ-000361	Durham		9/9/2003	Nitrogen	108.930	92273	McCotter-Raines (G)	Nitrogen	108.930	0.000
Neuse River Basin	MR-06332	Durham Urology	REQ-000375	Durham		9/9/2003	Nitrogen	137.770	92273	McCotter-Raines (G)	Nitrogen	137.770	0.000
Neuse River Basin	MR-06252	Eckerd Store # 3924	REQ-000842	Raleigh		9/10/2003	Nitrogen	224.400	92273	McCotter-Raines (G)	Nitrogen	224.400	0.000
Neuse River Basin	MR-06022	Western Wake Expansion	REQ-000843	Cary		9/17/2003	Nitrogen	101.190	92273	McCotter-Raines (G)	Nitrogen	101.190	0.000
Neuse River Basin	MR-06253	New Bethel Church	REQ-000844	Raleigh		9/18/2003	Nitrogen	154.710	92273	McCotter-Raines (G)	Nitrogen	154.710	0.000
Neuse River Basin	MR-06023	Charleston Commercial Park	REQ-002222	Wilson		9/20/2003	Nitrogen	619.980	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	619.980	0.000
Neuse River Basin	MR-06177	New Hope Plaza	REQ-002076	Goldsboro		9/23/2003	Nitrogen	1,452.540	92271	Casey Dairy (G)	Nitrogen	1,452.540	0.000
Neuse River Basin	MR-06300	Friendship Baptist Church	REQ-000845	Raleigh		9/23/2003	Nitrogen	551.040	92273	McCotter-Raines (G)	Nitrogen	551.040	0.000
Neuse River Basin	MR-06159	Alexander Village at Briar Creek	REQ-000355	Durham		9/26/2003	Nitrogen	2,973.190	92273	McCotter-Raines (G)	Nitrogen	2,973.190	0.000
Neuse River Basin	MR-06320	UDI Business and Training Center	REQ-000371	Durham		9/26/2003	Nitrogen	85.070	92273	McCotter-Raines (G)	Nitrogen	85.070	0.000
Neuse River Basin	MR-06178	Revised Stormwater Management	REQ-000846	Wake County		9/30/2003	Nitrogen	108.550	92273	McCotter-Raines (G)	Nitrogen	108.550	0.000
Neuse River Basin	MR-06254	Goldsboro-Raleigh District Assembly of Churches of	REQ-001992	Goldsboro		9/30/2003	Nitrogen	451.980	92273	McCotter-Raines (G)	Nitrogen	451.980	0.000
Neuse River Basin	MR-06301	Employment Security Commission	REQ-002223	Wilson		9/30/2003	Nitrogen	42.880	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	42.880	0.000
Neuse River Basin	MR-06302	Alexander Properties	REQ-000847	Garner		9/30/2003	Nitrogen	213.580	92273	McCotter-Raines (G)	Nitrogen	213.580	0.000
Neuse River Basin	MR-06186	Legacy Housing Project	REQ-002331	Havelock		10/6/2003	Nitrogen	191.760	92273	McCotter-Raines (G)	Nitrogen	191.760	0.000
Neuse River Basin	MR-06256	Taco Bell Building	REQ-002332	Havelock		10/6/2003	Nitrogen	192.000	92273	McCotter-Raines (G)	Nitrogen	192.000	0.000
Neuse River Basin	MR-06179	Singletary Office Building	REQ-000848	Raleigh		10/9/2003	Nitrogen	45.860	92273	McCotter-Raines (G)	Nitrogen	45.860	0.000
Neuse River Basin	MR-06303	Bennington Subdivision	REQ-000849	Raleigh		10/9/2003	Nitrogen	1,034.540	92273	McCotter-Raines (G)	Nitrogen	1,034.540	0.000
Neuse River Basin	MR-06180	North Pointe Drive	REQ-000362	Durham		10/10/2003	Nitrogen	434.360	92273	McCotter-Raines (G)	Nitrogen	434.360	0.000
Neuse River Basin	MR-06181	North State Bank	REQ-000850	Garner		10/10/2003	Nitrogen	53.480	92273	McCotter-Raines (G)	Nitrogen	53.480	0.000
Neuse River Basin	MR-06260	Poyner Place	REQ-000862	Raleigh		10/15/2003	Nitrogen	9,986.230	92273	McCotter-Raines (G)	Nitrogen	9,986.230	0.000
Neuse River Basin	MR-06024	Capital Car Wash	REQ-000852	Raleigh		10/17/2003	Nitrogen	25.080	92273	McCotter-Raines (G)	Nitrogen	25.080	0.000
Neuse River Basin	MR-06028	Lennox Chase Apartments	REQ-000859	Raleigh		10/22/2003	Nitrogen	245.940	92273	McCotter-Raines (G)	Nitrogen	245.940	0.000
Neuse River Basin	MR-06182	St. Charles Place	REQ-000853	Cary		10/22/2003	Nitrogen	2,699.820	92273	McCotter-Raines (G)	Nitrogen	2,699.820	0.000
Neuse River Basin	MR-06255	Milner Memorial Presbyterian Church	REQ-000851	Raleigh		10/22/2003	Nitrogen	48.950	410	Walnut Creek (Buffer) (G)	Nitrogen	48.950	0.000
Neuse River Basin	MR-06304	Smithfield Elementary School	REQ-000588	Johnston County		10/22/2003	Nitrogen	482.820	410	Walnut Creek (Buffer) (G)	Nitrogen	114.200	0.000
									92273	McCotter-Raines (G)	Nitrogen	368.620	
Neuse River Basin	MR-06257	Open Door Baptist	REQ-000860	Raleigh		10/24/2003	Nitrogen	933.440	410	Walnut Creek (Buffer) (G)	Nitrogen	933.440	0.000
Neuse River Basin	MR-06258	Alvin Moore	REQ-000861	Raleigh		10/24/2003	Nitrogen	34.500	410	Walnut Creek (Buffer) (G)	Nitrogen	34.500	0.000
Neuse River Basin	MR-06259	Smith-Sawyer Project	REQ-000590	Smithfield		10/24/2003	Nitrogen	494.100	410	Walnut Creek (Buffer) (G)	Nitrogen	494.100	0.000
Neuse River Basin	MR-06335	Lane Hoover Equipment Shop	REQ-000364	Durham		10/24/2003	Nitrogen	43.080	410	Walnut Creek (Buffer) (G)	Nitrogen	43.080	0.000
Neuse River Basin	MR-06183	North Raleigh Church of the Nazarene	REQ-000854	Raleigh		10/29/2003	Nitrogen	168.890	410	Walnut Creek (Buffer) (G)	Nitrogen	168.890	0.000
Neuse River Basin	MR-06184	New Bookstore	REQ-000856	Raleigh		10/29/2003	Nitrogen	85.950	410	Walnut Creek (Buffer) (G)	Nitrogen	85.950	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06185	Bellaire Townes	REQ-000857	Raleigh		10/29/2003	Nitrogen	102.460	410	Walnut Creek (Buffer) (G)	Nitrogen	102.460	0.000
Neuse River Basin	MR-06305	Groves Edge Subdivision	REQ-000855	Raleigh		10/29/2003	Nitrogen	50.400	410	Walnut Creek (Buffer) (G)	Nitrogen	50.400	0.000
Neuse River Basin	MR-06306	Packing Center Expansion	REQ-001993	Goldsboro		11/6/2003	Nitrogen	1,137.960	410	Walnut Creek (Buffer) (G)	Nitrogen	1,137.960	0.000
Neuse River Basin	MR-06025	Patriots Point Phase I	REQ-000589	Johnston County		11/7/2003	Nitrogen	210.060	410	Walnut Creek (Buffer) (G)	Nitrogen	210.060	0.000
Neuse River Basin	MR-06026	Ellis Harrell Mini Storage	REQ-002079	Wayne County		11/7/2003	Nitrogen	192.030	92271	Casey Dairy (G)	Nitrogen	192.030	0.000
Neuse River Basin	MR-06027	Apartment Building	REQ-002080	Wayne County		11/7/2003	Nitrogen	10.430	92271	Casey Dairy (G)	Nitrogen	10.430	0.000
Neuse River Basin	MR-06307	Thoroughfare Fire Department	REQ-002078	Wayne County		11/7/2003	Nitrogen	31.480	92271	Casey Dairy (G)	Nitrogen	31.480	0.000
Neuse River Basin	MR-06308	Latino Park Mobile Home Park	REQ-002081	Wayne County		11/7/2003	Nitrogen	48.200	92271	Casey Dairy (G)	Nitrogen	48.200	0.000
Neuse River Basin	MR-06333	Chewning Middle School	REQ-000363	Durham		11/7/2003	Nitrogen	1,199.700	410	Walnut Creek (Buffer) (G)	Nitrogen	1,199.700	0.000
Neuse River Basin	MR-06334	Davis street extension	REQ-002077	Wayne County		11/7/2003	Nitrogen	2.050	92271	Casey Dairy (G)	Nitrogen	2.050	0.000
Neuse River Basin	MR-06312	Eagles Car Wash	REQ-002224	Wilson		11/10/2003	Nitrogen	139.210	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	139.210	0.000
Neuse River Basin	MR-06029	Cardinal Gibbons	REQ-000867	Raleigh		11/19/2003	Nitrogen	34.740	410	Walnut Creek (Buffer) (G)	Nitrogen	34.740	0.000
Neuse River Basin	MR-06030	Brook Forest	REQ-000869	Raleigh		11/19/2003	Nitrogen	544.720	410	Walnut Creek (Buffer) (G)	Nitrogen	544.720	0.000
Neuse River Basin	MR-06310	Millbrook Office Park	REQ-000865	Raleigh		11/19/2003	Nitrogen	391.630	410	Walnut Creek (Buffer) (G)	Nitrogen	391.630	0.000
Neuse River Basin	MR-06311	St. Mark's Episcopal Church	REQ-000866	Raleigh		11/19/2003	Nitrogen	60.390	410	Walnut Creek (Buffer) (G)	Nitrogen	60.390	0.000
Neuse River Basin	MR-06336	Quarry Pointe	REQ-000863	Raleigh		11/19/2003	Nitrogen	2,623.440	410	Walnut Creek (Buffer) (G)	Nitrogen	2,623.440	0.000
Neuse River Basin	MR-06337	White Oak Crossing Phase III Rex Wellness Center	REQ-000864	Garner		11/19/2003	Nitrogen	761.090	410	Walnut Creek (Buffer) (G)	Nitrogen	761.090	0.000
Neuse River Basin	MR-06338	North Ridge Plaza	REQ-000868	Raleigh		11/19/2003	Nitrogen	35.700	410	Walnut Creek (Buffer) (G)	Nitrogen	35.700	0.000
Neuse River Basin	MR-05981	BJ's Gas Station	REQ-000821	Cary		11/29/2003	Nitrogen	169.290	410	Walnut Creek (Buffer) (G)	Nitrogen	169.290	0.000
Neuse River Basin	MR-06032	Triangle Day School	REQ-000367	Durham		11/29/2003	Nitrogen	30.900	410	Walnut Creek (Buffer) (G)	Nitrogen	30.900	0.000
Neuse River Basin	MR-06262	Brighton Subdivision	REQ-000874	Raleigh		11/29/2003	Nitrogen	316.500	410	Walnut Creek (Buffer) (G)	Nitrogen	316.500	0.000
Neuse River Basin	MR-06263	Sigma Electric Modification	REQ-000875	Garner		11/29/2003	Nitrogen	294.770	410	Walnut Creek (Buffer) (G)	Nitrogen	294.770	0.000
Neuse River Basin	MR-06340	Imperial Corner's Bojangles	REQ-000365	Durham		11/29/2003	Nitrogen	141.110	410	Walnut Creek (Buffer) (G)	Nitrogen	141.110	0.000
Neuse River Basin	MR-06341	C and F Food Distribution	REQ-000873	Raleigh		11/29/2003	Nitrogen	441.160	410	Walnut Creek (Buffer) (G)	Nitrogen	441.160	0.000
Neuse River Basin	MR-06342	Homestead Heights Townhomes	REQ-000366	Durham		11/29/2003	Nitrogen	196.540	410	Walnut Creek (Buffer) (G)	Nitrogen	196.540	0.000
Neuse River Basin	MR-06343	Page Road Apartments	REQ-000368	Durham		12/3/2003	Nitrogen	936.600	410	Walnut Creek (Buffer) (G)	Nitrogen	936.600	0.000
Neuse River Basin	MR-06339	Mt. Calvary Church Phase I	REQ-002225	Wilson		12/9/2003	Nitrogen	284.610	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	284.610	0.000
Neuse River Basin	MR-06313	Caraleigh Mills Condos	REQ-000872	Raleigh		12/10/2003	Nitrogen	11.890	410	Walnut Creek (Buffer) (G)	Nitrogen	11.890	0.000
Neuse River Basin	MR-06031	Cardinal Gibbons	REQ-000870	Raleigh		12/11/2003	Nitrogen	23.590	410	Walnut Creek (Buffer) (G)	Nitrogen	23.590	0.000
Neuse River Basin	MR-06261	Villagegreen Apartments	REQ-000871	Raleigh		12/11/2003	Nitrogen	905.970	410	Walnut Creek (Buffer) (G)	Nitrogen	905.970	0.000
Neuse River Basin	MR-06033	Westwood Baptist Church	REQ-000876	Cary		12/16/2003	Nitrogen	1,847.760	410	Walnut Creek (Buffer) (G)	Nitrogen	1,847.760	0.000
Neuse River Basin	MR-06034	All-Pro Plumbing	REQ-002084	Wayne County		12/16/2003	Nitrogen	161.190	92271	Casey Dairy (G)	Nitrogen	161.190	0.000
Neuse River Basin	MR-06036	Wages Head Start	REQ-001995	Goldsboro		12/16/2003	Nitrogen	42.360	410	Walnut Creek (Buffer) (G)	Nitrogen	42.360	0.000
Neuse River Basin	MR-06038	Conley and Gordon	REQ-000878	Raleigh		12/16/2003	Nitrogen	139.641	410	Walnut Creek (Buffer) (G)	Nitrogen	139.641	0.000
Neuse River Basin	MR-06039	Ashworth Estates - Phase I	REQ-000879	Raleigh		12/16/2003	Nitrogen	242.190	410	Walnut Creek (Buffer) (G)	Nitrogen	242.190	0.000
Neuse River Basin	MR-06264	Brent King Insurance Shopping Plaza at Pikeville	REQ-002083	Wayne County		12/16/2003	Nitrogen	76.500	92271	Casey Dairy (G)	Nitrogen	76.500	0.000
Neuse River Basin	MR-06265	Daniels and Daniels Construction St. James Church	REQ-001994	Wayne County		12/16/2003	Nitrogen	99.210	410	Walnut Creek (Buffer) (G)	Nitrogen	99.210	0.000
Neuse River Basin	MR-06314	Water Treatment Plant	REQ-002082	Wayne County		12/16/2003	Nitrogen	92.490	92271	Casey Dairy (G)	Nitrogen	92.490	0.000
Neuse River Basin	MR-06344	Ashworth Estates - Camden Park	REQ-000880	Raleigh		12/16/2003	Nitrogen	854.540	410	Walnut Creek (Buffer) (G)	Nitrogen	854.540	0.000
Neuse River Basin	MR-06035	Professional Turf	REQ-002085	Wayne County		12/17/2003	Nitrogen	109.350	92271	Casey Dairy (G)	Nitrogen	109.350	0.000
Neuse River Basin	MR-06037	SRI Venkateswara Temple	REQ-000877	Cary		12/17/2003	Nitrogen	564.750	410	Walnut Creek (Buffer) (G)	Nitrogen	564.750	0.000
Neuse River Basin	MR-06040	State Employee's Credit Union	REQ-002086	Goldsboro		12/18/2003	Nitrogen	250.310	92271	Casey Dairy (G)	Nitrogen	250.310	0.000
Neuse River Basin	MR-06041	Crescent Ridge Townhomes	REQ-000881	Raleigh		12/18/2003	Nitrogen	1,112.670	410	Walnut Creek (Buffer) (G)	Nitrogen	1,112.670	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06042	Avallon Subdivision	REQ-000884	Raleigh		12/18/2003	Nitrogen	763.680	410	Walnut Creek (Buffer) (G)	Nitrogen	763.680	0.000
Neuse River Basin	MR-06266	Coastal Federal Credit Union	REQ-000369	Durham		12/18/2003	Nitrogen	348.300	410	Walnut Creek (Buffer) (G)	Nitrogen	348.300	0.000
Neuse River Basin	MR-06267	Coastal Federal Credit Union	REQ-000882	Cary		12/18/2003	Nitrogen	261.000	410	Walnut Creek (Buffer) (G)	Nitrogen	261.000	0.000
Neuse River Basin	MR-06315	Southtech Office Building	REQ-000883	Raleigh		12/18/2003	Nitrogen	898.350	410	Walnut Creek (Buffer) (G)	Nitrogen	898.350	0.000
Neuse River Basin	MR-06187	Johnston Christian Academy	REQ-000591	Smithfield		12/30/2003	Nitrogen	412.910	410	Walnut Creek (Buffer) (G)	Nitrogen	412.910	0.000
Neuse River Basin	MR-06188	Creedmoor Office Building	REQ-000885	Raleigh		12/30/2003	Nitrogen	255.750	410	Walnut Creek (Buffer) (G)	Nitrogen	255.750	0.000
Neuse River Basin	MR-06268	Royall Commerce Park	REQ-002087	Goldsboro		12/30/2003	Nitrogen	158.490	92271	Casey Dairy (G)	Nitrogen	158.490	0.000
Neuse River Basin	MR-06317	Long Lake Tract 10	REQ-000886	Raleigh		1/2/2004	Nitrogen	563.540	410	Walnut Creek (Buffer) (G)	Nitrogen	563.540	0.000
Neuse River Basin	MR-06349	Craven Regional Medical Center	REQ-002334	NewBern		1/6/2004	Nitrogen	173.810	92273	McCotter-Raines (G)	Nitrogen	173.810	0.000
Neuse River Basin	MR-06270	Glen Road Townhomes	REQ-000592	Johnston County		1/7/2004	Nitrogen	258.850	410	Walnut Creek (Buffer) (G)	Nitrogen	258.850	0.000
Neuse River Basin	MR-06350	Walnut Creek Business Park, Phase 3	REQ-000891	Raleigh		1/7/2004	Nitrogen	803.160	410	Walnut Creek (Buffer) (G)	Nitrogen	803.160	0.000
Neuse River Basin	MR-06191	KS Bank, Brightleaf Blvd.	REQ-000594	Smithfield		1/9/2004	Nitrogen	289.290	410	Walnut Creek (Buffer) (G)	Nitrogen	289.290	0.000
Neuse River Basin	MR-06272	E.G. Properties	REQ-000895	Raleigh		1/9/2004	Nitrogen	151.720	410	Walnut Creek (Buffer) (G)	Nitrogen	151.720	0.000
Neuse River Basin	MR-06322	Strickland Corners	REQ-000896	Raleigh		1/9/2004	Nitrogen	961.040	410	Walnut Creek (Buffer) (G)	Nitrogen	961.040	0.000
Neuse River Basin	MR-06323	Gethsemane Seventh Day Adventist	REQ-000897	Raleigh		1/9/2004	Nitrogen	30.690	410	Walnut Creek (Buffer) (G)	Nitrogen	30.690	0.000
Neuse River Basin	MR-06353	South Central Church of Christ	REQ-000898	Raleigh		1/9/2004	Nitrogen	234.090	410	Walnut Creek (Buffer) (G)	Nitrogen	234.090	0.000
Neuse River Basin	MR-06324	The Pantry	REQ-000899	Cary		1/13/2004	Nitrogen	284.030	410	Walnut Creek (Buffer) (G)	Nitrogen	284.030	0.000
Neuse River Basin	MR-06273	Briar Stream	REQ-000900	Raleigh		1/16/2004	Nitrogen	174.520	410	Walnut Creek (Buffer) (G)	Nitrogen	174.520	0.000
Neuse River Basin	MR-06325	Huntington Manor	REQ-001996	Goldsboro		1/16/2004	Nitrogen	213.310	410	Walnut Creek (Buffer) (G)	Nitrogen	213.310	0.000
Neuse River Basin	MR-06354	US Bankruptcy Court Addition	REQ-002226	Wilson		1/17/2004	Nitrogen	153.450	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	153.450	0.000
Neuse River Basin	MR-06192	NC 98 and Sherren Road Development	REQ-000372	Durham		1/23/2004	Nitrogen	3,169.590	410	Walnut Creek (Buffer) (G)	Nitrogen	3,169.590	0.000
Neuse River Basin	MR-06326	Wake County Nursing Center	REQ-000902	Raleigh		1/23/2004	Nitrogen	118.900	410	Walnut Creek (Buffer) (G)	Nitrogen	118.900	0.000
Neuse River Basin	MR-06355	Long Lake Tract 10	REQ-000901	Raleigh		1/23/2004	Nitrogen	10.180	410	Walnut Creek (Buffer) (G)	Nitrogen	10.180	0.000
Neuse River Basin	MR-06356	Carpenter Elementary School	REQ-000903	Cary		1/23/2004	Nitrogen	1,002.240	410	Walnut Creek (Buffer) (G)	Nitrogen	1,002.240	0.000
Neuse River Basin	MR-06327	909 Spring Forest Road	REQ-000904	Raleigh		1/27/2004	Nitrogen	70.800	410	Walnut Creek (Buffer) (G)	Nitrogen	70.800	0.000
Neuse River Basin	MR-06328	Food Runners	REQ-000905	Raleigh		1/28/2004	Nitrogen	798.040	410	Walnut Creek (Buffer) (G)	Nitrogen	798.040	0.000
Neuse River Basin	MR-06194	North Ridge Plaza 2	REQ-000906	Raleigh		1/30/2004	Nitrogen	139.630	410	Walnut Creek (Buffer) (G)	Nitrogen	139.630	0.000
Neuse River Basin	MR-06329	Durham County Animal Shelter	REQ-000373	Durham		1/30/2004	Nitrogen	160.000	410	Walnut Creek (Buffer) (G)	Nitrogen	160.000	0.000
Neuse River Basin	MR-06330	Royal Pines Apartments	REQ-000907	Raleigh		1/30/2004	Nitrogen	315.060	410	Walnut Creek (Buffer) (G)	Nitrogen	315.060	0.000
Neuse River Basin	MR-06357	Alexander Property Modification	REQ-000908	Garner		1/31/2004	Nitrogen	51.810	410	Walnut Creek (Buffer) (G)	Nitrogen	51.810	0.000
Neuse River Basin	MR-06195	Sports Endeavors, Inc.	REQ-000686	Orange County		2/5/2004	Nitrogen	221.820	410	Walnut Creek (Buffer) (G)	Nitrogen	221.820	0.000
Neuse River Basin	MR-06331	DATA Operations Facility	REQ-000374	Durham		2/5/2004	Nitrogen	186.860	410	Walnut Creek (Buffer) (G)	Nitrogen	186.860	0.000
Neuse River Basin	MR-06365	Hollanden Place	REQ-000922	Raleigh		2/17/2004	Nitrogen	160.600	410	Walnut Creek (Buffer) (G)	Nitrogen	160.600	0.000
Neuse River Basin	MR-06196	Gray Funeral Home	REQ-000910	Raleigh		2/20/2004	Nitrogen	231.021	410	Walnut Creek (Buffer) (G)	Nitrogen	231.021	0.000
Neuse River Basin	MR-06358	Lot 5 Tryon Industrial Park	REQ-000911	Raleigh		2/20/2004	Nitrogen	190.180	410	Walnut Creek (Buffer) (G)	Nitrogen	190.180	0.000
Neuse River Basin	MR-06459	Kingswood Elementary School	REQ-000909	Cary		2/20/2004	Nitrogen	410.330	410	Walnut Creek (Buffer) (G)	Nitrogen	410.330	0.000
Neuse River Basin	MR-06197	Habitat for Humanity - Rose Lane	REQ-000912	Raleigh		2/25/2004	Nitrogen	472.500	410	Walnut Creek (Buffer) (G)	Nitrogen	472.500	0.000
Neuse River Basin	MR-06198	Automotive Retail Shop	REQ-000913	Raleigh		2/25/2004	Nitrogen	161.580	410	Walnut Creek (Buffer) (G)	Nitrogen	161.580	0.000
Neuse River Basin	MR-06199	Jerry's Custom Paint and Body	REQ-000376	Durham		2/25/2004	Nitrogen	182.700	410	Walnut Creek (Buffer) (G)	Nitrogen	182.700	0.000
Neuse River Basin	MR-06274	Pearl Ridge # 3	REQ-000914	Raleigh		2/25/2004	Nitrogen	114.790	410	Walnut Creek (Buffer) (G)	Nitrogen	114.790	0.000
Neuse River Basin	MR-06360	Heartland Durham Page Pointe	REQ-000378	Durham		2/27/2004	Nitrogen	317.230	410	Walnut Creek (Buffer) (G)	Nitrogen	317.230	0.000
Neuse River Basin	MR-06460	Durham Coca Cola Bottling Company	REQ-000377	Durham		2/27/2004	Nitrogen	189.180	410	Walnut Creek (Buffer) (G)	Nitrogen	189.180	0.000
Neuse River Basin	MR-06361	State Employee's Credit Union	REQ-000915	Raleigh		3/4/2004	Nitrogen	282.600	410	Walnut Creek (Buffer) (G)	Nitrogen	282.600	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06362	State Employee's Credit Union	REQ-000379	Durham		3/4/2004	Nitrogen	504.960	410	Walnut Creek (Buffer) (G)	Nitrogen	504.960	0.000
Neuse River Basin	MR-06461	Oaks at Brier Creek	REQ-000916	Raleigh		3/4/2004	Nitrogen	563.640	410	Walnut Creek (Buffer) (G)	Nitrogen	563.640	0.000
Neuse River Basin	MR-06462	Meadows at Brier Creek	REQ-000917	Raleigh		3/4/2004	Nitrogen	422.640	410	Walnut Creek (Buffer) (G)	Nitrogen	422.640	0.000
Neuse River Basin	MR-06275	Brentmoor Apartments	REQ-000918	Raleigh		3/5/2004	Nitrogen	703.720	410	Walnut Creek (Buffer) (G)	Nitrogen	703.720	0.000
Neuse River Basin	MR-06363	Professional Park at Pleasant Valley	REQ-000919	Raleigh		3/5/2004	Nitrogen	587.960	410	Walnut Creek (Buffer) (G)	Nitrogen	587.960	0.000
Neuse River Basin	MR-06276	Globe Associates	REQ-000920	Raleigh		3/7/2004	Nitrogen	238.170	410	Walnut Creek (Buffer) (G)	Nitrogen	238.170	0.000
Neuse River Basin	MR-06463	Ebenezer United Methodist Church	REQ-000921	Raleigh		3/7/2004	Nitrogen	416.530	410	Walnut Creek (Buffer) (G)	Nitrogen	416.530	0.000
Neuse River Basin	MR-06277	NC School of Science and Mathematics	REQ-000380	Durham		3/10/2004	Nitrogen	13.180	410	Walnut Creek (Buffer) (G)	Nitrogen	13.180	0.000
Neuse River Basin	MR-06364	Industrial Technology Building, JCC	REQ-000595	Smithfield		3/10/2004	Nitrogen	968.570	410	Walnut Creek (Buffer) (G)	Nitrogen	968.570	0.000
Neuse River Basin	MR-06278	Bethel House of God	REQ-000923	Raleigh		3/14/2004	Nitrogen	380.160	410	Walnut Creek (Buffer) (G)	Nitrogen	380.160	0.000
Neuse River Basin	MR-06464	Windemere Ridge in Durham	REQ-000381	Durham		3/14/2004	Nitrogen	104.760	410	Walnut Creek (Buffer) (G)	Nitrogen	104.760	0.000
Neuse River Basin	MR-06279	East Cary Middle School	REQ-000924	Cary		3/17/2004	Nitrogen	321.430	410	Walnut Creek (Buffer) (G)	Nitrogen	321.430	0.000
Neuse River Basin	MR-06200	Eckerd Store	REQ-000926	Raleigh		3/26/2004	Nitrogen	14.740	410	Walnut Creek (Buffer) (G)	Nitrogen	14.740	0.000
Neuse River Basin	MR-06280	Hurry Clean Car Wash	REQ-002089	Goldsboro		3/26/2004	Nitrogen	196.340	92271	Casey Dairy (G)	Nitrogen	196.340	0.000
Neuse River Basin	MR-06281	Cliffs at Grove Barton	REQ-000925	Raleigh		3/26/2004	Nitrogen	150.000	410	Walnut Creek (Buffer) (G)	Nitrogen	150.000	0.000
Neuse River Basin	MR-06366	Pearl Ridge #3	REQ-000927	Raleigh		3/26/2004	Nitrogen	191.320	410	Walnut Creek (Buffer) (G)	Nitrogen	191.320	0.000
Neuse River Basin	MR-06282	Glenkirk Phase I	REQ-000928	Cary		3/28/2004	Nitrogen	400.860	410	Walnut Creek (Buffer) (G)	Nitrogen	400.860	0.000
Neuse River Basin	MR-06367	Triangle Town Center, Phase 2	REQ-000929	Raleigh		3/31/2004	Nitrogen	1,709.220	410	Walnut Creek (Buffer) (G)	Nitrogen	1,709.220	0.000
Neuse River Basin	MR-06465	Morgan's Ridge II	REQ-002227	Wilson		3/31/2004	Nitrogen	211.580	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	211.580	0.000
Neuse River Basin	MR-06368	Millers Chapel AME Zion Church	REQ-002090	Goldsboro		4/1/2004	Nitrogen	152.770	92271	Casey Dairy (G)	Nitrogen	152.770	0.000
Neuse River Basin	MR-06168	Stonehaven	REQ-000826	Raleigh		4/9/2004	Nitrogen	178.620	410	Walnut Creek (Buffer) (G)	Nitrogen	178.620	0.000
Neuse River Basin	MR-06369	Lakeland Estates Subdivision	REQ-000930	Raleigh		4/9/2004	Nitrogen	444.310	410	Walnut Creek (Buffer) (G)	Nitrogen	444.310	0.000
Neuse River Basin	MR-06370	Center of My Joy Elder Care Facility	REQ-000382	Durham		4/9/2004	Nitrogen	39.920	410	Walnut Creek (Buffer) (G)	Nitrogen	39.920	0.000
Neuse River Basin	MR-06371	McDonalds Durham Roxboro Road	REQ-000383	Durham		4/9/2004	Nitrogen	36.610	410	Walnut Creek (Buffer) (G)	Nitrogen	36.610	0.000
Neuse River Basin	MR-06283	Dutchman Creek Subdivision	REQ-000931	Raleigh		4/10/2004	Nitrogen	2,380.950	410	Walnut Creek (Buffer) (G)	Nitrogen	2,380.950	0.000
Neuse River Basin	MR-06201	Leyland Heights	REQ-000932	Raleigh		4/16/2004	Nitrogen	69.130	410	Walnut Creek (Buffer) (G)	Nitrogen	69.130	0.000
Neuse River Basin	MR-06372	SPCA	REQ-000934	Garner		4/17/2004	Nitrogen	429.900	410	Walnut Creek (Buffer) (G)	Nitrogen	429.900	0.000
Neuse River Basin	MR-06466	Thornton Commons Townhomes	REQ-000933	Raleigh		4/17/2004	Nitrogen	393.650	410	Walnut Creek (Buffer) (G)	Nitrogen	393.650	0.000
Neuse River Basin	MR-06373	Wilson County ABC Board	REQ-002228	Wilson		4/21/2004	Nitrogen	371.080	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	371.080	0.000
Neuse River Basin	MR-06374	Hodges Creek Apartments	REQ-000935	Raleigh		4/22/2004	Nitrogen	184.950	410	Walnut Creek (Buffer) (G)	Nitrogen	184.950	0.000
Neuse River Basin	MR-06467	Apex Steel	REQ-000936	Garner		4/22/2004	Nitrogen	190.500	410	Walnut Creek (Buffer) (G)	Nitrogen	190.500	0.000
Neuse River Basin	MR-06202	Imperial Corners Bojangles	REQ-000384	Durham		4/24/2004	Nitrogen	20.520	410	Walnut Creek (Buffer) (G)	Nitrogen	20.520	0.000
Neuse River Basin	MR-06203	Savannah Ridge Subdivision	REQ-000938	Raleigh		4/25/2004	Nitrogen	160.390	410	Walnut Creek (Buffer) (G)	Nitrogen	160.390	0.000
Neuse River Basin	MR-06375	Dunn/Boatwright Subdivision	REQ-000937	Raleigh		4/25/2004	Nitrogen	570.090	410	Walnut Creek (Buffer) (G)	Nitrogen	570.090	0.000
Neuse River Basin	MR-06415	North Carolina Warehousing	REQ-002091	Goldsboro		4/25/2004	Nitrogen	646.020	92271	Casey Dairy (G)	Nitrogen	646.020	0.000
Neuse River Basin	MR-06204	Spring Branch Corners	REQ-000596	Smithfield		4/29/2004	Nitrogen	24.400	410	Walnut Creek (Buffer) (G)	Nitrogen	24.400	0.000
Neuse River Basin	MR-06376	Amberlynn Valley Townhomes	REQ-000385	Durham		4/30/2004	Nitrogen	653.720	410	Walnut Creek (Buffer) (G)	Nitrogen	653.720	0.000
Neuse River Basin	MR-06468	Weslyn Subdivision	REQ-000939	Raleigh		5/2/2004	Nitrogen	1,034.660	410	Walnut Creek (Buffer) (G)	Nitrogen	1,034.660	0.000
Neuse River Basin	MR-06416	Parkwood Village	REQ-002229	Wilson		5/6/2004	Nitrogen	459.540	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	459.540	0.000
Neuse River Basin	MR-06205	Calvary Baptist Temple	REQ-000941	Wake County		5/8/2004	Nitrogen	184.690	410	Walnut Creek (Buffer) (G)	Nitrogen	184.690	0.000
Neuse River Basin	MR-06377	Watkins Motor Lines	REQ-000940	Raleigh		5/8/2004	Nitrogen	729.000	410	Walnut Creek (Buffer) (G)	Nitrogen	243.270	0.000
									259	Moye Farm Phase II (G)	Nitrogen	485.730	
Neuse River Basin	MR-06417	Short Stop Convenience Store #51	REQ-002092	Goldsboro		5/12/2004	Nitrogen	310.060	92271	Casey Dairy (G)	Nitrogen	310.060	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06470	Trademark 82	REQ-000942	Raleigh		5/12/2004	Nitrogen	178.580	259	Moye Farm Phase II (G)	Nitrogen	178.580	0.000
Neuse River Basin	MR-06206	Hale High School	REQ-000943	Raleigh		5/13/2004	Nitrogen	235.760	259	Moye Farm Phase II (G)	Nitrogen	235.760	0.000
Neuse River Basin	MR-06471	Wendy's Development (SP03-002)	REQ-002036	Kinston		5/13/2004	Nitrogen	116.320	92271	Casey Dairy (G)	Nitrogen	116.320	0.000
Neuse River Basin	MR-06378	State Employee's Credit Union	REQ-000944	Raleigh		5/14/2004	Nitrogen	544.500	259	Moye Farm Phase II (G)	Nitrogen	544.500	0.000
Neuse River Basin	MR-06379	Carolina Nephrology	REQ-002093	Goldsboro		5/14/2004	Nitrogen	199.230	92271	Casey Dairy (G)	Nitrogen	199.230	0.000
Neuse River Basin	MR-06507	Holton Dental Clinic	REQ-002335	NewBern		5/14/2004	Nitrogen	154.980	92273	McCotter-Raines (G)	Nitrogen	154.980	0.000
Neuse River Basin	MR-06472	Britthaven of Kinston	REQ-002037	Kinston		5/19/2004	Nitrogen	125.660	92271	Casey Dairy (G)	Nitrogen	125.660	0.000
Neuse River Basin	MR-06207	Kyrian and Kyrain Enterprises, Inc.	REQ-000386	Durham		5/21/2004	Nitrogen	40.540	259	Moye Farm Phase II (G)	Nitrogen	40.540	0.000
Neuse River Basin	MR-06208	Rex View Medical	REQ-000947	Raleigh		5/21/2004	Nitrogen	517.230	259	Moye Farm Phase II (G)	Nitrogen	517.230	0.000
Neuse River Basin	MR-06473	Midway Baptist Church	REQ-000945	Wake County		5/21/2004	Nitrogen	119.880	259	Moye Farm Phase II (G)	Nitrogen	119.880	0.000
Neuse River Basin	MR-06474	Windsor Springs	REQ-000946	Raleigh		5/21/2004	Nitrogen	289.800	259	Moye Farm Phase II (G)	Nitrogen	289.800	0.000
Neuse River Basin	MR-06209	Clinical Trial Services warehouse addition	REQ-000387	Durham		5/23/2004	Nitrogen	438.480	259	Moye Farm Phase II (G)	Nitrogen	438.480	0.000
Neuse River Basin	MR-06475	Midway Baptist Church	REQ-000948	Wake County		5/28/2004	Nitrogen	104.040	259	Moye Farm Phase II (G)	Nitrogen	104.040	0.000
Neuse River Basin	MR-06210	Kinston Pulmonary Associates, PA	REQ-002038	Kinston		5/30/2004	Nitrogen	144.360	92271	Casey Dairy (G)	Nitrogen	144.360	0.000
Neuse River Basin	MR-06418	Tripple S Rentals	REQ-000388	Durham		5/30/2004	Nitrogen	121.810	259	Moye Farm Phase II (G)	Nitrogen	121.810	0.000
Neuse River Basin	MR-06476	Idlewood Village	REQ-000949	Raleigh		5/30/2004	Nitrogen	1,087.930	259	Moye Farm Phase II (G)	Nitrogen	1,087.930	0.000
Neuse River Basin	MR-06477	Nancy F. Baker (SD)	REQ-000950	Raleigh		6/4/2004	Nitrogen	92.480	259	Moye Farm Phase II (G)	Nitrogen	92.480	0.000
Neuse River Basin	MR-06419	Trinity Baptist Church	REQ-000951	Raleigh		6/5/2004	Nitrogen	383.630	259	Moye Farm Phase II (G)	Nitrogen	383.630	0.000
Neuse River Basin	MR-06211	Kemp's Seafood House	REQ-000389	Durham		6/6/2004	Nitrogen	234.240	259	Moye Farm Phase II (G)	Nitrogen	234.240	0.000
Neuse River Basin	MR-06478	Kent Ridge Townhomes	REQ-000952	Raleigh		6/10/2004	Nitrogen	42.000	259	Moye Farm Phase II (G)	Nitrogen	42.000	0.000
Neuse River Basin	MR-06508	Walgreen's at New Hope	REQ-000953	Raleigh		6/10/2004	Nitrogen	504.960	259	Moye Farm Phase II (G)	Nitrogen	504.960	0.000
Neuse River Basin	MR-06509	Pridgen Auto	REQ-000954	Raleigh		6/10/2004	Nitrogen	144.000	259	Moye Farm Phase II (G)	Nitrogen	144.000	0.000
Neuse River Basin	MR-06510	Masons' Landscapes	REQ-000955	Raleigh		6/12/2004	Nitrogen	388.230	259	Moye Farm Phase II (G)	Nitrogen	388.230	0.000
Neuse River Basin	MR-06511	World Trade Center Park	REQ-000956	Raleigh		6/17/2004	Nitrogen	313.220	259	Moye Farm Phase II (G)	Nitrogen	313.220	0.000
Neuse River Basin	MR-06512	St. Mary's School	REQ-000687	Orange County		6/20/2004	Nitrogen	106.190	259	Moye Farm Phase II (G)	Nitrogen	106.190	0.000
Neuse River Basin	MR-06212	Pet Dairy Distribution	REQ-000957	Raleigh		6/23/2004	Nitrogen	434.700	259	Moye Farm Phase II (G)	Nitrogen	434.700	0.000
Neuse River Basin	MR-06420	Ruby Tuesday	REQ-002039	Kinston		6/23/2004	Nitrogen	289.080	92271	Casey Dairy (G)	Nitrogen	289.080	0.000
Neuse River Basin	MR-06479	Sports World	REQ-001997	Goldsboro		6/24/2004	Nitrogen	139.680	259	Moye Farm Phase II (G)	Nitrogen	139.680	0.000
Neuse River Basin	MR-06480	First Free Will Baptist Church	REQ-000958	Raleigh		6/24/2004	Nitrogen	736.080	259	Moye Farm Phase II (G)	Nitrogen	736.080	0.000
Neuse River Basin	MR-06481	Damon's Restaurant	REQ-000959	Raleigh		6/24/2004	Nitrogen	297.640	259	Moye Farm Phase II (G)	Nitrogen	297.640	0.000
Neuse River Basin	MR-06213	Woodlake Viii	REQ-000960	Cary		6/27/2004	Nitrogen	152.330	259	Moye Farm Phase II (G)	Nitrogen	152.330	0.000
Neuse River Basin	MR-06482	Primrose School	REQ-000961	Raleigh		6/27/2004	Nitrogen	264.000	259	Moye Farm Phase II (G)	Nitrogen	264.000	0.000
Neuse River Basin	MR-06483	Walker's Draperies and Interiors, Inc.	REQ-000390	Durham		7/1/2004	Nitrogen	122.200	259	Moye Farm Phase II (G)	Nitrogen	122.200	0.000
Neuse River Basin	MR-06421	Town Homes at Brier Creek	REQ-001050	Raleigh		7/2/2004	Nitrogen	351.840	259	Moye Farm Phase II (G)	Nitrogen	351.840	0.000
Neuse River Basin	MR-06422	Fieldstone Crossing	REQ-001051	Raleigh		7/14/2004	Nitrogen	3,189.090	259	Moye Farm Phase II (G)	Nitrogen	3,189.090	0.000
Neuse River Basin	MR-06423	North Ridge Church	REQ-001053	Raleigh		7/14/2004	Nitrogen	146.270	259	Moye Farm Phase II (G)	Nitrogen	146.270	0.000
Neuse River Basin	MR-06484	Summit Place Apartments	REQ-002238	Wilson		7/14/2004	Nitrogen	363.740	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	363.740	0.000
Neuse River Basin	MR-06485	Mason's Landscape	REQ-001052	Raleigh		7/14/2004	Nitrogen	26.010	259	Moye Farm Phase II (G)	Nitrogen	26.010	0.000
Neuse River Basin	MR-06214	Huggins Glen PUD	REQ-001054	Cary		7/16/2004	Nitrogen	47.940	259	Moye Farm Phase II (G)	Nitrogen	47.940	0.000
Neuse River Basin	MR-06215	Oakcroft Cluster	REQ-001055	Raleigh		7/18/2004	Nitrogen	781.020	259	Moye Farm Phase II (G)	Nitrogen	781.020	0.000
Neuse River Basin	MR-06424	Cary Christian School, Inc.	REQ-001056	Cary		7/18/2004	Nitrogen	827.120	259	Moye Farm Phase II (G)	Nitrogen	827.120	0.000
Neuse River Basin	MR-06486	YMCA parking lot expansion	REQ-001057	Raleigh		7/21/2004	Nitrogen	140.370	259	Moye Farm Phase II (G)	Nitrogen	140.370	0.000
Neuse River Basin	MR-06487	Bennigan's at MacGregor Center	REQ-001058	Cary		7/22/2004	Nitrogen	409.590	259	Moye Farm Phase II (G)	Nitrogen	409.590	0.000
Neuse River Basin	MR-06216	Stoneybrook Cottages	REQ-000402	Durham		7/24/2004	Nitrogen	78.220	259	Moye Farm Phase II (G)	Nitrogen	78.220	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06217	Unitarian Universalist Fellowship of Raleigh	REQ-001061	Raleigh		7/24/2004	Nitrogen	38.360	259	Moye Farm Phase II (G)	Nitrogen	38.360	0.000
Neuse River Basin	MR-06218	Old Drug Store Business Park	REQ-000605	Johnston County		7/24/2004	Nitrogen	378.530	259	Moye Farm Phase II (G)	Nitrogen	378.530	0.000
Neuse River Basin	MR-06425	Wilson Memorial Service	REQ-002239	Wilson		7/24/2004	Nitrogen	188.400	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	188.400	0.000
Neuse River Basin	MR-06513	Bishop's Gate AR-2	REQ-001059	Cary		7/24/2004	Nitrogen	190.230	259	Moye Farm Phase II (G)	Nitrogen	190.230	0.000
Neuse River Basin	MR-06514	Bishop's Gate SF-1	REQ-001060	Cary		7/24/2004	Nitrogen	1,015.100	259	Moye Farm Phase II (G)	Nitrogen	1,015.100	0.000
Neuse River Basin	MR-06515	Ravenscroft School, Inc.	REQ-001062	Raleigh		7/24/2004	Nitrogen	193.110	259	Moye Farm Phase II (G)	Nitrogen	193.110	0.000
Neuse River Basin	MR-06488	Trinity Center	REQ-001063	Cary		7/25/2004	Nitrogen	713.080	259	Moye Farm Phase II (G)	Nitrogen	713.080	0.000
Neuse River Basin	MR-06426	Old Drug Store Business Park, Lot 20	REQ-000606	Johnston County		7/29/2004	Nitrogen	156.150	259	Moye Farm Phase II (G)	Nitrogen	156.150	0.000
Neuse River Basin	MR-06489	Epic Games, Inc.	REQ-001064	Cary		7/29/2004	Nitrogen	120.700	259	Moye Farm Phase II (G)	Nitrogen	120.700	0.000
Neuse River Basin	MR-06219	Carthage Village	REQ-000403	Durham		7/30/2004	Nitrogen	257.700	259	Moye Farm Phase II (G)	Nitrogen	257.700	0.000
Neuse River Basin	MR-06490	Abberly Place	REQ-001065	Garner		7/30/2004	Nitrogen	2,351.160	259	Moye Farm Phase II (G)	Nitrogen	2,351.160	0.000
Neuse River Basin	MR-06516	Laurel Village Subdivision	REQ-000404	Durham		7/30/2004	Nitrogen	399.960	259	Moye Farm Phase II (G)	Nitrogen	399.960	0.000
Neuse River Basin	MR-06517	The Pantry 3098	REQ-001066	Raleigh		7/31/2004	Nitrogen	238.140	259	Moye Farm Phase II (G)	Nitrogen	238.140	0.000
Neuse River Basin	MR-06220	Extra Attic Self Storage	REQ-001068	Raleigh		8/6/2004	Nitrogen	842.540	259	Moye Farm Phase II (G)	Nitrogen	842.540	0.000
Neuse River Basin	MR-06221	Cardinal Self Storage partial refund	REQ-000405	Durham County		8/6/2004	Nitrogen	381.180	259	Moye Farm Phase II (G)	Nitrogen	381.180	0.000
Neuse River Basin	MR-06427	Goodwill Community Foundation Center	REQ-001067	Raleigh		8/6/2004	Nitrogen	303.590	259	Moye Farm Phase II (G)	Nitrogen	303.590	0.000
Neuse River Basin	MR-06428	Falls Pointe Subdivision	REQ-001069	Raleigh		8/6/2004	Nitrogen	529.510	259	Moye Farm Phase II (G)	Nitrogen	529.510	0.000
Neuse River Basin	MR-06429	Castleberry Subdivision	REQ-001070	Raleigh		8/7/2004	Nitrogen	688.500	259	Moye Farm Phase II (G)	Nitrogen	688.500	0.000
Neuse River Basin	MR-06518	Wendy's - White Oak Shopping Center	REQ-001071	Garner		8/7/2004	Nitrogen	174.240	259	Moye Farm Phase II (G)	Nitrogen	174.240	0.000
Neuse River Basin	MR-06491	Lake Wilson Townes	REQ-002240	Wilson		8/11/2004	Nitrogen	318.900	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	318.900	0.000
Neuse River Basin	MR-06519	Eckerd's	REQ-002341	Havelock		8/12/2004	Nitrogen	121.360	92273	McCotter-Raines (G)	Nitrogen	121.360	0.000
Neuse River Basin	MR-06222	Edwards Mill Land Development	REQ-001073	Raleigh		8/13/2004	Nitrogen	1,790.450	259	Moye Farm Phase II (G)	Nitrogen	1,790.450	0.000
Neuse River Basin	MR-06430	Six Forks Office Park	REQ-001072	Raleigh		8/13/2004	Nitrogen	402.360	259	Moye Farm Phase II (G)	Nitrogen	402.360	0.000
Neuse River Basin	MR-06492	Oberlin Court Project	REQ-001074	Raleigh		8/13/2004	Nitrogen	1,789.440	259	Moye Farm Phase II (G)	Nitrogen	1,789.440	0.000
Neuse River Basin	MR-06223	Fallingbrook Plaza	REQ-002101	Wayne County		8/18/2004	Nitrogen	17.950	410	Walnut Creek (Buffer) (G)	Nitrogen	17.950	0.000
Neuse River Basin	MR-06431	Dollar General	REQ-002100	Wayne County		8/18/2004	Nitrogen	191.010	410	Walnut Creek (Buffer) (G)	Nitrogen	191.010	0.000
Neuse River Basin	MR-06432	Flowers Mini Storage	REQ-002102	Wayne County		8/18/2004	Nitrogen	415.330	410	Walnut Creek (Buffer) (G)	Nitrogen	415.330	0.000
Neuse River Basin	MR-06433	James B. Sasser Construction Company, Inc.	REQ-001999	Wayne County		8/18/2004	Nitrogen	90.000	259	Moye Farm Phase II (G)	Nitrogen	90.000	0.000
Neuse River Basin	MR-06434	Friendly Mart, Inc.	REQ-002000	Wayne County		8/18/2004	Nitrogen	229.060	259	Moye Farm Phase II (G)	Nitrogen	229.060	0.000
Neuse River Basin	MR-06493	Security Mini Storage	REQ-001998	Wayne County		8/18/2004	Nitrogen	66.330	259	Moye Farm Phase II (G)	Nitrogen	66.330	0.000
Neuse River Basin	MR-06494	Wee Are The World Child Care, Inc.	REQ-002001	Wayne County		8/18/2004	Nitrogen	23.430	259	Moye Farm Phase II (G)	Nitrogen	23.430	0.000
Neuse River Basin	MR-06224	Long Lake Tract 9	REQ-001075	Raleigh		8/21/2004	Nitrogen	1,597.450	259	Moye Farm Phase II (G)	Nitrogen	1,597.450	0.000
Neuse River Basin	MR-06495	8300 Falls of Neuse	REQ-001076	Raleigh		8/21/2004	Nitrogen	332.010	259	Moye Farm Phase II (G)	Nitrogen	332.010	0.000
Neuse River Basin	MR-06225	Applebee's	REQ-002040	Kinston		8/26/2004	Nitrogen	179.790	410	Walnut Creek (Buffer) (G)	Nitrogen	179.790	0.000
Neuse River Basin	MR-06226	KFC	REQ-001077	Raleigh		8/26/2004	Nitrogen	64.500	259	Moye Farm Phase II (G)	Nitrogen	64.500	0.000
Neuse River Basin	MR-06435	Rhyne's Gate	REQ-001079	Raleigh		8/26/2004	Nitrogen	219.000	259	Moye Farm Phase II (G)	Nitrogen	219.000	0.000
Neuse River Basin	MR-06496	Wilson Finley	REQ-001078	Raleigh		8/26/2004	Nitrogen	322.720	259	Moye Farm Phase II (G)	Nitrogen	322.720	0.000
Neuse River Basin	MR-06498	Poe Center	REQ-001081	Raleigh		8/26/2004	Nitrogen	150.220	259	Moye Farm Phase II (G)	Nitrogen	150.220	0.000
Neuse River Basin	MR-06520	Avent Ferry Apartments	REQ-001080	Raleigh		8/26/2004	Nitrogen	105.000	259	Moye Farm Phase II (G)	Nitrogen	105.000	0.000
Neuse River Basin	MR-06521	BBandT Branch Banking/Roxboro Road	REQ-000406	Durham		8/27/2004	Nitrogen	191.400	259	Moye Farm Phase II (G)	Nitrogen	191.400	0.000
Neuse River Basin	MR-06497	Roberts Collision Center	REQ-000407	Durham		8/28/2004	Nitrogen	165.000	259	Moye Farm Phase II (G)	Nitrogen	165.000	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06499	Little Subdivision	REQ-001082	Raleigh		8/29/2004	Nitrogen	758.100	259	Moye Farm Phase II (G)	Nitrogen	758.100	0.000
Neuse River Basin	MR-06227	Old Drug Store Business Park, Lot 19	REQ-000607	Johnston County		9/4/2004	Nitrogen	162.650	259	Moye Farm Phase II (G)	Nitrogen	162.650	0.000
Neuse River Basin	MR-06249	Commerce Park Lot 1	REQ-000840	Raleigh		9/4/2004	Nitrogen	241.790	92273	McCotter-Raines (G)	Nitrogen	241.790	0.000
Neuse River Basin	MR-06436	Glory Ridge Subdivision	REQ-000608	Johnston County		9/8/2004	Nitrogen	105.670	259	Moye Farm Phase II (G)	Nitrogen	105.670	0.000
Neuse River Basin	MR-06437	North Battle Ridge Subdivision	REQ-001083	Raleigh		9/8/2004	Nitrogen	10,144.200	259	Moye Farm Phase II (G)	Nitrogen	10,144.200	0.000
Neuse River Basin	MR-06500	Landings at Falls of the Neuse	REQ-001084	Raleigh		9/11/2004	Nitrogen	3,809.970	259	Moye Farm Phase II (G)	Nitrogen	3,809.970	0.000
Neuse River Basin	MR-06228	Davis Gun Shop	REQ-001085	Raleigh		9/12/2004	Nitrogen	243.380	259	Moye Farm Phase II (G)	Nitrogen	243.380	0.000
Neuse River Basin	MR-06438	North Carolina Eye and Ear Clinic	REQ-000408	Durham		9/18/2004	Nitrogen	549.000	259	Moye Farm Phase II (G)	Nitrogen	549.000	0.000
Neuse River Basin	MR-06522	Eastern Wayne Sanitary District	REQ-002103	Wayne County		9/18/2004	Nitrogen	79.690	410	Walnut Creek (Buffer) (G)	Nitrogen	79.690	0.000
Neuse River Basin	MR-06523	Dollar General Store	REQ-002241	Wilson		9/18/2004	Nitrogen	154.080	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	154.080	0.000
Neuse River Basin	MR-06229	Tesoro Subdivision	REQ-001086	Raleigh		9/24/2004	Nitrogen	433.840	259	Moye Farm Phase II (G)	Nitrogen	433.840	0.000
Neuse River Basin	MR-06439	CVS Pharmacy	REQ-002242	Wilson		9/25/2004	Nitrogen	335.610	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	335.610	0.000
Neuse River Basin	MR-06501	Tallon Hall	REQ-001087	Raleigh		9/25/2004	Nitrogen	39.330	259	Moye Farm Phase II (G)	Nitrogen	39.330	0.000
Neuse River Basin	MR-06502	Progress Energy New NTA Headquarters	REQ-001088	Garner		9/26/2004	Nitrogen	2,260.930	259	Moye Farm Phase II (G)	Nitrogen	2,260.930	0.000
Neuse River Basin	MR-06503	Durham Drive	REQ-001090	Raleigh		10/6/2004	Nitrogen	1,293.370	259	Moye Farm Phase II (G)	Nitrogen	1,293.370	0.000
Neuse River Basin	MR-06525	Baptist Grove Church	REQ-001089	Raleigh		10/6/2004	Nitrogen	810.810	259	Moye Farm Phase II (G)	Nitrogen	810.810	0.000
Neuse River Basin	MR-06504	Cree Buildings 8, 9, 11 and 12	REQ-000409	Durham		10/8/2004	Nitrogen	1,101.110	259	Moye Farm Phase II (G)	Nitrogen	1,101.110	0.000
Neuse River Basin	MR-06230	Southeastern Medical Oncology Clinic	REQ-002243	Wilson		10/10/2004	Nitrogen	255.300	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	255.300	0.000
Neuse River Basin	MR-06231	Leesville Ridge Subdivision	REQ-001092	Raleigh		10/10/2004	Nitrogen	383.740	259	Moye Farm Phase II (G)	Nitrogen	383.740	0.000
Neuse River Basin	MR-06526	Logan's Roadhouse Restaurant	REQ-001091	Garner		10/10/2004	Nitrogen	337.340	259	Moye Farm Phase II (G)	Nitrogen	337.340	0.000
Neuse River Basin	MR-06440	Alexander Place Subdivision	REQ-001093	Raleigh		10/14/2004	Nitrogen	5,191.200	259	Moye Farm Phase II (G)	Nitrogen	5,191.200	0.000
Neuse River Basin	MR-06232	Outback Steakhouse	REQ-001096	Garner		10/16/2004	Nitrogen	373.150	259	Moye Farm Phase II (G)	Nitrogen	373.150	0.000
Neuse River Basin	MR-06233	Imperial Plaza Site Improvements	REQ-000410	Durham		10/16/2004	Nitrogen	133.650	259	Moye Farm Phase II (G)	Nitrogen	133.650	0.000
Neuse River Basin	MR-06441	Tryon Place Subdivision	REQ-001095	Raleigh		10/16/2004	Nitrogen	985.500	259	Moye Farm Phase II (G)	Nitrogen	985.500	0.000
Neuse River Basin	MR-06527	Farmhouse Fraternity House	REQ-001094	Raleigh		10/16/2004	Nitrogen	186.240	259	Moye Farm Phase II (G)	Nitrogen	186.240	0.000
Neuse River Basin	MR-06528	Lot 1 Operation Drive	REQ-000411	Durham		10/16/2004	Nitrogen	93.270	259	Moye Farm Phase II (G)	Nitrogen	93.270	0.000
Neuse River Basin	MR-06505	Hollenden Place	REQ-001097	Raleigh		10/20/2004	Nitrogen	238.040	259	Moye Farm Phase II (G)	Nitrogen	238.040	0.000
Neuse River Basin	MR-06506	ARS	REQ-001098	Cary		10/21/2004	Nitrogen	295.680	259	Moye Farm Phase II (G)	Nitrogen	295.680	0.000
Neuse River Basin	MR-06234	Barfield's Garage	REQ-002041	Kinston		10/24/2004	Nitrogen	75.600	410	Walnut Creek (Buffer) (G)	Nitrogen	75.600	0.000
Neuse River Basin	MR-06235	Distribution Facility for TKC LV, LLC	REQ-001100	Garner		10/24/2004	Nitrogen	656.250	259	Moye Farm Phase II (G)	Nitrogen	656.250	0.000
Neuse River Basin	MR-06380	North Hills	REQ-001101	Raleigh		10/24/2004	Nitrogen	510.000	259	Moye Farm Phase II (G)	Nitrogen	510.000	0.000
Neuse River Basin	MR-06529	Prestonwood Country Club	REQ-001099	Cary		10/24/2004	Nitrogen	310.700	259	Moye Farm Phase II (G)	Nitrogen	310.700	0.000
Neuse River Basin	MR-06530	Homeplace of New Bern, Phase II	REQ-002342	NewBern		10/24/2004	Nitrogen	316.470	92273	McCotter-Raines (G)	Nitrogen	316.470	0.000
Neuse River Basin	MR-06592	NC Specialty Hospital	REQ-000412	Durham		10/24/2004	Nitrogen	327.720	259	Moye Farm Phase II (G)	Nitrogen	327.720	0.000
Neuse River Basin	MR-06593	Myrtle Place Apartments	REQ-002104	Wayne County		10/24/2004	Nitrogen	345.100	410	Walnut Creek (Buffer) (G)	Nitrogen	345.100	0.000
Neuse River Basin	MR-06381	Optometric Eye Care Center	REQ-001102	Garner		10/28/2004	Nitrogen	55.710	259	Moye Farm Phase II (G)	Nitrogen	55.710	0.000
Neuse River Basin	MR-06382	Carrington Old Oxford Road	REQ-000413	Durham County		10/30/2004	Nitrogen	244.360	259	Moye Farm Phase II (G)	Nitrogen	244.360	0.000
Neuse River Basin	MR-06531	Thayer Construction Yard	REQ-001103	Raleigh		10/30/2004	Nitrogen	76.800	259	Moye Farm Phase II (G)	Nitrogen	76.800	0.000
Neuse River Basin	MR-06442	Jamison Park Townhomes	REQ-001104	Cary		11/3/2004	Nitrogen	517.860	259	Moye Farm Phase II (G)	Nitrogen	517.860	0.000
Neuse River Basin	MR-06443	Hopkins Oil Company	REQ-001105	Raleigh		11/6/2004	Nitrogen	593.020	259	Moye Farm Phase II (G)	Nitrogen	593.020	0.000
Neuse River Basin	MR-06444	Cornerstone Park Lots 3 and 4	REQ-001107	Raleigh		11/10/2004	Nitrogen	1,101.540	259	Moye Farm Phase II (G)	Nitrogen	1,101.540	0.000
Neuse River Basin	MR-06594	Busbic Tract Subdivision	REQ-001106	Cary		11/10/2004	Nitrogen	405.900	259	Moye Farm Phase II (G)	Nitrogen	405.900	0.000
Neuse River Basin	MR-06445	Accent Park	REQ-000414	Durham County		11/13/2004	Nitrogen	452.340	259	Moye Farm Phase II (G)	Nitrogen	452.340	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-06383	Tanas Hair Salon	REQ-001108	Cary		11/14/2004	Nitrogen	123.570	259	Moye Farm Phase II (G)	Nitrogen	123.570	0.000
Neuse River Basin	MR-06384	Brothers Cleaners	REQ-001109	Raleigh		11/19/2004	Nitrogen	125.320	259	Moye Farm Phase II (G)	Nitrogen	125.320	0.000
Neuse River Basin	MR-06446	Twin Rivers YMCA	REQ-002343	NewBern		11/24/2004	Nitrogen	175.900	92273	McCotter-Raines (G)	Nitrogen	175.900	0.000
Neuse River Basin	MR-06385	Rosewood First Baptist Church	REQ-002002	Goldsboro		11/25/2004	Nitrogen	147.670	259	Moye Farm Phase II (G)	Nitrogen	147.670	0.000
Neuse River Basin	MR-06386	South Pointe Manor Subdivision	REQ-002106	Wayne County		11/25/2004	Nitrogen	385.710	410	Walnut Creek (Buffer) (G)	Nitrogen	385.710	0.000
Neuse River Basin	MR-06447	New Century Bank	REQ-002105	Goldsboro		11/25/2004	Nitrogen	5.530	410	Walnut Creek (Buffer) (G)	Nitrogen	5.530	0.000
Neuse River Basin	MR-06448	Kenneth McCullen Mini Storage	REQ-002107	Goldsboro		11/25/2004	Nitrogen	31.800	410	Walnut Creek (Buffer) (G)	Nitrogen	31.800	0.000
Neuse River Basin	MR-06449	Flowers Mini Storage	REQ-002108	Wayne County		11/25/2004	Nitrogen	95.070	410	Walnut Creek (Buffer) (G)	Nitrogen	95.070	0.000
Neuse River Basin	MR-06595	Ashworth Subdivision	REQ-001110	Raleigh		11/25/2004	Nitrogen	502.290	259	Moye Farm Phase II (G)	Nitrogen	502.290	0.000
Neuse River Basin	MR-06596	13 South Mini Storage	REQ-002003	Goldsboro		11/25/2004	Nitrogen	76.560	259	Moye Farm Phase II (G)	Nitrogen	76.560	0.000
Neuse River Basin	MR-06532	Carpenter Village, Phase 17 N	REQ-001111	Cary		12/1/2004	Nitrogen	5,149.060	259	Moye Farm Phase II (G)	Nitrogen	5,149.060	0.000
Neuse River Basin	MR-06597	Lafayette Subdivision	REQ-001112	Raleigh		12/1/2004	Nitrogen	169.880	259	Moye Farm Phase II (G)	Nitrogen	169.880	0.000
Neuse River Basin	MR-05480	Farmington Subdivision	REQ-000964	Raleigh		12/4/2004	Nitrogen	640.330	259	Moye Farm Phase II (G)	Nitrogen	640.330	0.000
Neuse River Basin	MR-05481	Northwoods Elementary School	REQ-000965	Cary		12/4/2004	Nitrogen	121.470	259	Moye Farm Phase II (G)	Nitrogen	121.470	0.000
Neuse River Basin	MR-05601	Paramount	REQ-000963	Raleigh		12/4/2004	Nitrogen	32.900	259	Moye Farm Phase II (G)	Nitrogen	32.900	0.000
Neuse River Basin	MR-05602	Cedar Grove United Methodist Church	REQ-000688	Orange County		12/4/2004	Nitrogen	155.520	259	Moye Farm Phase II (G)	Nitrogen	155.520	0.000
Neuse River Basin	MR-05688	First Assembly Church of God Day Care	REQ-002094	Goldsboro		12/4/2004	Nitrogen	197.920	410	Walnut Creek (Buffer) (G)	Nitrogen	197.920	0.000
Neuse River Basin	MR-05603	Carolina Electronic Assemblers	REQ-000597	Johnston County		12/8/2004	Nitrogen	743.850	259	Moye Farm Phase II (G)	Nitrogen	743.850	0.000
Neuse River Basin	MR-05604	Agri Supply	REQ-000966	Garner		12/8/2004	Nitrogen	2,376.950	259	Moye Farm Phase II (G)	Nitrogen	2,376.950	0.000
Neuse River Basin	MR-05689	Y.E. Smith Elementary School	REQ-000391	Durham		12/8/2004	Nitrogen	451.760	259	Moye Farm Phase II (G)	Nitrogen	451.760	0.000
Neuse River Basin	MR-05690	First Citizens Bank	REQ-000967	Raleigh		12/10/2004	Nitrogen	301.030	259	Moye Farm Phase II (G)	Nitrogen	301.030	0.000
Neuse River Basin	MR-05482	Suncrest Village Phase Two	REQ-000968	Raleigh		12/16/2004	Nitrogen	1,156.200	259	Moye Farm Phase II (G)	Nitrogen	1,156.200	0.000
Neuse River Basin	MR-05483	Millburnie FWB Church	REQ-002230	Wilson		12/17/2004	Nitrogen	160.130	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	160.130	0.000
Neuse River Basin	MR-05728	Strickland Insurance Group	REQ-002095	Goldsboro		12/18/2004	Nitrogen	726.000	410	Walnut Creek (Buffer) (G)	Nitrogen	726.000	0.000
Neuse River Basin	MR-05691	Townes of Madison	REQ-000969	Cary		12/31/2004	Nitrogen	755.610	259	Moye Farm Phase II (G)	Nitrogen	755.610	0.000
Neuse River Basin	MR-05484	American Village	REQ-000392	Durham		1/8/2005	Nitrogen	219.160	259	Moye Farm Phase II (G)	Nitrogen	219.160	0.000
Neuse River Basin	MR-05692	Field Street elevated water tank	REQ-000970	Cary		1/9/2005	Nitrogen	29.070	259	Moye Farm Phase II (G)	Nitrogen	29.070	0.000
Neuse River Basin	MR-05485	Christian Faith Baptist Church	REQ-000971	Raleigh		1/14/2005	Nitrogen	207.040	259	Moye Farm Phase II (G)	Nitrogen	207.040	0.000
Neuse River Basin	MR-05729	Draymoor Manor	REQ-000972	Raleigh		1/14/2005	Nitrogen	2,983.560	259	Moye Farm Phase II (G)	Nitrogen	2,983.560	0.000
Neuse River Basin	MR-05486	Hope Community Church	REQ-000973	Raleigh		1/16/2005	Nitrogen	396.910	259	Moye Farm Phase II (G)	Nitrogen	396.910	0.000
Neuse River Basin	MR-05730	Wendy's	REQ-002231	Wilson		1/16/2005	Nitrogen	163.000	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	163.000	0.000
Neuse River Basin	MR-05605	CRTA, Inc.	REQ-000974	Raleigh		1/20/2005	Nitrogen	38.010	259	Moye Farm Phase II (G)	Nitrogen	38.010	0.000
Neuse River Basin	MR-05487	Furniture Distributors	REQ-002336	Havelock		1/23/2005	Nitrogen	144.630	92273	McCotter-Raines (G)	Nitrogen	144.630	0.000
Neuse River Basin	MR-05488	Havelock Car Wash	REQ-002337	Havelock		1/23/2005	Nitrogen	47.100	92273	McCotter-Raines (G)	Nitrogen	47.100	0.000
Neuse River Basin	MR-05606	White Oak Crossing Phase III, Garner Medical	REQ-000976	Garner		1/23/2005	Nitrogen	1,994.130	259	Moye Farm Phase II (G)	Nitrogen	1,994.130	0.000
Neuse River Basin	MR-05731	Carrabba's	REQ-000975	Cary		1/23/2005	Nitrogen	413.100	259	Moye Farm Phase II (G)	Nitrogen	413.100	0.000
Neuse River Basin	MR-05693	Matthew House Annex	REQ-000977	Cary		1/28/2005	Nitrogen	107.100	259	Moye Farm Phase II (G)	Nitrogen	107.100	0.000
Neuse River Basin	MR-05489	Keystone Systems	REQ-000979	Raleigh		1/30/2005	Nitrogen	118.340	259	Moye Farm Phase II (G)	Nitrogen	118.340	0.000
Neuse River Basin	MR-05490	Aversboro Business Park, Lot 1	REQ-000980	Garner		1/30/2005	Nitrogen	184.440	259	Moye Farm Phase II (G)	Nitrogen	184.440	0.000
Neuse River Basin	MR-05694	Riverbrooke II	REQ-000978	Raleigh		1/30/2005	Nitrogen	555.600	259	Moye Farm Phase II (G)	Nitrogen	555.600	0.000
Neuse River Basin	MR-05492	Macedonia United Methodist Church	REQ-000984	Cary		2/6/2005	Nitrogen	84.440	259	Moye Farm Phase II (G)	Nitrogen	84.440	0.000
Neuse River Basin	MR-05607	Siemens Parking Expansion	REQ-000982	Cary		2/6/2005	Nitrogen	282.710	259	Moye Farm Phase II (G)	Nitrogen	282.710	0.000
Neuse River Basin	MR-05608	Noblin Road, Lot 5A	REQ-000983	Raleigh		2/6/2005	Nitrogen	305.280	259	Moye Farm Phase II (G)	Nitrogen	305.280	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-05695	SECU - Corporation Parkway	REQ-000985	Raleigh		2/10/2005	Nitrogen	556.030	259	Moye Farm Phase II (G)	Nitrogen	556.030	0.000
Neuse River Basin	MR-05609	Lowe's of North Cary	REQ-000986	Cary		2/11/2005	Nitrogen	4,181.400	259	Moye Farm Phase II (G)	Nitrogen	4,181.400	0.000
Neuse River Basin	MR-05696	Temple Baptist Church	REQ-002338	NewBern		2/11/2005	Nitrogen	1,243.350	92273	McCotter-Raines (G)	Nitrogen	1,243.350	0.000
Neuse River Basin	MR-05732	European Performance Auto	REQ-000987	Raleigh		2/16/2005	Nitrogen	115.580	259	Moye Farm Phase II (G)	Nitrogen	115.580	0.000
Neuse River Basin	MR-05733	Fairmont United Methodist Church	REQ-000988	Raleigh		2/16/2005	Nitrogen	14.120	259	Moye Farm Phase II (G)	Nitrogen	14.120	0.000
Neuse River Basin	MR-05493	Johnston County Agriculture Office Building	REQ-000598	Johnston County		2/18/2005	Nitrogen	200.850	259	Moye Farm Phase II (G)	Nitrogen	200.850	0.000
Neuse River Basin	MR-05697	Highland Village	REQ-000989	Cary		2/18/2005	Nitrogen	3,268.210	259	Moye Farm Phase II (G)	Nitrogen	3,268.210	0.000
Neuse River Basin	MR-05734	Deacon Jones Lincoln Mercury	REQ-002096	Goldsboro		2/18/2005	Nitrogen	1,403.520	410	Walnut Creek (Buffer) (G)	Nitrogen	1,403.520	0.000
Neuse River Basin	MR-05610	Eckerd Drug's and Eckerd Drug's @ Harrison and Maynard	REQ-000990	Cary		2/19/2005	Nitrogen	514.910	259	Moye Farm Phase II (G)	Nitrogen	514.910	0.000
Neuse River Basin	MR-05494	Central Region Consolidation	REQ-000991	Raleigh		2/25/2005	Nitrogen	61.050	259	Moye Farm Phase II (G)	Nitrogen	61.050	0.000
Neuse River Basin	MR-05495	Lawndale Townes	REQ-000993	Garner		2/25/2005	Nitrogen	254.380	259	Moye Farm Phase II (G)	Nitrogen	254.380	0.000
Neuse River Basin	MR-05611	Advance Auto	REQ-002097	Goldsboro		2/25/2005	Nitrogen	97.060	410	Walnut Creek (Buffer) (G)	Nitrogen	97.060	0.000
Neuse River Basin	MR-05698	Harbourgate SD	REQ-000992	Raleigh		2/25/2005	Nitrogen	28.870	259	Moye Farm Phase II (G)	Nitrogen	28.870	0.000
Neuse River Basin	MR-05612	North Carolina Specialty Hospital	REQ-000393	Durham		2/26/2005	Nitrogen	58.030	259	Moye Farm Phase II (G)	Nitrogen	58.030	0.000
Neuse River Basin	MR-05496	Downing Village Town Homeand Subdivision	REQ-000995	Cary		3/4/2005	Nitrogen	8,974.740	259	Moye Farm Phase II (G)	Nitrogen	5,380.350	0.000
									92224	Ballance Farm (Buffer) (G)	Nitrogen	3,594.390	
Neuse River Basin	MR-05613	Bishop's Gate AR-1	REQ-000994	Cary		3/4/2005	Nitrogen	1,315.800	259	Moye Farm Phase II (G)	Nitrogen	1,315.800	0.000
Neuse River Basin	MR-05614	CVS-Durham	REQ-000394	Durham		3/4/2005	Nitrogen	140.430	259	Moye Farm Phase II (G)	Nitrogen	140.430	0.000
Neuse River Basin	MR-05735	Capital Auto	REQ-000996	Raleigh		3/4/2005	Nitrogen	18.210	259	Moye Farm Phase II (G)	Nitrogen	18.210	0.000
Neuse River Basin	MR-05497	Brookforest 2	REQ-000997	Raleigh		3/15/2005	Nitrogen	249.720	92224	Ballance Farm (Buffer) (G)	Nitrogen	249.720	0.000
Neuse River Basin	MR-05615	Brier Creek Marketplace	REQ-000998	Raleigh		3/15/2005	Nitrogen	393.120	92224	Ballance Farm (Buffer) (G)	Nitrogen	393.120	0.000
Neuse River Basin	MR-05616	Wake Crossroads Commons	REQ-001000	Raleigh		3/15/2005	Nitrogen	586.900	92224	Ballance Farm (Buffer) (G)	Nitrogen	586.900	0.000
Neuse River Basin	MR-05617	Wyndfall Subdivision	REQ-001001	Raleigh		3/15/2005	Nitrogen	94.050	92224	Ballance Farm (Buffer) (G)	Nitrogen	94.050	0.000
Neuse River Basin	MR-05699	Raleigh Valve and Fitting	REQ-000999	Raleigh		3/15/2005	Nitrogen	44.950	92224	Ballance Farm (Buffer) (G)	Nitrogen	44.950	0.000
Neuse River Basin	MR-05622	Glenwood North Subdivision	REQ-001003	Raleigh		3/19/2005	Nitrogen	6,129.750	92224	Ballance Farm (Buffer) (G)	Nitrogen	6,129.750	0.000
Neuse River Basin	MR-05700	Occidental Building	REQ-001002	Raleigh		3/19/2005	Nitrogen	431.270	92224	Ballance Farm (Buffer) (G)	Nitrogen	431.270	0.000
Neuse River Basin	MR-05736	United Entertainment Corp.	REQ-002098	Goldsboro		3/19/2005	Nitrogen	1,800.290	410	Walnut Creek (Buffer) (G)	Nitrogen	1,800.290	0.000
Neuse River Basin	MR-05498	Westpoint Shops, Lot # 7	REQ-002232	Wilson		3/22/2005	Nitrogen	133.750	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	133.750	0.000
Neuse River Basin	MR-05499	Westpoint Shops, Lot # 6	REQ-002233	Wilson		3/22/2005	Nitrogen	219.690	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	219.690	0.000
Neuse River Basin	MR-05618	Sanctuary Subdivision	REQ-001005	Raleigh		3/24/2005	Nitrogen	689.010	92224	Ballance Farm (Buffer) (G)	Nitrogen	689.010	0.000
Neuse River Basin	MR-05701	Central Baptist Church	REQ-001004	Wake County		3/24/2005	Nitrogen	82.390	92224	Ballance Farm (Buffer) (G)	Nitrogen	82.390	0.000
Neuse River Basin	MR-05619	Vester Honda	REQ-002234	Wilson		3/25/2005	Nitrogen	1,038.300	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	1,038.300	0.000
Neuse River Basin	MR-05623	Tommie Love Site	REQ-001006	Johnston County		3/25/2005	Nitrogen	312.840	92224	Ballance Farm (Buffer) (G)	Nitrogen	312.840	0.000
Neuse River Basin	MR-05737	Tee's Chapel Free Will Baptist Church	REQ-000599	Johnston County		3/25/2005	Nitrogen	103.200	92224	Ballance Farm (Buffer) (G)	Nitrogen	103.200	0.000
Neuse River Basin	MR-05624	Hudson Memorial Parking Lot	REQ-001007	Raleigh		3/29/2005	Nitrogen	25.160	92224	Ballance Farm (Buffer) (G)	Nitrogen	25.160	0.000
Neuse River Basin	MR-05702	Carolina Plumbing Supply	REQ-001008	Raleigh		3/30/2005	Nitrogen	803.900	92224	Ballance Farm (Buffer) (G)	Nitrogen	803.900	0.000
Neuse River Basin	MR-05703	Eckerd Store # 8100	REQ-002339	NewBern		3/30/2005	Nitrogen	396.270	92273	McCotter-Raines (G)	Nitrogen	396.270	0.000
Neuse River Basin	MR-05704	2920 Highwoods Blvd.	REQ-001010	Raleigh		3/30/2005	Nitrogen	50.340	92224	Ballance Farm (Buffer) (G)	Nitrogen	50.340	0.000
Neuse River Basin	MR-05738	Spring Forest Animal Hospital	REQ-001009	Raleigh		3/30/2005	Nitrogen	42.750	92224	Ballance Farm (Buffer) (G)	Nitrogen	42.750	0.000
Neuse River Basin	MR-05625	Rex Hospital Expansion	REQ-001012	Raleigh		4/2/2005	Nitrogen	377.460	92224	Ballance Farm (Buffer) (G)	Nitrogen	377.460	0.000
Neuse River Basin	MR-05706	Crossroads Fellowship	REQ-001014	Raleigh		4/5/2005	Nitrogen	521.290	92224	Ballance Farm (Buffer) (G)	Nitrogen	521.290	0.000
Neuse River Basin	MR-05620	New Bern Heart Center	REQ-002340	NewBern		4/8/2005	Nitrogen	394.250	92273	McCotter-Raines (G)	Nitrogen	394.250	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse River Basin	MR-05626	Durston Subdivision	REQ-001015	Raleigh		4/8/2005	Nitrogen	557.560	92224	Ballance Farm (Buffer) (G)	Nitrogen	557.560	0.000
Neuse River Basin	MR-05740	Summit Manor Park	REQ-001016	Raleigh		4/8/2005	Nitrogen	5,211.180	92224	Ballance Farm (Buffer) (G)	Nitrogen	5,211.180	0.000
Neuse River Basin	MR-05627	Ballance Currin Building Lot A	REQ-001017	Garner		4/13/2005	Nitrogen	330.600	92224	Ballance Farm (Buffer) (G)	Nitrogen	330.600	0.000
Neuse River Basin	MR-05628	Clinical Trial Service Office	REQ-000395	Durham		4/14/2005	Nitrogen	18.270	92224	Ballance Farm (Buffer) (G)	Nitrogen	18.270	0.000
Neuse River Basin	MR-05707	Harrington Point, Phase I	REQ-001018	Raleigh		4/15/2005	Nitrogen	1,408.600	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,408.600	0.000
Neuse River Basin	MR-05621	North Quarter Office Park 4 and 5	REQ-001020	Raleigh		4/20/2005	Nitrogen	380.910	92224	Ballance Farm (Buffer) (G)	Nitrogen	380.910	0.000
Neuse River Basin	MR-05629	Pizza Hut of Timber Drive	REQ-001021	Garner		4/20/2005	Nitrogen	110.100	92224	Ballance Farm (Buffer) (G)	Nitrogen	110.100	0.000
Neuse River Basin	MR-05741	Don Lane site project	REQ-001019	Raleigh		4/20/2005	Nitrogen	329.280	92224	Ballance Farm (Buffer) (G)	Nitrogen	329.280	0.000
Neuse River Basin	MR-05742	Neo China Retail	REQ-001023	Cary		4/23/2005	Nitrogen	60.900	92224	Ballance Farm (Buffer) (G)	Nitrogen	60.900	0.000
Neuse River Basin	MR-05755	Thompson Contracting Corporate Campus	REQ-001022	Garner		4/23/2005	Nitrogen	810.600	92224	Ballance Farm (Buffer) (G)	Nitrogen	810.600	0.000
Neuse River Basin	MR-05708	River Run Subdivision	REQ-001025	Raleigh		4/26/2005	Nitrogen	1,418.990	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,418.990	0.000
Neuse River Basin	MR-05757	Hammond Industrial Park, Lot 13	REQ-001024	Raleigh		4/26/2005	Nitrogen	293.720	92224	Ballance Farm (Buffer) (G)	Nitrogen	293.720	0.000
Neuse River Basin	MR-05743	Poole's Plumbing	REQ-001026	Raleigh		4/27/2005	Nitrogen	106.340	92224	Ballance Farm (Buffer) (G)	Nitrogen	106.340	0.000
Neuse River Basin	MR-05710	IBM 500 Complex Walking Trail	REQ-000396	Durham		4/28/2005	Nitrogen	21.600	92224	Ballance Farm (Buffer) (G)	Nitrogen	21.600	0.000
Neuse River Basin	MR-05758	Frankie's Fun Park	REQ-001028	Raleigh		5/5/2005	Nitrogen	1,426.450	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,426.450	0.000
Neuse River Basin	MR-05853	Learning Services	REQ-001113	Raleigh		5/5/2005	Nitrogen	49.570	92222	Little Contentnea-Buffer (G)	Nitrogen	49.570	0.000
Neuse River Basin	MR-05852	Mary Elizabeth	REQ-001029	Raleigh		5/6/2005	Nitrogen	33.270	92224	Ballance Farm (Buffer) (G)	Nitrogen	33.270	0.000
Neuse River Basin	MR-05630	Mid-Way Baptist Church	REQ-001030	Wake County		5/7/2005	Nitrogen	10.010	92224	Ballance Farm (Buffer) (G)	Nitrogen	10.010	0.000
Neuse River Basin	MR-05759	Bojangles	REQ-001031	Raleigh		5/10/2005	Nitrogen	260.910	92224	Ballance Farm (Buffer) (G)	Nitrogen	260.910	0.000
Neuse River Basin	MR-05760	Peace College - Delway Street	REQ-001032	Raleigh		5/11/2005	Nitrogen	268.110	92224	Ballance Farm (Buffer) (G)	Nitrogen	268.110	0.000
Neuse River Basin	MR-05744	C.T. Wilson Offices	REQ-000397	Durham		5/18/2005	Nitrogen	312.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	312.000	0.000
Neuse River Basin	MR-05745	Glen Kirk, Phase 2	REQ-001033	Cary		5/18/2005	Nitrogen	854.030	92224	Ballance Farm (Buffer) (G)	Nitrogen	854.030	0.000
Neuse River Basin	MR-05761	Glenwood Crossing	REQ-001034	Raleigh		5/18/2005	Nitrogen	531.450	92224	Ballance Farm (Buffer) (G)	Nitrogen	531.450	0.000
Neuse River Basin	MR-05854	Village of New Hope	REQ-001035	Raleigh		5/18/2005	Nitrogen	942.720	92224	Ballance Farm (Buffer) (G)	Nitrogen	942.720	0.000
Neuse River Basin	MR-05631	Environmental Specialties - 4408 Tryon Road	REQ-001037	Raleigh		5/20/2005	Nitrogen	152.280	92224	Ballance Farm (Buffer) (G)	Nitrogen	152.280	0.000
Neuse River Basin	MR-05762	Environmental Specialties - 4412 Tryon Road	REQ-001036	Raleigh		5/20/2005	Nitrogen	421.620	92224	Ballance Farm (Buffer) (G)	Nitrogen	421.620	0.000
Neuse River Basin	MR-05763	Crestmont at Berkeley Place Apartments	REQ-002099	Goldsboro		5/21/2005	Nitrogen	2,290.030	410	Walnut Creek (Buffer) (G)	Nitrogen	2,290.030	0.000
Neuse River Basin	MR-05764	The Bluffs, Section I	REQ-002235	Wilson		5/21/2005	Nitrogen	959.610	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	959.610	0.000
Neuse River Basin	MR-05855	Trinity Grove	REQ-001038	Cary		5/21/2005	Nitrogen	187.290	92224	Ballance Farm (Buffer) (G)	Nitrogen	187.290	0.000
Neuse River Basin	MR-05856	Stonemoor Subdivision Recreation Center	REQ-001039	Wake County		5/21/2005	Nitrogen	125.280	92224	Ballance Farm (Buffer) (G)	Nitrogen	125.280	0.000
Neuse River Basin	MR-05632	Trawick Corners SC	REQ-001040	Raleigh		5/24/2005	Nitrogen	439.310	92224	Ballance Farm (Buffer) (G)	Nitrogen	439.310	0.000
Neuse River Basin	MR-05857	Cornerstone Baptist Church Fellowship Hall	REQ-000602	Johnston County		5/24/2005	Nitrogen	66.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	66.000	0.000
Neuse River Basin	MR-05858	Harrington Point	REQ-001041	Raleigh		5/24/2005	Nitrogen	239.790	92224	Ballance Farm (Buffer) (G)	Nitrogen	239.790	0.000
Neuse River Basin	MR-05765	Westpoint Subdivision	REQ-002236	Wilson		5/26/2005	Nitrogen	152.270	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	152.270	0.000
Neuse River Basin	MR-05859	Redeeming Love Missionary Baptist Church	REQ-001042	Raleigh		5/26/2005	Nitrogen	239.760	92224	Ballance Farm (Buffer) (G)	Nitrogen	239.760	0.000
Neuse River Basin	MR-05633	Durham Public Schools-Hamlin Road Bus Parking	REQ-000398	Durham		5/27/2005	Nitrogen	1,498.180	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,498.180	0.000
Neuse River Basin	MR-05634	First Trinity Free Will Baptist Church	REQ-001043	Raleigh		6/4/2005	Nitrogen	11.710	92224	Ballance Farm (Buffer) (G)	Nitrogen	11.710	0.000
Neuse River Basin	MR-05860	Mullins Property	REQ-001044	Raleigh		6/7/2005	Nitrogen	368.090	92224	Ballance Farm (Buffer) (G)	Nitrogen	368.090	0.000
Neuse River Basin	MR-05746	Durham Public Schools-Staff Development Center	REQ-000399	Durham		6/14/2005	Nitrogen	696.260	92224	Ballance Farm (Buffer) (G)	Nitrogen	696.260	0.000
Neuse River Basin	MR-05766	Crosswinds Industrial Park, Lot 13	REQ-001045	Raleigh		6/14/2005	Nitrogen	469.440	92224	Ballance Farm (Buffer) (G)	Nitrogen	469.440	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse River Basin	MR-05861	General Parts, Hargrove IT Building	REQ-001046	Raleigh		6/14/2005	Nitrogen	837.120	92224	Ballance Farm (Buffer) (G)	Nitrogen	837.120	0.000
Neuse River Basin	MR-05767	US 70 Bass Property	REQ-000400	Durham		6/17/2005	Nitrogen	198.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	198.000	0.000
Neuse River Basin	MR-05747	Raleigh Hardwood	REQ-001047	Raleigh		6/18/2005	Nitrogen	61.440	92224	Ballance Farm (Buffer) (G)	Nitrogen	61.440	0.000
Neuse River Basin	MR-05862	Old Drug Store Business Park - Lot 3	REQ-000603	Johnston County		6/24/2005	Nitrogen	372.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	372.000	0.000
Neuse River Basin	MR-05863	Valley Crest Subdivision	REQ-001048	Raleigh		6/24/2005	Nitrogen	214.380	92224	Ballance Farm (Buffer) (G)	Nitrogen	214.380	0.000
Neuse River Basin	MR-05768	Emily Krzyzewski Family Life Center	REQ-000401	Durham		6/28/2005	Nitrogen	130.250	92224	Ballance Farm (Buffer) (G)	Nitrogen	130.250	0.000
Neuse River Basin	MR-05635	Kirkland Office Complex	REQ-002237	Wilson		6/29/2005	Nitrogen	235.730	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	235.730	0.000
Neuse River Basin	MR-05864	Gateway Park	REQ-001049	Raleigh		7/1/2005	Nitrogen	547.180	92224	Ballance Farm (Buffer) (G)	Nitrogen	547.180	0.000
Neuse River Basin	MR-05865	Elevation Fire Department	REQ-000604	Johnston County		7/1/2005	Nitrogen	117.600	92224	Ballance Farm (Buffer) (G)	Nitrogen	117.600	0.000
Neuse River Basin	MR-05636	Kerr Drug Store	REQ-000415	Durham		7/20/2005	Nitrogen	447.600	92224	Ballance Farm (Buffer) (G)	Nitrogen	447.600	0.000
Neuse River Basin	MR-05637	BSH Home Appliances Corporation-Area 2 Parking	REQ-002344	NewBern		7/26/2005	Nitrogen	416.000	92273	McCotter-Raines (G)	Nitrogen	416.000	0.000
Neuse River Basin	MR-05638	Glenanneve Place Subdivision	REQ-001116	Raleigh		7/26/2005	Nitrogen	169.150	92224	Ballance Farm (Buffer) (G)	Nitrogen	169.150	0.000
Neuse River Basin	MR-05639	US 1 Retail Phase I, (Jared's)	REQ-001117	Raleigh		7/26/2005	Nitrogen	309.610	92224	Ballance Farm (Buffer) (G)	Nitrogen	309.610	0.000
Neuse River Basin	MR-05640	Save More	REQ-002244	Wilson		7/26/2005	Nitrogen	272.400	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	272.400	0.000
Neuse River Basin	MR-05748	Walgreen's	REQ-002345	NewBern		7/26/2005	Nitrogen	271.890	92273	McCotter-Raines (G)	Nitrogen	271.890	0.000
Neuse River Basin	MR-05749	Colson Dentist	REQ-001115	Raleigh		7/26/2005	Nitrogen	262.080	92224	Ballance Farm (Buffer) (G)	Nitrogen	262.080	0.000
Neuse River Basin	MR-05769	Advance Auto-Berkeley Blvd.	REQ-002109	Goldsboro		7/26/2005	Nitrogen	46.690	628	Norwood Gainey Site (G)	Nitrogen	46.690	0.000
Neuse River Basin	MR-05770	Cambridge Angier Subdivision	REQ-000609	Johnston County		7/26/2005	Nitrogen	252.850	92224	Ballance Farm (Buffer) (G)	Nitrogen	252.850	0.000
Neuse River Basin	MR-05771	Hephzibah Baptist Church	REQ-001118	Wake County		7/26/2005	Nitrogen	36.010	92224	Ballance Farm (Buffer) (G)	Nitrogen	36.010	0.000
Neuse River Basin	MR-05866	Westview Storage Expansion	REQ-000416	Durham		7/26/2005	Nitrogen	45.900	92224	Ballance Farm (Buffer) (G)	Nitrogen	45.900	0.000
Neuse River Basin	MR-05867	Park at Battebridge Subdivision	REQ-001114	Raleigh		7/26/2005	Nitrogen	1,510.630	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,510.630	0.000
Neuse River Basin	MR-05772	Brier Creek Parcel	REQ-001119	Raleigh		7/27/2005	Nitrogen	1,240.720	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,240.720	0.000
Neuse River Basin	MR-05750	Leesville Hollow Subdivision	REQ-001120	Raleigh		7/28/2005	Nitrogen	934.980	92224	Ballance Farm (Buffer) (G)	Nitrogen	934.980	0.000
Neuse River Basin	MR-05773	Sunnybrook Estates	REQ-001121	Raleigh		7/28/2005	Nitrogen	4,078.830	92224	Ballance Farm (Buffer) (G)	Nitrogen	4,078.830	0.000
Neuse River Basin	MR-05774	Laurel Point, Section 2	REQ-002110	Goldsboro		7/29/2005	Nitrogen	171.840	628	Norwood Gainey Site (G)	Nitrogen	171.840	0.000
Neuse River Basin	MR-05775	New Hope Center Parking Expansion	REQ-001124	Raleigh		8/2/2005	Nitrogen	176.980	92224	Ballance Farm (Buffer) (G)	Nitrogen	176.980	0.000
Neuse River Basin	MR-05868	DE Benton Water Treatment Plant	REQ-001122	Garner		8/3/2005	Nitrogen	459.600	92224	Ballance Farm (Buffer) (G)	Nitrogen	459.600	0.000
Neuse River Basin	MR-05869	Brierdale Shopping Center, Parcel H	REQ-001123	Raleigh		8/3/2005	Nitrogen	3,274.425	92224	Ballance Farm (Buffer) (G)	Nitrogen	3,274.425	0.000
Neuse River Basin	MR-05751	Ashworth Estates, Phase 3	REQ-001125	Raleigh		8/5/2005	Nitrogen	178.020	92224	Ballance Farm (Buffer) (G)	Nitrogen	178.020	0.000
Neuse River Basin	MR-05641	Grantham Mini Storage	REQ-002006	Wayne County		8/9/2005	Nitrogen	17.460	92224	Ballance Farm (Buffer) (G)	Nitrogen	17.460	0.000
Neuse River Basin	MR-05642	Spring Creek Animal Hospital	REQ-002117	Wayne County		8/9/2005	Nitrogen	23.680	628	Norwood Gainey Site (G)	Nitrogen	23.680	0.000
Neuse River Basin	MR-05753	Goldsboro Power Sports	REQ-002111	Goldsboro		8/9/2005	Nitrogen	103.560	628	Norwood Gainey Site (G)	Nitrogen	103.560	0.000
Neuse River Basin	MR-05754	Marsh Landing Subdivision, Lot 116	REQ-002114	Wayne County		8/9/2005	Nitrogen	14.480	628	Norwood Gainey Site (G)	Nitrogen	14.480	0.000
Neuse River Basin	MR-05776	Latino Park, Section Two	REQ-002112	Wayne County		8/9/2005	Nitrogen	183.080	628	Norwood Gainey Site (G)	Nitrogen	183.080	0.000
Neuse River Basin	MR-05777	Cardinal Mini Storage	REQ-002115	Wayne County		8/9/2005	Nitrogen	276.480	628	Norwood Gainey Site (G)	Nitrogen	276.480	0.000
Neuse River Basin	MR-05779	Price Mobile Home Park	REQ-002005	Wayne County		8/9/2005	Nitrogen	11.820	92224	Ballance Farm (Buffer) (G)	Nitrogen	11.820	0.000
Neuse River Basin	MR-05780	Harrell's Car Wash	REQ-002116	Wayne County		8/9/2005	Nitrogen	73.570	628	Norwood Gainey Site (G)	Nitrogen	73.570	0.000
Neuse River Basin	MR-05870	Marsh Landing Subdivision, Lot 141	REQ-002113	Wayne County		8/9/2005	Nitrogen	9.300	628	Norwood Gainey Site (G)	Nitrogen	9.300	0.000
Neuse River Basin	MR-05643	Corporation Parkway Auto Center	REQ-001127	Raleigh		8/10/2005	Nitrogen	260.980	92224	Ballance Farm (Buffer) (G)	Nitrogen	260.980	0.000
Neuse River Basin	MR-05644	Treyburn I-8, Phase I	REQ-000417	Durham		8/10/2005	Nitrogen	175.230	92224	Ballance Farm (Buffer) (G)	Nitrogen	175.230	0.000
Neuse River Basin	MR-05899	Eaton Ferry Boat	REQ-001128	Raleigh		8/10/2005	Nitrogen	343.900	92224	Ballance Farm (Buffer) (G)	Nitrogen	343.900	0.000
Neuse River Basin	MR-05900	Data First	REQ-001129	Raleigh		8/10/2005	Nitrogen	428.400	92224	Ballance Farm (Buffer) (G)	Nitrogen	428.400	0.000
Neuse River Basin	MR-05781	Pine Knoll Townhomes	REQ-001130	Raleigh		8/11/2005	Nitrogen	1,486.360	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,486.360	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-05871	Atlantic Tire	REQ-000418	Durham		8/11/2005	Nitrogen	206.910	92224	Ballance Farm (Buffer) (G)	Nitrogen	206.910	0.000
Neuse River Basin	MR-05901	TT and E Iron Storage Expansion	REQ-001131	Garner		8/16/2005	Nitrogen	358.280	92224	Ballance Farm (Buffer) (G)	Nitrogen	358.280	0.000
Neuse River Basin	MR-05782	Professional Nursing Service, Inc.	REQ-001132	Garner		8/18/2005	Nitrogen	30.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	30.000	0.000
Neuse River Basin	MR-05645	Emmanuel Baptist Church Addition	REQ-001133	Raleigh		8/20/2005	Nitrogen	9.480	92224	Ballance Farm (Buffer) (G)	Nitrogen	9.480	0.000
Neuse River Basin	MR-05646	WakeMed North Expansion	REQ-001135	Raleigh		8/20/2005	Nitrogen	98.800	92224	Ballance Farm (Buffer) (G)	Nitrogen	98.800	0.000
Neuse River Basin	MR-05783	SAS/W Lot Development	REQ-001134	Cary		8/20/2005	Nitrogen	1,421.690	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,421.690	0.000
Neuse River Basin	MR-05647	Scott Construction Company	REQ-002007	Goldsboro		8/23/2005	Nitrogen	29.520	92224	Ballance Farm (Buffer) (G)	Nitrogen	29.520	0.000
Neuse River Basin	MR-05902	Selhorn Heights, Phase 4, Section 3,4 and 5	REQ-002346	NewBern		8/23/2005	Nitrogen	268.090	92273	McCotter-Raines (G)	Nitrogen	268.090	0.000
Neuse River Basin	MR-05648	Zaytoun Orthodontics	REQ-001136	Raleigh		8/27/2005	Nitrogen	75.700	92224	Ballance Farm (Buffer) (G)	Nitrogen	75.700	0.000
Neuse River Basin	MR-05784	Perry Hill Apartments	REQ-001137	Raleigh		8/27/2005	Nitrogen	815.100	92224	Ballance Farm (Buffer) (G)	Nitrogen	815.100	0.000
Neuse River Basin	MR-05872	Waverly Office Park, Phase 3	REQ-001138	Cary		8/30/2005	Nitrogen	37.440	92224	Ballance Farm (Buffer) (G)	Nitrogen	37.440	0.000
Neuse River Basin	MR-05873	Durham County North Branch Library	REQ-000419	Durham		8/31/2005	Nitrogen	87.360	92224	Ballance Farm (Buffer) (G)	Nitrogen	87.360	0.000
Neuse River Basin	MR-05903	Just Inspections	REQ-001139	Raleigh		8/31/2005	Nitrogen	424.320	92224	Ballance Farm (Buffer) (G)	Nitrogen	424.320	0.000
Neuse River Basin	MR-05649	Feierstein Lot on Smallwood Drive	REQ-000420	Durham County		9/1/2005	Nitrogen	374.200	92224	Ballance Farm (Buffer) (G)	Nitrogen	374.200	0.000
Neuse River Basin	MR-05904	Griffis Glen Subdivision	REQ-001140	Raleigh		9/1/2005	Nitrogen	5,019.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	5,019.000	0.000
Neuse River Basin	MR-05874	Taft Warehouse	REQ-001141	Raleigh		9/2/2005	Nitrogen	124.370	92224	Ballance Farm (Buffer) (G)	Nitrogen	124.370	0.000
Neuse River Basin	MR-05650	Avery Park, Phase 3	REQ-001142	Garner		9/7/2005	Nitrogen	1,039.120	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,039.120	0.000
Neuse River Basin	MR-05905	Kiddie Academy at Brier Creek	REQ-001143	Raleigh		9/8/2005	Nitrogen	181.240	92224	Ballance Farm (Buffer) (G)	Nitrogen	181.240	0.000
Neuse River Basin	MR-05906	Deleon Sasser Mini Storage Buildings	REQ-002118	Goldsboro		9/8/2005	Nitrogen	129.600	628	Norwood Gainey Site (G)	Nitrogen	129.600	0.000
Neuse River Basin	MR-05907	Powell Townhomes	REQ-001144	Raleigh		9/9/2005	Nitrogen	501.990	92224	Ballance Farm (Buffer) (G)	Nitrogen	501.990	0.000
Neuse River Basin	MR-05785	Brier Creek J-1-A	REQ-001145	Raleigh		9/14/2005	Nitrogen	3,201.720	92224	Ballance Farm (Buffer) (G)	Nitrogen	3,201.720	0.000
Neuse River Basin	MR-05651	West Village-Fuller Street Garage	REQ-000421	Durham		9/15/2005	Nitrogen	119.880	92224	Ballance Farm (Buffer) (G)	Nitrogen	119.880	0.000
Neuse River Basin	MR-05908	Churton Grove, Phase III	REQ-000689	Orange County		9/15/2005	Nitrogen	1,771.200	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,771.200	0.000
Neuse River Basin	MR-05909	Wirick Dentist Office	REQ-001146	Raleigh		9/15/2005	Nitrogen	174.300	92224	Ballance Farm (Buffer) (G)	Nitrogen	174.300	0.000
Neuse River Basin	MR-05652	Cancer Centers of North Carolina	REQ-001147	Raleigh		9/20/2005	Nitrogen	535.050	92224	Ballance Farm (Buffer) (G)	Nitrogen	535.050	0.000
Neuse River Basin	MR-05875	Goodwin Road Daycare	REQ-000422	Durham		9/23/2005	Nitrogen	21.110	92224	Ballance Farm (Buffer) (G)	Nitrogen	21.110	0.000
Neuse River Basin	MR-05910	Security Solutions	REQ-001148	Garner		9/24/2005	Nitrogen	693.720	92224	Ballance Farm (Buffer) (G)	Nitrogen	693.720	0.000
Neuse River Basin	MR-05786	D.E. Benton Water Treatment Plant	REQ-001149	Garner		9/27/2005	Nitrogen	1,140.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,140.000	0.000
Neuse River Basin	MR-05787	The Essex	REQ-001151	Raleigh		9/29/2005	Nitrogen	81.310	92224	Ballance Farm (Buffer) (G)	Nitrogen	81.310	0.000
Neuse River Basin	MR-05876	Ardmore at Reedy Creek	REQ-001150	Cary		9/29/2005	Nitrogen	1,081.420	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,081.420	0.000
Neuse River Basin	MR-05653	NC School of Science and Math Tennis Courts	REQ-000423	Durham		9/30/2005	Nitrogen	78.070	92224	Ballance Farm (Buffer) (G)	Nitrogen	78.070	0.000
Neuse River Basin	MR-05877	Wheatleigh Subdivision	REQ-001152	Raleigh		9/30/2005	Nitrogen	516.400	92224	Ballance Farm (Buffer) (G)	Nitrogen	516.400	0.000
Neuse River Basin	MR-05654	Weston PUD SF-4	REQ-001154	Cary		10/4/2005	Nitrogen	1,476.090	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,476.090	0.000
Neuse River Basin	MR-05911	Hawley's Camping Center	REQ-001153	Wake County		10/4/2005	Nitrogen	497.490	92224	Ballance Farm (Buffer) (G)	Nitrogen	497.490	0.000
Neuse River Basin	MR-05912	Old Drug Store Business Park, Lots 14 and 15	REQ-000610	Johnston County		10/4/2005	Nitrogen	393.290	92224	Ballance Farm (Buffer) (G)	Nitrogen	393.290	0.000
Neuse River Basin	MR-05878	Pulte - High House Road	REQ-001155	Cary		10/7/2005	Nitrogen	1,598.750	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,598.750	0.000
Neuse River Basin	MR-05913	Cornerstone Properties (Berkeley Blvd.)	REQ-002119	Goldsboro		10/7/2005	Nitrogen	82.200	628	Norwood Gainey Site (G)	Nitrogen	82.200	0.000
Neuse River Basin	MR-05879	PODS	REQ-001156	Raleigh		10/8/2005	Nitrogen	382.980	92224	Ballance Farm (Buffer) (G)	Nitrogen	382.980	0.000
Neuse River Basin	MR-05655	The Meadows	REQ-002347	NewBern		10/11/2005	Nitrogen	192.270	92273	McCotter-Raines (G)	Nitrogen	192.270	0.000
Neuse River Basin	MR-05914	Pleasant Grove United Church of Christ	REQ-001157	Cary		10/11/2005	Nitrogen	934.060	92224	Ballance Farm (Buffer) (G)	Nitrogen	934.060	0.000
Neuse River Basin	MR-05915	Galleria at Crabtree Valley	REQ-001158	Raleigh		10/11/2005	Nitrogen	287.400	92224	Ballance Farm (Buffer) (G)	Nitrogen	287.400	0.000
Neuse River Basin	MR-05788	Harrington Point, Phases 2 and 3	REQ-001159	Raleigh		10/14/2005	Nitrogen	2,160.930	92224	Ballance Farm (Buffer) (G)	Nitrogen	2,160.930	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-05789	Falls Village Townhomes	REQ-001160	Raleigh		10/15/2005	Nitrogen	59.630	92224	Ballance Farm (Buffer) (G)	Nitrogen	59.630	0.000
Neuse River Basin	MR-05790	Millbrook Road Retail	REQ-001161	Raleigh		10/18/2005	Nitrogen	808.970	92224	Ballance Farm (Buffer) (G)	Nitrogen	808.970	0.000
Neuse River Basin	MR-05880	SAS/GX	REQ-001162	Cary		10/18/2005	Nitrogen	182.240	92224	Ballance Farm (Buffer) (G)	Nitrogen	182.240	0.000
Neuse River Basin	MR-05656	Mission Valley	REQ-001163	Raleigh		10/20/2005	Nitrogen	53.760	92224	Ballance Farm (Buffer) (G)	Nitrogen	53.760	0.000
Neuse River Basin	MR-05881	Kardinal Self Storage-Phase I	REQ-000611	Johnston County		10/20/2005	Nitrogen	307.800	92224	Ballance Farm (Buffer) (G)	Nitrogen	307.800	0.000
Neuse River Basin	MR-05882	Eckerd's at Edward's Mill	REQ-001164	Raleigh		10/20/2005	Nitrogen	366.310	92224	Ballance Farm (Buffer) (G)	Nitrogen	366.310	0.000
Neuse River Basin	MR-05657	Ebenezer Church Road Townhomes	REQ-001165	Raleigh		10/28/2005	Nitrogen	2,492.900	92224	Ballance Farm (Buffer) (G)	Nitrogen	2,492.900	0.000
Neuse River Basin	MR-05916	Anderson Point Northern Lots	REQ-001166	Raleigh		11/1/2005	Nitrogen	1,767.150	92224	Ballance Farm (Buffer) (G)	Nitrogen	1,767.150	0.000
Neuse River Basin	MR-05791	Discount Tire	REQ-001167	Cary		11/2/2005	Nitrogen	258.100	92224	Ballance Farm (Buffer) (G)	Nitrogen	258.100	0.000
Neuse River Basin	MR-05792	Newport Subdivision	REQ-001169	Raleigh		11/2/2005	Nitrogen	136.080	92224	Ballance Farm (Buffer) (G)	Nitrogen	136.080	0.000
Neuse River Basin	MR-05793	Glenaire	REQ-001170	Cary		11/2/2005	Nitrogen	227.970	92224	Ballance Farm (Buffer) (G)	Nitrogen	227.970	0.000
Neuse River Basin	MR-05795	NC Academy of Physicians Assistants	REQ-000425	Durham		11/2/2005	Nitrogen	139.040	92223	Howard Farm (G)	Nitrogen	139.040	0.000
Neuse River Basin	MR-05917	West Cary Office Park	REQ-001168	Cary		11/2/2005	Nitrogen	556.140	92224	Ballance Farm (Buffer) (G)	Nitrogen	556.140	0.000
Neuse River Basin	MR-05918	Hillsborough Road Commerce Park, Lot 2	REQ-000424	Durham		11/2/2005	Nitrogen	259.000	92224	Ballance Farm (Buffer) (G)	Nitrogen	146.290	0.000
									92223	Howard Farm (G)	Nitrogen	112.710	
Neuse River Basin	MR-05794	American Institute of Health Care	REQ-001171	Raleigh		11/4/2005	Nitrogen	830.170	92223	Howard Farm (G)	Nitrogen	830.170	0.000
Neuse River Basin	MR-05658	Morning Glory Senior Village	REQ-000427	Durham		11/5/2005	Nitrogen	180.240	92223	Howard Farm (G)	Nitrogen	180.240	0.000
Neuse River Basin	MR-05796	Elm Street Townhomes	REQ-000426	Durham		11/5/2005	Nitrogen	781.440	92223	Howard Farm (G)	Nitrogen	781.440	0.000
Neuse River Basin	MR-05659	Highwood's Subdivision	REQ-002120	Goldsboro		11/8/2005	Nitrogen	286.200	628	Norwood Gainey Site (G)	Nitrogen	286.200	0.000
Neuse River Basin	MR-05919	Cornerstone Properties US Highway 111 South	REQ-002121	Goldsboro		11/15/2005	Nitrogen	319.500	628	Norwood Gainey Site (G)	Nitrogen	319.500	0.000
Neuse River Basin	MR-05797	Kingston Place Subdivision	REQ-002122	Goldsboro		11/17/2005	Nitrogen	589.800	628	Norwood Gainey Site (G)	Nitrogen	589.800	0.000
Neuse River Basin	MR-05660	Sorrell Grove Subdivision	REQ-001172	Raleigh		11/18/2005	Nitrogen	225.580	92223	Howard Farm (G)	Nitrogen	225.580	0.000
Neuse River Basin	MR-05661	Walgreen's at Northwoods	REQ-001173	Cary		11/24/2005	Nitrogen	521.070	92223	Howard Farm (G)	Nitrogen	521.070	0.000
Neuse River Basin	MR-05798	Lawrence Road Baptist Church Expansion	REQ-000690	Orange County		12/1/2005	Nitrogen	300.010	92223	Howard Farm (G)	Nitrogen	300.010	0.000
Neuse River Basin	MR-05920	Blue Ridge OB/GYN	REQ-001174	Raleigh		12/1/2005	Nitrogen	315.080	92223	Howard Farm (G)	Nitrogen	315.080	0.000
Neuse River Basin	MR-05921	Durant Station	REQ-001175	Raleigh		12/1/2005	Nitrogen	265.290	92223	Howard Farm (G)	Nitrogen	265.290	0.000
Neuse River Basin	MR-05883	Hi-Tech Building	REQ-001176	Raleigh		12/8/2005	Nitrogen	58.640	92223	Howard Farm (G)	Nitrogen	58.640	0.000
Neuse River Basin	MR-05884	Restaurant on Integrity Drive	REQ-001177	Raleigh		12/8/2005	Nitrogen	197.440	92223	Howard Farm (G)	Nitrogen	197.440	0.000
Neuse River Basin	MR-05799	Bojangle's	REQ-001178	Raleigh		12/10/2005	Nitrogen	234.680	92223	Howard Farm (G)	Nitrogen	234.680	0.000
Neuse River Basin	MR-05922	Family Dollar, South George Street	REQ-002008	Goldsboro		12/10/2005	Nitrogen	112.800	92223	Howard Farm (G)	Nitrogen	112.800	0.000
Neuse River Basin	MR-05662	Thomasville Furniture	REQ-001179	Raleigh		12/13/2005	Nitrogen	15.530	92223	Howard Farm (G)	Nitrogen	15.530	0.000
Neuse River Basin	MR-05800	Brassfield, Phase 2	REQ-000428	Durham		12/13/2005	Nitrogen	454.320	92223	Howard Farm (G)	Nitrogen	454.320	0.000
Neuse River Basin	MR-05885	Westview Storage Expansion	REQ-000429	Durham		12/13/2005	Nitrogen	71.450	92223	Howard Farm (G)	Nitrogen	71.450	0.000
Neuse River Basin	MR-05886	Goldsboro ENT Associates	REQ-002123	Goldsboro		12/14/2005	Nitrogen	342.870	628	Norwood Gainey Site (G)	Nitrogen	342.870	0.000
Neuse River Basin	MR-05923	State Employee's Credit Union	REQ-001180	Garner		12/14/2005	Nitrogen	133.920	92223	Howard Farm (G)	Nitrogen	133.920	0.000
Neuse River Basin	MR-05663	SAS/L and SW Parking Additions	REQ-001181	Cary		12/20/2005	Nitrogen	248.580	92223	Howard Farm (G)	Nitrogen	248.580	0.000
Neuse River Basin	MR-05801	Crossroads Ford	REQ-001182	Cary		12/28/2005	Nitrogen	1,667.100	92223	Howard Farm (G)	Nitrogen	1,667.100	0.000
Neuse River Basin	MR-05802	Cott Beverage Addition	REQ-002245	Wilson		12/30/2005	Nitrogen	544.800	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	544.800	0.000
Neuse River Basin	MR-05887	Landover Townhomes	REQ-001183	Raleigh		12/30/2005	Nitrogen	1,158.000	92223	Howard Farm (G)	Nitrogen	1,158.000	0.000
Neuse River Basin	MR-05888	Macadie Park	REQ-001184	Raleigh		1/3/2006	Nitrogen	2,385.540	92223	Howard Farm (G)	Nitrogen	2,385.540	0.000
Neuse River Basin	MR-05924	Umstead Hotel at SAS Campus	REQ-001185	Cary		1/3/2006	Nitrogen	4,037.590	92223	Howard Farm (G)	Nitrogen	4,037.590	0.000
Neuse River Basin	MR-05664	Airport Business Center	REQ-002246	Wilson		1/6/2006	Nitrogen	957.030	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	957.030	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-05947	Novo Nordisk Pharmaceuticals Industries, Inc.	REQ-000612	Johnston County		1/6/2006	Nitrogen	1,318.340	92223	Howard Farm (G)	Nitrogen	1,318.340	0.000
Neuse River Basin	MR-05948	Goldsboro Orthopedic Associates	REQ-002124	Goldsboro		1/7/2006	Nitrogen	353.100	628	Norwood Gainey Site (G)	Nitrogen	353.100	0.000
Neuse River Basin	MR-05925	Townhomes of Brier Creek - Phase 2	REQ-001186	Raleigh		1/11/2006	Nitrogen	3,216.720	92223	Howard Farm (G)	Nitrogen	3,216.720	0.000
Neuse River Basin	MR-05926	Stone Creek Village	REQ-001187	Cary		1/12/2006	Nitrogen	1,830.600	92223	Howard Farm (G)	Nitrogen	1,830.600	0.000
Neuse River Basin	MR-05927	Old Drug Store Business Park, Lot 9	REQ-000613	Johnston County		1/12/2006	Nitrogen	355.450	92223	Howard Farm (G)	Nitrogen	355.450	0.000
Neuse River Basin	MR-05949	Centennial Park	REQ-001188	Garner		1/13/2006	Nitrogen	111.000	92223	Howard Farm (G)	Nitrogen	111.000	0.000
Neuse River Basin	MR-05665	Coastal Building	REQ-001189	Raleigh		1/14/2006	Nitrogen	351.900	92223	Howard Farm (G)	Nitrogen	351.900	0.000
Neuse River Basin	MR-05666	Walgreen's	REQ-000614	Smithfield		1/18/2006	Nitrogen	288.670	92223	Howard Farm (G)	Nitrogen	288.670	0.000
Neuse River Basin	MR-05667	Anderson Pointe Subdivision	REQ-001191	Raleigh		1/24/2006	Nitrogen	3,611.278	92223	Howard Farm (G)	Nitrogen	3,611.278	0.000
Neuse River Basin	MR-05668	KS Bank (Wayne Memorial Drive location)	REQ-002125	Goldsboro		1/24/2006	Nitrogen	224.700	628	Norwood Gainey Site (G)	Nitrogen	224.700	0.000
Neuse River Basin	MR-05928	Chasteal Subdivision, Phase 1	REQ-001190	Raleigh		1/24/2006	Nitrogen	611.040	92223	Howard Farm (G)	Nitrogen	611.040	0.000
Neuse River Basin	MR-05803	The Oaks at Westlake 2	REQ-001192	Raleigh		1/27/2006	Nitrogen	278.340	92223	Howard Farm (G)	Nitrogen	278.340	0.000
Neuse River Basin	MR-05929	Goldsboro Commons	REQ-002126	Goldsboro		1/27/2006	Nitrogen	3,955.800	628	Norwood Gainey Site (G)	Nitrogen	3,955.800	0.000
Neuse River Basin	MR-05950	Old Drug Store Business Park, Lot 8	REQ-001193	Garner		2/1/2006	Nitrogen	217.350	92223	Howard Farm (G)	Nitrogen	217.350	0.000
Neuse River Basin	MR-05804	Langdon Ridge Subdivision, Phase 1	REQ-000615	Johnston County		2/2/2006	Nitrogen	24.550	92223	Howard Farm (G)	Nitrogen	24.550	0.000
Neuse River Basin	MR-05930	Herndon Village	REQ-001194	Raleigh		2/4/2006	Nitrogen	51.840	92223	Howard Farm (G)	Nitrogen	51.840	0.000
Neuse River Basin	MR-05931	Twin Lakes Recreation Site	REQ-001195	Cary		2/11/2006	Nitrogen	1,331.830	92223	Howard Farm (G)	Nitrogen	1,331.830	0.000
Neuse River Basin	MR-05932	Twin Lakes Parcel A, Phase 1	REQ-001196	Cary		2/11/2006	Nitrogen	1,280.280	92223	Howard Farm (G)	Nitrogen	1,280.280	0.000
Neuse River Basin	MR-05933	Twin Lakes Parcels, C and H , Phase 1	REQ-001197	Cary		2/11/2006	Nitrogen	2,380.500	92223	Howard Farm (G)	Nitrogen	2,380.500	0.000
Neuse River Basin	MR-05934	Twin Lakes Parcels D, E and F	REQ-001198	Cary		2/11/2006	Nitrogen	739.720	92223	Howard Farm (G)	Nitrogen	739.720	0.000
Neuse River Basin	MR-05935	Westhaven Section I	REQ-002247	Wilson		2/15/2006	Nitrogen	141.250	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	141.250	0.000
Neuse River Basin	MR-05951	Mirror Lake Subdivision	REQ-001199	Raleigh		2/15/2006	Nitrogen	1,517.630	92223	Howard Farm (G)	Nitrogen	1,517.630	0.000
Neuse River Basin	MR-05805	The Carpet Connection	REQ-001201	Raleigh		2/16/2006	Nitrogen	166.020	92223	Howard Farm (G)	Nitrogen	166.020	0.000
Neuse River Basin	MR-05889	Waterfield Lot 5	REQ-001200	Garner		2/16/2006	Nitrogen	1,829.720	92223	Howard Farm (G)	Nitrogen	1,829.720	0.000
Neuse River Basin	MR-05806	Stonecreek Village	REQ-001203	Cary		2/21/2006	Nitrogen	2,146.740	92223	Howard Farm (G)	Nitrogen	2,146.740	0.000
Neuse River Basin	MR-05891	Garner Senior Center Addition	REQ-001202	Garner		2/21/2006	Nitrogen	147.010	92223	Howard Farm (G)	Nitrogen	147.010	0.000
Neuse River Basin	MR-05890	Barrow Farms Subdivision, Phase II	REQ-000616	Johnston County		2/22/2006	Nitrogen	177.880	92223	Howard Farm (G)	Nitrogen	177.880	0.000
Neuse River Basin	MR-05936	Wendell Modular Annex School	REQ-001204	Wake County		2/25/2006	Nitrogen	398.360	92223	Howard Farm (G)	Nitrogen	398.360	0.000
Neuse River Basin	MR-05952	Lee Forest Subdivision	REQ-000617	Johnston County		2/25/2006	Nitrogen	830.030	92223	Howard Farm (G)	Nitrogen	830.030	0.000
Neuse River Basin	MR-05892	Idlewood Village	REQ-001205	Raleigh		2/28/2006	Nitrogen	249.300	92223	Howard Farm (G)	Nitrogen	249.300	0.000
Neuse River Basin	MR-05893	Auto Zone (NC 111 South)	REQ-002127	Goldsboro		3/2/2006	Nitrogen	270.300	628	Norwood Gainey Site (G)	Nitrogen	270.300	0.000
Neuse River Basin	MR-05937	Garry Perry	REQ-000430	Durham		3/2/2006	Nitrogen	309.120	92223	Howard Farm (G)	Nitrogen	309.120	0.000
Neuse River Basin	MR-05807	Long Beverage	REQ-001206	Cary		3/8/2006	Nitrogen	1,595.180	92223	Howard Farm (G)	Nitrogen	1,595.180	0.000
Neuse River Basin	MR-05808	Glenwood Subdivision	REQ-000618	Johnston County		3/16/2006	Nitrogen	192.360	92223	Howard Farm (G)	Nitrogen	192.360	0.000
Neuse River Basin	MR-05809	Hendrick Cadillac and Hummer Site	REQ-001208	Cary		3/16/2006	Nitrogen	2,109.060	92223	Howard Farm (G)	Nitrogen	2,109.060	0.000
Neuse River Basin	MR-05938	Primrose School of West Lake	REQ-001207	Wake County		3/16/2006	Nitrogen	194.940	92223	Howard Farm (G)	Nitrogen	194.940	0.000
Neuse River Basin	MR-05810	Weston Tract 3	REQ-001209	Cary		3/17/2006	Nitrogen	1,470.890	92223	Howard Farm (G)	Nitrogen	1,470.890	0.000
Neuse River Basin	MR-05811	Auto Zone (NC 111 South)	REQ-002128	Goldsboro		3/18/2006	Nitrogen	28.800	628	Norwood Gainey Site (G)	Nitrogen	28.800	0.000
Neuse River Basin	MR-05812	Piedmont Natural Gas (Five Points Road)	REQ-002009	Goldsboro		3/28/2006	Nitrogen	1,658.100	92223	Howard Farm (G)	Nitrogen	1,658.100	0.000
Neuse River Basin	MR-05813	Ashworth Subdivision, Pike Street	REQ-002248	Wilson		3/28/2006	Nitrogen	74.730	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	74.730	0.000
Neuse River Basin	MR-05940	Carramore PUD - Phase 1	REQ-001211	Cary		3/28/2006	Nitrogen	320.920	92223	Howard Farm (G)	Nitrogen	320.920	0.000
Neuse River Basin	MR-05953	Sluggers	REQ-000619	Johnston County		3/28/2006	Nitrogen	294.000	92223	Howard Farm (G)	Nitrogen	294.000	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-05954	Raven Ridge Offices	REQ-001212	Raleigh		3/28/2006	Nitrogen	336.600	92223	Howard Farm (G)	Nitrogen	336.600	0.000
Neuse River Basin	MR-05955	Copper Ridge	REQ-001213	Raleigh		3/28/2006	Nitrogen	3,273.310	92223	Howard Farm (G)	Nitrogen	3,273.310	0.000
Neuse River Basin	MR-05894	Hillcrest Farm	REQ-002042	Kinston		3/29/2006	Nitrogen	235.660	628	Norwood Gainey Site (G)	Nitrogen	235.660	0.000
Neuse River Basin	MR-05939	Garner Place Subdivision	REQ-001210	Raleigh		3/29/2006	Nitrogen	306.720	92223	Howard Farm (G)	Nitrogen	306.720	0.000
Neuse River Basin	MR-05814	Steak and Shake	REQ-001214	Raleigh		3/31/2006	Nitrogen	146.540	92223	Howard Farm (G)	Nitrogen	146.540	0.000
Neuse River Basin	MR-05895	Tammy Lynn Center	REQ-001216	Raleigh		3/31/2006	Nitrogen	65.250	92223	Howard Farm (G)	Nitrogen	65.250	0.000
Neuse River Basin	MR-05941	St. Mary's Freewill Baptist Church	REQ-001215	Wake County		3/31/2006	Nitrogen	140.120	92223	Howard Farm (G)	Nitrogen	140.120	0.000
Neuse River Basin	MR-05956	Epic Games	REQ-001217	Cary		4/1/2006	Nitrogen	157.110	92223	Howard Farm (G)	Nitrogen	157.110	0.000
Neuse River Basin	MR-05815	Hills of the Neuse Church of God of Prophecy	REQ-000620	Johnston County		4/5/2006	Nitrogen	36.480	92223	Howard Farm (G)	Nitrogen	36.480	0.000
Neuse River Basin	MR-05957	The Woodlands Preserve at Snow Hill, Phase 2	REQ-000431	Durham		4/7/2006	Nitrogen	164.410	92223	Howard Farm (G)	Nitrogen	164.410	0.000
Neuse River Basin	MR-05942	White Oak East - Lot 17	REQ-001218	Garner		4/11/2006	Nitrogen	538.070	92223	Howard Farm (G)	Nitrogen	538.070	0.000
Neuse River Basin	MR-05958	Aqua America	REQ-001219	Cary		4/12/2006	Nitrogen	126.480	92223	Howard Farm (G)	Nitrogen	126.480	0.000
Neuse River Basin	MR-05816	Durham Center for Senior Living	REQ-000432	Durham		4/13/2006	Nitrogen	397.500	92223	Howard Farm (G)	Nitrogen	397.500	0.000
Neuse River Basin	MR-05959	Place of Refuge	REQ-002010	Goldsboro		4/13/2006	Nitrogen	166.800	92223	Howard Farm (G)	Nitrogen	166.800	0.000
Neuse River Basin	MR-05960	White Oak Village Cinema	REQ-001220	Garner		4/15/2006	Nitrogen	518.100	92223	Howard Farm (G)	Nitrogen	518.100	0.000
Neuse River Basin	MR-05896	BFI Waste Systems	REQ-001222	Raleigh		4/19/2006	Nitrogen	1,635.630	92223	Howard Farm (G)	Nitrogen	1,635.630	0.000
Neuse River Basin	MR-05943	Cary West Regional Library	REQ-001221	Cary		4/19/2006	Nitrogen	499.500	92223	Howard Farm (G)	Nitrogen	499.500	0.000
Neuse River Basin	MR-05897	Seaboard Station	REQ-001223	Raleigh		4/20/2006	Nitrogen	16.030	92223	Howard Farm (G)	Nitrogen	16.030	0.000
Neuse River Basin	MR-05898	Triangle Town Place	REQ-001225	Raleigh		4/22/2006	Nitrogen	2,927.940	92223	Howard Farm (G)	Nitrogen	2,927.940	0.000
Neuse River Basin	MR-05944	Broadway Dance	REQ-001224	Raleigh		4/22/2006	Nitrogen	3.470	92223	Howard Farm (G)	Nitrogen	3.470	0.000
Neuse River Basin	MR-05945	Southeastern Wholesale Tire	REQ-001226	Raleigh		4/29/2006	Nitrogen	117.980	92222	Little Contentnea-Buffer (G)	Nitrogen	117.980	0.000
Neuse River Basin	MR-05961	Oak Hill	REQ-001229	Raleigh		4/29/2006	Nitrogen	79.200	92222	Little Contentnea-Buffer (G)	Nitrogen	55.650	0.000
									92223	Howard Farm (G)	Nitrogen	23.550	
Neuse River Basin	MR-06043	American Properties Car Wash	REQ-001227	Raleigh		4/29/2006	Nitrogen	111.890	92222	Little Contentnea-Buffer (G)	Nitrogen	111.890	0.000
Neuse River Basin	MR-06044	Churchill Estates	REQ-001228	Cary		4/29/2006	Nitrogen	249.480	92222	Little Contentnea-Buffer (G)	Nitrogen	249.480	0.000
Neuse River Basin	MR-05851	Tritest Site	REQ-001027	Raleigh		5/4/2006	Nitrogen	364.060	92224	Ballance Farm (Buffer) (G)	Nitrogen	364.060	0.000
Neuse River Basin	MR-05962	Reba Drive Parking Expansion	REQ-001230	Raleigh		5/10/2006	Nitrogen	449.050	92222	Little Contentnea-Buffer (G)	Nitrogen	449.050	0.000
Neuse River Basin	MR-05963	The Renaissance at Regency - Cottages	REQ-001232	Cary		5/10/2006	Nitrogen	152.890	92222	Little Contentnea-Buffer (G)	Nitrogen	152.890	0.000
Neuse River Basin	MR-05964	David Adams Periodontal Office	REQ-001233	Garner		5/10/2006	Nitrogen	49.840	92222	Little Contentnea-Buffer (G)	Nitrogen	49.840	0.000
Neuse River Basin	MR-06045	Globe Center 6 Parking Expansion	REQ-001231	Raleigh		5/10/2006	Nitrogen	48.980	92222	Little Contentnea-Buffer (G)	Nitrogen	48.980	0.000
Neuse River Basin	MR-05817	Peyton Hall, Phase I	REQ-001234	Raleigh		5/12/2006	Nitrogen	332.640	92222	Little Contentnea-Buffer (G)	Nitrogen	332.640	0.000
Neuse River Basin	MR-05965	West Lake Subdivision, Phase 2, Townhomes	REQ-001235	Cary		5/12/2006	Nitrogen	637.410	92222	Little Contentnea-Buffer (G)	Nitrogen	637.410	0.000
Neuse River Basin	MR-05818	Carlo Cook - Royall Avenue	REQ-002011	Goldsboro		5/16/2006	Nitrogen	232.200	92222	Little Contentnea-Buffer (G)	Nitrogen	232.200	0.000
Neuse River Basin	MR-05946	Herndon Village	REQ-001236	Raleigh		5/16/2006	Nitrogen	116.180	92222	Little Contentnea-Buffer (G)	Nitrogen	116.180	0.000
Neuse River Basin	MR-06046	Old Drug Store Business Park, Lot 4	REQ-000621	Johnston County		5/16/2006	Nitrogen	167.140	92222	Little Contentnea-Buffer (G)	Nitrogen	167.140	0.000
Neuse River Basin	MR-06091	Dairy Pond Townhomes	REQ-000433	Durham		5/16/2006	Nitrogen	238.730	92222	Little Contentnea-Buffer (G)	Nitrogen	238.730	0.000
Neuse River Basin	MR-06092	Biltmore Heights	REQ-001237	Raleigh		5/18/2006	Nitrogen	409.800	92222	Little Contentnea-Buffer (G)	Nitrogen	409.800	0.000
Neuse River Basin	MR-06093	Cardinal Self Storage	REQ-001238	Raleigh		5/25/2006	Nitrogen	341.630	92222	Little Contentnea-Buffer (G)	Nitrogen	341.630	0.000
Neuse River Basin	MR-05966	Regency Park - Townhomes	REQ-001239	Cary		5/27/2006	Nitrogen	483.840	92222	Little Contentnea-Buffer (G)	Nitrogen	483.840	0.000
Neuse River Basin	MR-05967	Advance Auto Parts on New Bern	REQ-001240	Raleigh		6/1/2006	Nitrogen	257.230	92222	Little Contentnea-Buffer (G)	Nitrogen	257.230	0.000
Neuse River Basin	MR-06094	Cingular Wireless, 3400 Bush Street	REQ-001241	Raleigh		6/2/2006	Nitrogen	420.000	92222	Little Contentnea-Buffer (G)	Nitrogen	420.000	0.000
Neuse River Basin	MR-05819	Augusta Landing	REQ-001243	Raleigh		6/3/2006	Nitrogen	54.000	92222	Little Contentnea-Buffer (G)	Nitrogen	54.000	0.000
Neuse River Basin	MR-06047	Underwood Farms, Phase 1, 2, and 3	REQ-001242	Raleigh		6/3/2006	Nitrogen	2,907.360	92222	Little Contentnea-Buffer (G)	Nitrogen	2,907.360	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-05820	Wyndson Park	REQ-002348	NewBern		6/6/2006	Nitrogen	229.500	92273	McCotter-Raines (G)	Nitrogen	229.500	0.000
Neuse River Basin	MR-05821	Mechanical Properties	REQ-001247	Garner		6/6/2006	Nitrogen	206.440	92222	Little Contentnea-Buffer (G)	Nitrogen	206.440	0.000
Neuse River Basin	MR-05968	Northwoods Crossing-Townhomes	REQ-001245	Cary		6/6/2006	Nitrogen	639.240	92222	Little Contentnea-Buffer (G)	Nitrogen	639.240	0.000
Neuse River Basin	MR-06048	The Townes at Crabtree	REQ-001246	Raleigh		6/6/2006	Nitrogen	1,816.670	92222	Little Contentnea-Buffer (G)	Nitrogen	1,816.670	0.000
Neuse River Basin	MR-06095	Kilarney Pointe	REQ-001244	Cary		6/6/2006	Nitrogen	990.000	92222	Little Contentnea-Buffer (G)	Nitrogen	990.000	0.000
Neuse River Basin	MR-05822	Four Corners Business Center	REQ-001250	Raleigh		6/7/2006	Nitrogen	761.630	92222	Little Contentnea-Buffer (G)	Nitrogen	708.250	0.000
									92215	Brogden Road (G)	Nitrogen	53.380	
Neuse River Basin	MR-06049	King's Grant Commons	REQ-001249	Wake County		6/7/2006	Nitrogen	951.640	92222	Little Contentnea-Buffer (G)	Nitrogen	951.640	0.000
Neuse River Basin	MR-06097	Maybrook Forest Subdivision	REQ-001248	Raleigh		6/7/2006	Nitrogen	3,702.150	92222	Little Contentnea-Buffer (G)	Nitrogen	3,702.150	0.000
Neuse River Basin	MR-06098	Stillwater Subdivision, Stillwater Drive	REQ-001251	Raleigh		6/9/2006	Nitrogen	83.830	92215	Brogden Road (G)	Nitrogen	83.830	0.000
Neuse River Basin	MR-05824	Camelot Village Subdivision	REQ-001253	Raleigh		6/13/2006	Nitrogen	3,312.300	92215	Brogden Road (G)	Nitrogen	3,312.300	0.000
Neuse River Basin	MR-05825	Wake Technical Parking Expansion	REQ-001254	Raleigh		6/13/2006	Nitrogen	48.530	92215	Brogden Road (G)	Nitrogen	48.530	0.000
Neuse River Basin	MR-06050	AW North Carolina Phase 3 Press Plant Expansion and	REQ-000435	Durham County		6/13/2006	Nitrogen	5,576.240	92215	Brogden Road (G)	Nitrogen	5,576.240	0.000
Neuse River Basin	MR-05823	Goddard School	REQ-001252	Raleigh		6/15/2006	Nitrogen	244.520	92215	Brogden Road (G)	Nitrogen	244.520	0.000
Neuse River Basin	MR-06051	Oak Hollow	REQ-001255	Raleigh		6/15/2006	Nitrogen	317.540	92215	Brogden Road (G)	Nitrogen	317.540	0.000
Neuse River Basin	MR-06052	Johnston Workforce Development Center	REQ-000622	Johnston County		6/16/2006	Nitrogen	1,194.290	92215	Brogden Road (G)	Nitrogen	1,194.290	0.000
Neuse River Basin	MR-06053	Dowling Road Subdivision	REQ-001256	Raleigh		6/16/2006	Nitrogen	1,254.000	92215	Brogden Road (G)	Nitrogen	1,254.000	0.000
Neuse River Basin	MR-06054	The Ridges at Maybrook	REQ-001257	Raleigh		6/16/2006	Nitrogen	812.320	92215	Brogden Road (G)	Nitrogen	812.320	0.000
Neuse River Basin	MR-06099	Kids 'R' Kids Project	REQ-000436	Durham		6/16/2006	Nitrogen	306.720	92215	Brogden Road (G)	Nitrogen	306.720	0.000
Neuse River Basin	MR-05969	Ivy Hall	REQ-001258	Raleigh		6/20/2006	Nitrogen	5,351.947	92215	Brogden Road (G)	Nitrogen	5,351.945	0.000
									92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	0.002	
Neuse River Basin	MR-05970	Farrington Grove, Phase V	REQ-001259	Raleigh		6/20/2006	Nitrogen	367.660	92215	Brogden Road (G)	Nitrogen	367.660	0.000
Neuse River Basin	MR-05826	Talton Subdivision	REQ-001260	Cary		6/23/2006	Nitrogen	229.320	92215	Brogden Road (G)	Nitrogen	229.320	0.000
Neuse River Basin	MR-05971	Blue Ridge OB/GYN Expansion	REQ-001261	Raleigh		6/23/2006	Nitrogen	32.730	92215	Brogden Road (G)	Nitrogen	32.730	0.000
Neuse River Basin	MR-06055	Trenton Place Subdivision	REQ-001262	Raleigh		6/24/2006	Nitrogen	217.560	92215	Brogden Road (G)	Nitrogen	217.560	0.000
Neuse River Basin	MR-05972	The Marketplace at Lake Boone	REQ-001263	Raleigh		6/28/2006	Nitrogen	1,445.000	92215	Brogden Road (G)	Nitrogen	1,445.000	0.000
Neuse River Basin	MR-05827	First Assembly of God	REQ-001265	Cary		6/29/2006	Nitrogen	36.160	92215	Brogden Road (G)	Nitrogen	36.160	0.000
Neuse River Basin	MR-06100	Sleep Inn	REQ-001264	Raleigh		6/29/2006	Nitrogen	149.450	92215	Brogden Road (G)	Nitrogen	149.450	0.000
Neuse River Basin	MR-06056	Glen Lake, Lot 5	REQ-001266	Raleigh		6/30/2006	Nitrogen	1,175.650	92215	Brogden Road (G)	Nitrogen	1,175.650	0.000
Neuse River Basin	MR-06096	Edgemont Homes/Calvert Place	REQ-000434	Durham		6/30/2006	Nitrogen	1,636.980	92222	Little Contentnea-Buffer (G)	Nitrogen	1,636.980	0.000
Neuse River Basin	MR-06101	Indian Trails Townhomes	REQ-002349	Havelock		7/1/2006	Nitrogen	638.860	92273	McCotter-Raines (G)	Nitrogen	638.860	0.000
Neuse River Basin	MR-05828	Kentwood Community Learning Center	REQ-001467	Raleigh		7/5/2006	Nitrogen	100.410	92215	Brogden Road (G)	Nitrogen	100.410	0.000
Neuse River Basin	MR-05973	Twin Lakes Professional Park	REQ-001468	Raleigh		7/5/2006	Nitrogen	444.540	92215	Brogden Road (G)	Nitrogen	444.540	0.000
Neuse River Basin	MR-06057	Wolfpack Lane, Lot 10	REQ-000454	Durham		7/6/2006	Nitrogen	294.240	92215	Brogden Road (G)	Nitrogen	294.240	0.000
Neuse River Basin	MR-05974	Peyton Hall Phase 1	REQ-001469	Raleigh		7/7/2006	Nitrogen	153.340	92215	Brogden Road (G)	Nitrogen	153.340	0.000
Neuse River Basin	MR-05829	Devonshire Subdivision Phase 2	REQ-001471	Wake County		7/18/2006	Nitrogen	322.940	92215	Brogden Road (G)	Nitrogen	322.940	0.000
Neuse River Basin	MR-05975	Cedar Grove Phase 3	REQ-001473	Raleigh		7/18/2006	Nitrogen	1,389.840	92215	Brogden Road (G)	Nitrogen	1,389.840	0.000
Neuse River Basin	MR-06058	Hyundai of Cary	REQ-001472	Cary		7/18/2006	Nitrogen	625.390	92215	Brogden Road (G)	Nitrogen	625.390	0.000
Neuse River Basin	MR-06059	Sumerlyn Subdivision	REQ-001474	Raleigh		7/18/2006	Nitrogen	4,099.175	92215	Brogden Road (G)	Nitrogen	4,099.175	0.000
Neuse River Basin	MR-06102	Bannister Industrial Park 2	REQ-001470	Garner		7/18/2006	Nitrogen	158.760	92215	Brogden Road (G)	Nitrogen	158.760	0.000
Neuse River Basin	MR-06103	Hubert Vester Toyota	REQ-002263	Wilson		7/18/2006	Nitrogen	1,086.570	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	1,086.570	0.000
Neuse River Basin	MR-05976	212 Powell Drive	REQ-001475	Raleigh		7/20/2006	Nitrogen	344.790	92215	Brogden Road (G)	Nitrogen	344.790	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse River Basin	MR-04245	Harrington Pointe, Phase 4	REQ-001267	Raleigh		7/21/2006	Nitrogen	933.360	92215	Brogden Road (G)	Nitrogen	933.360	0.000
Neuse River Basin	MR-04246	DH Griffin Office Building	REQ-001268	Raleigh		7/21/2006	Nitrogen	455.600	92215	Brogden Road (G)	Nitrogen	455.600	0.000
Neuse River Basin	MR-04199	International Evangelical Church of the Soldiers	REQ-000623	Smithfield		7/26/2006	Nitrogen	273.130	92215	Brogden Road (G)	Nitrogen	273.130	0.000
Neuse River Basin	MR-04200	Old Drug Store Business Park, Lot 17	REQ-000624	Johnston County		7/26/2006	Nitrogen	265.310	92215	Brogden Road (G)	Nitrogen	265.310	0.000
Neuse River Basin	MR-04201	Randall Lane - Ashebrooke Housing Associates	REQ-002129	Goldsboro		7/27/2006	Nitrogen	909.000	628	Norwood Gainey Site (G)	Nitrogen	909.000	0.000
Neuse River Basin	MR-04248	News and Observer Building	REQ-001275	Raleigh		8/2/2006	Nitrogen	324.000	92215	Brogden Road (G)	Nitrogen	324.000	0.000
Neuse River Basin	MR-04176	Westover Park Townhomes	REQ-001352	Cary		8/16/2006	Nitrogen	1,930.140	92212	Moccasin Creek-Buffer (G)	Nitrogen	1,930.140	0.000
Neuse River Basin	MR-04230	Praise Worship Tabernacle	REQ-001351	Raleigh		8/16/2006	Nitrogen	144.900	92212	Moccasin Creek-Buffer (G)	Nitrogen	144.900	0.000
Neuse River Basin	MR-04231	Cultural Commerce Center	REQ-001353	Raleigh		8/16/2006	Nitrogen	189.560	92215	Brogden Road (G)	Nitrogen	189.560	0.000
Neuse River Basin	MR-04274	Country Connection Addition	REQ-001355	Garner		8/16/2006	Nitrogen	133.770	92215	Brogden Road (G)	Nitrogen	133.770	0.000
Neuse River Basin	MR-04275	Holy Cross Lutheran Church	REQ-000633	Johnston County		8/16/2006	Nitrogen	628.720	92215	Brogden Road (G)	Nitrogen	138.400	0.000
									92212	Moccasin Creek-Buffer (G)	Nitrogen	490.320	
Neuse River Basin	MR-04316	Six Forks Office Park II	REQ-001354	Raleigh		8/16/2006	Nitrogen	247.960	92215	Brogden Road (G)	Nitrogen	247.960	0.000
Neuse River Basin	MR-04317	Country Connection, Phase 2	REQ-001356	Garner		8/16/2006	Nitrogen	720.080	92215	Brogden Road (G)	Nitrogen	720.080	0.000
Neuse River Basin	MR-04177	North Hills Club, 4824 Yadkin Drive	REQ-001357	Raleigh		8/17/2006	Nitrogen	368.640	92212	Moccasin Creek-Buffer (G)	Nitrogen	368.640	0.000
Neuse River Basin	MR-04178	Brier Creek Land Bay U	REQ-001360	Raleigh		8/18/2006	Nitrogen	2,226.300	92212	Moccasin Creek-Buffer (G)	Nitrogen	2,226.300	0.000
Neuse River Basin	MR-04276	Mangum Dairy Farms	REQ-001358	Wake County		8/18/2006	Nitrogen	191.430	92212	Moccasin Creek-Buffer (G)	Nitrogen	191.430	0.000
Neuse River Basin	MR-04277	The Reserve at Heritage Place	REQ-002253	Wilson		8/18/2006	Nitrogen	2,664.050	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	2,664.050	0.000
Neuse River Basin	MR-04318	Peyton Hall, Phase 2	REQ-001359	Raleigh		8/18/2006	Nitrogen	1,107.730	92212	Moccasin Creek-Buffer (G)	Nitrogen	1,107.730	0.000
Neuse River Basin	MR-04232	Surrey Meadows Subdivision	REQ-002255	Wilson		8/23/2006	Nitrogen	1,087.800	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	1,087.800	0.000
Neuse River Basin	MR-04278	Watson Electrical Construction Company	REQ-002254	Wilson		8/23/2006	Nitrogen	888.600	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	888.600	0.000
Neuse River Basin	MR-04179	Terrace Ridge	REQ-000634	Johnston County		8/25/2006	Nitrogen	486.220	92212	Moccasin Creek-Buffer (G)	Nitrogen	486.220	0.000
Neuse River Basin	MR-04279	Noah Flex Building	REQ-001361	Raleigh		8/29/2006	Nitrogen	183.230	92212	Moccasin Creek-Buffer (G)	Nitrogen	183.230	0.000
Neuse River Basin	MR-04319	Meadow Wood Park	REQ-001362	Raleigh		8/29/2006	Nitrogen	2,022.270	92212	Moccasin Creek-Buffer (G)	Nitrogen	2,022.270	0.000
Neuse River Basin	MR-04180	Farm Labor Organizing Committee- 4354 US 117 South	REQ-002133	Wayne County		8/30/2006	Nitrogen	170.700	628	Norwood Gainey Site (G)	Nitrogen	170.700	0.000
Neuse River Basin	MR-04181	Patetown Plantation, Section 2	REQ-002208	Wayne County		8/30/2006	Nitrogen	52.360	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	52.360	0.000
Neuse River Basin	MR-04182	Antioch Road 1417	REQ-002209	Wayne County		8/30/2006	Nitrogen	3.940	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	3.940	0.000
Neuse River Basin	MR-04183	Becton Commercial Park, Lot 6	REQ-002138	Wayne County		8/30/2006	Nitrogen	70.990	628	Norwood Gainey Site (G)	Nitrogen	70.990	0.000
Neuse River Basin	MR-04233	Bush Street Self Storage 3480	REQ-001363	Raleigh		8/30/2006	Nitrogen	282.940	92212	Moccasin Creek-Buffer (G)	Nitrogen	282.940	0.000
Neuse River Basin	MR-04234	Dobbs County Estates, Section 6	REQ-002137	Wayne County		8/30/2006	Nitrogen	122.060	628	Norwood Gainey Site (G)	Nitrogen	122.060	0.000
Neuse River Basin	MR-04235	St. James Church of Christ	REQ-002012	Wayne County		8/30/2006	Nitrogen	156.530	92212	Moccasin Creek-Buffer (G)	Nitrogen	156.530	0.000
Neuse River Basin	MR-04280	Cerritos Mobile Home Park	REQ-002132	Wayne County		8/30/2006	Nitrogen	52.240	628	Norwood Gainey Site (G)	Nitrogen	52.240	0.000
Neuse River Basin	MR-04281	St. John Church Road, 1392 and 1410	REQ-002134	Wayne County		8/30/2006	Nitrogen	46.110	628	Norwood Gainey Site (G)	Nitrogen	46.110	0.000
Neuse River Basin	MR-04282	Emmaus Church Road - 2126	REQ-002135	Wayne County		8/30/2006	Nitrogen	10.710	628	Norwood Gainey Site (G)	Nitrogen	10.710	0.000
Neuse River Basin	MR-04284	Wee Are The World Child Care	REQ-002139	Wayne County		8/30/2006	Nitrogen	44.950	628	Norwood Gainey Site (G)	Nitrogen	44.950	0.000
Neuse River Basin	MR-04285	Spring Creek Christian Academy	REQ-002140	Wayne County		8/30/2006	Nitrogen	4.130	628	Norwood Gainey Site (G)	Nitrogen	4.130	0.000
Neuse River Basin	MR-04286	Rosewood Church of God	REQ-002013	Wayne County		8/30/2006	Nitrogen	258.670	92212	Moccasin Creek-Buffer (G)	Nitrogen	258.670	0.000
Neuse River Basin	MR-04320	La Canada Mobile Home Park	REQ-002131	Wayne County		8/30/2006	Nitrogen	4.240	628	Norwood Gainey Site (G)	Nitrogen	4.240	0.000
Neuse River Basin	MR-04321	Budd's Village	REQ-002136	Wayne County		8/30/2006	Nitrogen	42.040	628	Norwood Gainey Site (G)	Nitrogen	42.040	0.000
Neuse River Basin	MR-04322	Bethel Methodist Church	REQ-002141	Wayne County		8/30/2006	Nitrogen	190.430	628	Norwood Gainey Site (G)	Nitrogen	190.430	0.000
Neuse River Basin	MR-04236	Turner Downs, Phase 4	REQ-001364	Wake County		9/1/2006	Nitrogen	1,453.630	92212	Moccasin Creek-Buffer (G)	Nitrogen	1,453.630	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse River Basin	MR-04237	Herndon Oaks Townhomes	REQ-001365	Raleigh		9/1/2006	Nitrogen	295.370	92212	Moccasin Creek-Buffer (G)	Nitrogen	295.370	0.000
Neuse River Basin	MR-04152	High Park Townhomes	REQ-001269	Raleigh		9/2/2006	Nitrogen	314.520	92212	Moccasin Creek-Buffer (G)	Nitrogen	314.520	0.000
Neuse River Basin	MR-04292	Alliance Community Church	REQ-001270	Raleigh		9/2/2006	Nitrogen	29.400	92212	Moccasin Creek-Buffer (G)	Nitrogen	29.400	0.000
Neuse River Basin	MR-04153	Shops at South Brightleaf Blvd.	REQ-000625	Smithfield		9/6/2006	Nitrogen	281.780	92212	Moccasin Creek-Buffer (G)	Nitrogen	281.780	0.000
Neuse River Basin	MR-04202	Tryon Village Apartments	REQ-001272	Cary		9/7/2006	Nitrogen	3,259.068	92212	Moccasin Creek-Buffer (G)	Nitrogen	3,259.060	0.000
Neuse River Basin	MR-04293	Glenlake South	REQ-001271	Raleigh		9/7/2006	Nitrogen	909.710	92212	Moccasin Creek-Buffer (G)	Nitrogen	0.008	0.000
Neuse River Basin	MR-04203	Ebenezer Park Subdivision	REQ-001274	Raleigh		9/14/2006	Nitrogen	369.850	92212	Moccasin Creek-Buffer (G)	Nitrogen	909.710	0.000
Neuse River Basin	MR-04247	Crabtree Blvd Subdivision	REQ-001273	Raleigh		9/14/2006	Nitrogen	170.220	92212	Moccasin Creek-Buffer (G)	Nitrogen	369.850	0.000
Neuse River Basin	MR-04249	Magnolia Hill at Wakefield Plantation	REQ-001276	Raleigh		9/15/2006	Nitrogen	901.240	92212	Moccasin Creek-Buffer (G)	Nitrogen	170.220	0.000
Neuse River Basin	MR-04250	Fresh Market Plaza	REQ-001277	Cary		9/15/2006	Nitrogen	1,339.800	92212	Moccasin Creek-Buffer (G)	Nitrogen	901.240	0.000
Neuse River Basin	MR-04294	Newport South SD	REQ-001278	Raleigh		9/16/2006	Nitrogen	81.480	92212	Moccasin Creek-Buffer (G)	Nitrogen	1,339.800	0.000
Neuse River Basin	MR-04154	Leesville Crest	REQ-001280	Raleigh		9/21/2006	Nitrogen	529.810	92212	Moccasin Creek-Buffer (G)	Nitrogen	81.480	0.000
Neuse River Basin	MR-04204	Southall Commons	REQ-001279	Raleigh		9/21/2006	Nitrogen	3,332.280	92212	Moccasin Creek-Buffer (G)	Nitrogen	529.810	0.000
Neuse River Basin	MR-04295	McGee's CVS	REQ-000626	Johnston County		9/21/2006	Nitrogen	548.100	92212	Moccasin Creek-Buffer (G)	Nitrogen	3,332.280	0.000
Neuse River Basin	MR-04155	Brackenridge Estates	REQ-001283	Wake County		9/22/2006	Nitrogen	963.820	92212	Moccasin Creek-Buffer (G)	Nitrogen	548.100	0.000
Neuse River Basin	MR-04205	Northridge Trace Townhomes	REQ-001281	Raleigh		9/22/2006	Nitrogen	709.800	92212	Moccasin Creek-Buffer (G)	Nitrogen	963.820	0.000
Neuse River Basin	MR-04206	Bannister Industrial Park 2	REQ-001282	Garner		9/22/2006	Nitrogen	2,275.720	92212	Moccasin Creek-Buffer (G)	Nitrogen	709.800	0.000
Neuse River Basin	MR-04251	The Wash House	REQ-002249	Wilson		9/23/2006	Nitrogen	13.460	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	2,275.720	0.000
Neuse River Basin	MR-04296	Branston	REQ-001284	Wake County		9/27/2006	Nitrogen	1,605.660	92212	Moccasin Creek-Buffer (G)	Nitrogen	13.460	0.000
Neuse River Basin	MR-04156	BBandT, Brier Creek	REQ-001285	Raleigh		10/3/2006	Nitrogen	195.050	92212	Moccasin Creek-Buffer (G)	Nitrogen	1,605.660	0.000
Neuse River Basin	MR-04297	Contrast Pictures	REQ-001286	Cary		10/3/2006	Nitrogen	37.390	92212	Moccasin Creek-Buffer (G)	Nitrogen	195.050	0.000
Neuse River Basin	MR-04157	Austin Pointe	REQ-001287	Wake County		10/4/2006	Nitrogen	295.200	92212	Moccasin Creek-Buffer (G)	Nitrogen	37.390	0.000
Neuse River Basin	MR-04207	Hayes Barton Baptist Church	REQ-001288	Raleigh		10/4/2006	Nitrogen	77.450	92212	Moccasin Creek-Buffer (G)	Nitrogen	295.200	0.000
Neuse River Basin	MR-04158	2630 Rowland Road	REQ-001290	Raleigh		10/5/2006	Nitrogen	153.280	92212	Moccasin Creek-Buffer (G)	Nitrogen	77.450	0.000
Neuse River Basin	MR-04208	2620 Rowland Road	REQ-001291	Raleigh		10/5/2006	Nitrogen	138.220	92212	Moccasin Creek-Buffer (G)	Nitrogen	153.280	0.000
Neuse River Basin	MR-04209	St. Augustine's Dormitory	REQ-001292	Raleigh		10/5/2006	Nitrogen	775.250	92212	Moccasin Creek-Buffer (G)	Nitrogen	138.220	0.000
Neuse River Basin	MR-04252	Pat's Branch Subdivision	REQ-001289	Raleigh		10/5/2006	Nitrogen	612.950	92212	Moccasin Creek-Buffer (G)	Nitrogen	775.250	0.000
Neuse River Basin	MR-04253	Lea Funeral Home Garage	REQ-001294	Raleigh		10/12/2006	Nitrogen	46.720	92212	Moccasin Creek-Buffer (G)	Nitrogen	612.950	0.000
Neuse River Basin	MR-04254	Maynard Crossing Shopping Center	REQ-001295	Cary		10/12/2006	Nitrogen	160.650	92212	Moccasin Creek-Buffer (G)	Nitrogen	46.720	0.000
Neuse River Basin	MR-04160	Millbrook Green	REQ-001300	Raleigh		10/13/2006	Nitrogen	3,096.300	92212	Moccasin Creek-Buffer (G)	Nitrogen	160.650	0.000
Neuse River Basin	MR-04255	Majestic Center	REQ-001301	Raleigh		10/13/2006	Nitrogen	699.040	92212	Moccasin Creek-Buffer (G)	Nitrogen	3,096.300	0.000
Neuse River Basin	MR-04299	Wakefield Park, North State Bank	REQ-001296	Raleigh		10/13/2006	Nitrogen	221.100	92212	Moccasin Creek-Buffer (G)	Nitrogen	699.040	0.000
Neuse River Basin	MR-04303	AW North Carolina Loading Dock	REQ-000438	Durham County		10/13/2006	Nitrogen	46.850	92212	Moccasin Creek-Buffer (G)	Nitrogen	221.100	0.000
Neuse River Basin	MR-04300	Massey Preserve, Phase 1 and 2	REQ-001298	Raleigh		10/14/2006	Nitrogen	5,192.640	92212	Moccasin Creek-Buffer (G)	Nitrogen	46.850	0.000
Neuse River Basin	MR-04304	Old Drug Store Road Business Park, Lot 13	REQ-000629	Johnston County		10/14/2006	Nitrogen	331.360	92212	Moccasin Creek-Buffer (G)	Nitrogen	5,192.640	0.000
Neuse River Basin	MR-04159	Autumn Trace Apartments	REQ-001297	Raleigh		10/17/2006	Nitrogen	679.910	92212	Moccasin Creek-Buffer (G)	Nitrogen	331.360	0.000
Neuse River Basin	MR-04210	Avent Ferry United Methodist Church	REQ-001299	Raleigh		10/17/2006	Nitrogen	326.270	92212	Moccasin Creek-Buffer (G)	Nitrogen	679.910	0.000
Neuse River Basin	MR-04211	L. D. Swain and Son	REQ-000437	Durham		10/18/2006	Nitrogen	234.600	92212	Moccasin Creek-Buffer (G)	Nitrogen	326.270	0.000
Neuse River Basin	MR-04302	Miracle League Field	REQ-001303	Cary		10/18/2006	Nitrogen	121.360	92212	Moccasin Creek-Buffer (G)	Nitrogen	234.600	0.000
Neuse River Basin	MR-04212	Baker Roofing	REQ-001302	Raleigh		10/19/2006	Nitrogen	480.240	92212	Moccasin Creek-Buffer (G)	Nitrogen	121.360	0.000
Neuse River Basin	MR-04256	Dixon Road Elementary School	REQ-000628	Johnston County		10/19/2006	Nitrogen	1,543.920	92212	Moccasin Creek-Buffer (G)	Nitrogen	480.240	0.000
Neuse River Basin	MR-04301	West Cleveland Elementary School	REQ-000627	Johnston County		10/19/2006	Nitrogen	2,440.200	725	Moore Property (G)	Nitrogen	1,543.920	0.000
												640.880	

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
									628	Norwood Gainey Site (G)	Nitrogen	1,209.900	
Neuse River Basin	MR-04161	Brookshire Manor	REQ-001304	Wake County		10/20/2006	Nitrogen	405.300	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	237.560	0.000
									628	Norwood Gainey Site (G)	Nitrogen	167.740	
Neuse River Basin	MR-04257	Alliance Community Church	REQ-001305	Raleigh		10/21/2006	Nitrogen	111.540	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	111.540	0.000
Neuse River Basin	MR-04162	Leith Autopark Firetrol Site	REQ-001306	Cary		10/24/2006	Nitrogen	1,339.820	628	Norwood Gainey Site (G)	Nitrogen	1,339.820	0.000
Neuse River Basin	MR-04258	TTA Expansion	REQ-001307	Cary		10/24/2006	Nitrogen	597.400	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	597.400	0.000
Neuse River Basin	MR-04163	Forestville Road Daycare	REQ-001309	Raleigh		10/26/2006	Nitrogen	161.320	628	Norwood Gainey Site (G)	Nitrogen	161.320	0.000
Neuse River Basin	MR-04213	Carriage Place Townhomes	REQ-001308	Raleigh		10/26/2006	Nitrogen	262.970	628	Norwood Gainey Site (G)	Nitrogen	262.970	0.000
Neuse River Basin	MR-04305	Quality Air Tools	REQ-001310	Raleigh		10/28/2006	Nitrogen	31.620	628	Norwood Gainey Site (G)	Nitrogen	31.620	0.000
Neuse River Basin	MR-04164	Waste Industries	REQ-001311	Raleigh		10/31/2006	Nitrogen	73.640	628	Norwood Gainey Site (G)	Nitrogen	73.640	0.000
Neuse River Basin	MR-04259	Brad Gordon Site	REQ-000630	Johnston County		10/31/2006	Nitrogen	409.200	628	Norwood Gainey Site (G)	Nitrogen	409.200	0.000
Neuse River Basin	MR-04165	Danbury Hall Parking Expansion	REQ-000439	Durham		11/1/2006	Nitrogen	878.880	628	Norwood Gainey Site (G)	Nitrogen	878.880	0.000
Neuse River Basin	MR-04214	Quarles Petroleum	REQ-001312	Raleigh		11/1/2006	Nitrogen	222.040	628	Norwood Gainey Site (G)	Nitrogen	222.040	0.000
Neuse River Basin	MR-04215	The Shoppes at Bentley Ridge	REQ-001313	Raleigh		11/2/2006	Nitrogen	251.520	628	Norwood Gainey Site (G)	Nitrogen	251.520	0.000
Neuse River Basin	MR-04260	Wakeminster Baptist Church	REQ-001314	Wake County		11/2/2006	Nitrogen	13.610	628	Norwood Gainey Site (G)	Nitrogen	13.610	0.000
Neuse River Basin	MR-04261	Progress Energy Carolinas, Durham Substation	REQ-000440	Durham County		11/4/2006	Nitrogen	678.360	628	Norwood Gainey Site (G)	Nitrogen	678.360	0.000
Neuse River Basin	MR-04306	Forum V Office Building	REQ-001315	Raleigh		11/4/2006	Nitrogen	389.940	628	Norwood Gainey Site (G)	Nitrogen	389.940	0.000
Neuse River Basin	MR-04166	S and ME Addition	REQ-001316	Raleigh		11/7/2006	Nitrogen	566.710	628	Norwood Gainey Site (G)	Nitrogen	566.710	0.000
Neuse River Basin	MR-04217	First Korean Baptist Church	REQ-001317	Raleigh		11/7/2006	Nitrogen	333.200	628	Norwood Gainey Site (G)	Nitrogen	333.200	0.000
Neuse River Basin	MR-04218	West Watson Road Subdivision	REQ-000631	Johnston County		11/8/2006	Nitrogen	229.480	628	Norwood Gainey Site (G)	Nitrogen	229.480	0.000
Neuse River Basin	MR-04219	Everwood Subdivision	REQ-001318	Garner		11/8/2006	Nitrogen	2,128.570	628	Norwood Gainey Site (G)	Nitrogen	2,128.570	0.000
Neuse River Basin	MR-04262	Bell South Relocation	REQ-001319	Raleigh		11/8/2006	Nitrogen	132.010	628	Norwood Gainey Site (G)	Nitrogen	132.010	0.000
Neuse River Basin	MR-04307	The Village Shoppes	REQ-002250	Wilson		11/8/2006	Nitrogen	72.630	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	72.630	0.000
Neuse River Basin	MR-04167	Mulberry Park	REQ-001321	Raleigh		11/9/2006	Nitrogen	3,775.080	628	Norwood Gainey Site (G)	Nitrogen	3,775.080	0.000
Neuse River Basin	MR-04220	Terrace Springs Congregate Care	REQ-001320	Raleigh		11/9/2006	Nitrogen	614.900	628	Norwood Gainey Site (G)	Nitrogen	614.900	0.000
Neuse River Basin	MR-04221	BB and T (Duraleigh Road)	REQ-001322	Raleigh		11/9/2006	Nitrogen	330.190	628	Norwood Gainey Site (G)	Nitrogen	330.190	0.000
Neuse River Basin	MR-04263	Tralee Subdivision, Phase 2	REQ-000632	Johnston County		11/9/2006	Nitrogen	585.390	628	Norwood Gainey Site (G)	Nitrogen	585.390	0.000
Neuse River Basin	MR-04308	Falls Preserve Subdivision	REQ-001323	Wake County		11/10/2006	Nitrogen	754.110	628	Norwood Gainey Site (G)	Nitrogen	754.110	0.000
Neuse River Basin	MR-04309	Plantation Point	REQ-001324	Raleigh		11/14/2006	Nitrogen	11,549.890	628	Norwood Gainey Site (G)	Nitrogen	11,549.890	0.000
Neuse River Basin	MR-04168	Lynnbrooke Centre	REQ-001325	Raleigh		11/16/2006	Nitrogen	275.740	628	Norwood Gainey Site (G)	Nitrogen	275.740	0.000
Neuse River Basin	MR-04264	Bullock Property Subdivision	REQ-001326	Cary		11/16/2006	Nitrogen	61.920	628	Norwood Gainey Site (G)	Nitrogen	61.920	0.000
Neuse River Basin	MR-04222	Arborstone (formerly Stoneridge Subdivision)	REQ-000441	Durham		11/17/2006	Nitrogen	16.610	628	Norwood Gainey Site (G)	Nitrogen	16.610	0.000
Neuse River Basin	MR-04223	Trailwood Commons	REQ-001328	Raleigh		11/17/2006	Nitrogen	27.690	628	Norwood Gainey Site (G)	Nitrogen	27.690	0.000
Neuse River Basin	MR-04310	Cary Mixed Use (Matthews Place)	REQ-001327	Cary		11/17/2006	Nitrogen	36.190	628	Norwood Gainey Site (G)	Nitrogen	36.190	0.000
Neuse River Basin	MR-04224	Falls Ridge Retail Center	REQ-001329	Raleigh		11/18/2006	Nitrogen	401.580	628	Norwood Gainey Site (G)	Nitrogen	401.580	0.000
Neuse River Basin	MR-04225	Eckerd Drugs	REQ-001330	Raleigh		11/18/2006	Nitrogen	376.570	628	Norwood Gainey Site (G)	Nitrogen	376.570	0.000
Neuse River Basin	MR-04169	US 1 Retail Site, Phase 2	REQ-001331	Raleigh		11/21/2006	Nitrogen	415.020	628	Norwood Gainey Site (G)	Nitrogen	415.020	0.000
Neuse River Basin	MR-04265	Verizon Wireless Office (North Berkeley)	REQ-002130	Goldsboro		11/21/2006	Nitrogen	132.300	628	Norwood Gainey Site (G)	Nitrogen	132.300	0.000
Neuse River Basin	MR-04226	Carlton Place	REQ-001332	Raleigh		11/22/2006	Nitrogen	761.990	628	Norwood Gainey Site (G)	Nitrogen	761.990	0.000
Neuse River Basin	MR-04170	TTA Downtown Cary Station	REQ-001333	Cary		11/30/2006	Nitrogen	547.340	628	Norwood Gainey Site (G)	Nitrogen	547.340	0.000
Neuse River Basin	MR-04171	Hedingham Wild Dunes Drive	REQ-001334	Raleigh		12/2/2006	Nitrogen	9.090	628	Norwood Gainey Site (G)	Nitrogen	9.090	0.000
Neuse River Basin	MR-04172	Wedding Chapel of Love	REQ-001336	Cary		12/2/2006	Nitrogen	233.700	628	Norwood Gainey Site (G)	Nitrogen	233.700	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04173	Eno Falls Subdivision	REQ-000442	Durham County		12/2/2006	Nitrogen	826.680	628	Norwood Gainey Site (G)	Nitrogen	826.680	0.000
Neuse River Basin	MR-04266	CVS Pharmacy Tryon Road	REQ-001337	Cary		12/2/2006	Nitrogen	342.610	628	Norwood Gainey Site (G)	Nitrogen	342.610	0.000
Neuse River Basin	MR-04311	Fellers Pond Subdivision	REQ-001335	Raleigh		12/2/2006	Nitrogen	237.200	628	Norwood Gainey Site (G)	Nitrogen	237.200	0.000
Neuse River Basin	MR-04267	Target (Lots 3 and 3A, Heritage Crossing)	REQ-002251	Wilson		12/5/2006	Nitrogen	3,104.490	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	3,104.490	0.000
Neuse River Basin	MR-04174	Contending for the Faith Church	REQ-002252	Wilson		12/6/2006	Nitrogen	418.080	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	418.080	0.000
Neuse River Basin	MR-04313	Rockbridge Subdivision	REQ-001338	Wake County		12/7/2006	Nitrogen	3,414.000	628	Norwood Gainey Site (G)	Nitrogen	3,414.000	0.000
Neuse River Basin	MR-04175	Motorsports	REQ-001340	Raleigh		12/12/2006	Nitrogen	227.100	628	Norwood Gainey Site (G)	Nitrogen	227.100	0.000
Neuse River Basin	MR-04314	Cornerstone - Lot 5	REQ-001339	Cary		12/12/2006	Nitrogen	144.520	628	Norwood Gainey Site (G)	Nitrogen	144.520	0.000
Neuse River Basin	MR-04227	Everwood Subdivision	REQ-001341	Garner		12/14/2006	Nitrogen	834.220	628	Norwood Gainey Site (G)	Nitrogen	834.220	0.000
Neuse River Basin	MR-04228	Rooms To Go Beds	REQ-001342	Raleigh		12/15/2006	Nitrogen	131.610	628	Norwood Gainey Site (G)	Nitrogen	131.610	0.000
Neuse River Basin	MR-04268	Wake Med North	REQ-001343	Raleigh		12/16/2006	Nitrogen	491.900	628	Norwood Gainey Site (G)	Nitrogen	491.900	0.000
Neuse River Basin	MR-04269	Cary Chamber Parking Lot Renovation	REQ-001344	Cary		12/19/2006	Nitrogen	58.810	628	Norwood Gainey Site (G)	Nitrogen	58.810	0.000
Neuse River Basin	MR-04270	Bison Court Townhomes	REQ-001345	Raleigh		12/19/2006	Nitrogen	1,121.810	628	Norwood Gainey Site (G)	Nitrogen	1,121.810	0.000
Neuse River Basin	MR-04315	Animal Medical Center	REQ-001346	Garner		12/19/2006	Nitrogen	95.040	628	Norwood Gainey Site (G)	Nitrogen	95.040	0.000
Neuse River Basin	MR-04229	Suncrest Recreation Center	REQ-001347	Raleigh		12/20/2006	Nitrogen	144.900	628	Norwood Gainey Site (G)	Nitrogen	144.900	0.000
Neuse River Basin	MR-04271	Sherrill's Cleaners	REQ-001348	Raleigh		12/21/2006	Nitrogen	89.460	628	Norwood Gainey Site (G)	Nitrogen	89.460	0.000
Neuse River Basin	MR-04272	Wayne Timberlake Subdivision	REQ-001349	Raleigh		12/29/2006	Nitrogen	170.710	628	Norwood Gainey Site (G)	Nitrogen	170.710	0.000
Neuse River Basin	MR-04273	Alexan Brier Creek	REQ-001350	Raleigh		12/29/2006	Nitrogen	2,764.400	628	Norwood Gainey Site (G)	Nitrogen	2,764.400	0.000
Neuse River Basin	MR-04184	Heritage Crossing - Lot 1B	REQ-002256	Wilson		1/5/2007	Nitrogen	3,837.800	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	3,837.800	0.000
Neuse River Basin	MR-04287	Providence Subdivision, Phase 1	REQ-001366	Raleigh		1/5/2007	Nitrogen	422.880	628	Norwood Gainey Site (G)	Nitrogen	422.880	0.000
Neuse River Basin	MR-04288	Shah Retail	REQ-001367	Raleigh		1/6/2007	Nitrogen	167.030	628	Norwood Gainey Site (G)	Nitrogen	167.030	0.000
Neuse River Basin	MR-04289	Verizon Wireless Company	REQ-002142	Goldsboro		1/17/2007	Nitrogen	24.900	628	Norwood Gainey Site (G)	Nitrogen	24.900	0.000
Neuse River Basin	MR-04185	Oakstar Office Center	REQ-001368	Raleigh		1/18/2007	Nitrogen	668.160	628	Norwood Gainey Site (G)	Nitrogen	668.160	0.000
Neuse River Basin	MR-04290	Uchiyama America - addition	REQ-002143	Goldsboro		1/19/2007	Nitrogen	1,587.600	628	Norwood Gainey Site (G)	Nitrogen	1,587.600	0.000
Neuse River Basin	MR-04291	Greenway Village SC	REQ-001369	Raleigh		1/23/2007	Nitrogen	1,711.440	628	Norwood Gainey Site (G)	Nitrogen	1,711.440	0.000
Neuse River Basin	MR-04238	Ed Drive Mixed Use	REQ-001370	Raleigh		1/24/2007	Nitrogen	309.220	628	Norwood Gainey Site (G)	Nitrogen	309.220	0.000
Neuse River Basin	MR-04186	Hampton Inn, Brier Creek	REQ-001371	Raleigh		1/27/2007	Nitrogen	482.810	628	Norwood Gainey Site (G)	Nitrogen	482.810	0.000
Neuse River Basin	MR-04239	Waterbrook Apartments partial refund	REQ-001372	Raleigh		1/30/2007	Nitrogen	593.400	628	Norwood Gainey Site (G)	Nitrogen	593.400	0.000
Neuse River Basin	MR-04240	Claridge Subdivision	REQ-001373	Raleigh		1/31/2007	Nitrogen	247.270	628	Norwood Gainey Site (G)	Nitrogen	247.270	0.000
Neuse River Basin	MR-04323	Xpress One 3221 Northside	REQ-001375	Raleigh		2/1/2007	Nitrogen	204.770	628	Norwood Gainey Site (G)	Nitrogen	204.770	0.000
Neuse River Basin	MR-04436	Lee Brothers	REQ-001374	Raleigh		2/1/2007	Nitrogen	159.680	628	Norwood Gainey Site (G)	Nitrogen	159.680	0.000
Neuse River Basin	MR-04241	Colinwoods Subdivision	REQ-001376	Raleigh		2/2/2007	Nitrogen	129.600	628	Norwood Gainey Site (G)	Nitrogen	129.600	0.000
Neuse River Basin	MR-04242	Falls of Neuse Offices	REQ-001377	Raleigh		2/2/2007	Nitrogen	239.080	628	Norwood Gainey Site (G)	Nitrogen	239.080	0.000
Neuse River Basin	MR-04437	Sandoz	REQ-002257	Wilson		2/3/2007	Nitrogen	79.800	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	79.800	0.000
Neuse River Basin	MR-04324	Laurel Manor Subdivision	REQ-001378	Raleigh		2/6/2007	Nitrogen	220.830	628	Norwood Gainey Site (G)	Nitrogen	220.830	0.000
Neuse River Basin	MR-04244	Glenaire Wellness Center Expansion	REQ-001384	Cary		2/7/2007	Nitrogen	19.640	628	Norwood Gainey Site (G)	Nitrogen	19.640	0.000
Neuse River Basin	MR-04325	Whitetail Farms Subdivision	REQ-001379	Wake County		2/7/2007	Nitrogen	939.060	628	Norwood Gainey Site (G)	Nitrogen	939.060	0.000
Neuse River Basin	MR-04327	Greenfield North Parcel 3	REQ-001383	Garner		2/7/2007	Nitrogen	1,343.640	628	Norwood Gainey Site (G)	Nitrogen	1,343.640	0.000
Neuse River Basin	MR-04243	Springs of Life Bible Church	REQ-000443	Durham County		2/10/2007	Nitrogen	281.600	628	Norwood Gainey Site (G)	Nitrogen	281.600	0.000
Neuse River Basin	MR-04188	Brier Creek Animal Hospital	REQ-001381	Raleigh		2/13/2007	Nitrogen	51.000	628	Norwood Gainey Site (G)	Nitrogen	51.000	0.000
Neuse River Basin	MR-04189	White Oak Crossing	REQ-001382	Garner		2/13/2007	Nitrogen	2,258.540	628	Norwood Gainey Site (G)	Nitrogen	2,258.540	0.000
Neuse River Basin	MR-04438	Tryon Village	REQ-001380	Cary		2/13/2007	Nitrogen	3,453.623	628	Norwood Gainey Site (G)	Nitrogen	3,453.623	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04187	New Bern River Station	REQ-002350	NewBern		2/14/2007	Nitrogen	208.080	92273	McCotter-Raines (G)	Nitrogen	208.080	0.000
Neuse River Basin	MR-04326	Arbor Green	REQ-002351	NewBern		2/14/2007	Nitrogen	647.760	92273	McCotter-Raines (G)	Nitrogen	647.760	0.000
Neuse River Basin	MR-04190	Super Express Lube	REQ-002144	Wayne County		2/17/2007	Nitrogen	156.620	628	Norwood Gainey Site (G)	Nitrogen	156.620	0.000
Neuse River Basin	MR-04191	Genesis United Methodist Church	REQ-001386	Cary		2/17/2007	Nitrogen	75.240	628	Norwood Gainey Site (G)	Nitrogen	75.240	0.000
Neuse River Basin	MR-04388	Woods Plantation	REQ-001385	Wake County		2/17/2007	Nitrogen	232.620	628	Norwood Gainey Site (G)	Nitrogen	232.620	0.000
Neuse River Basin	MR-04389	Berkeley Square Townhomes	REQ-001388	Raleigh		2/20/2007	Nitrogen	191.630	628	Norwood Gainey Site (G)	Nitrogen	191.630	0.000
Neuse River Basin	MR-04439	Costco	REQ-001387	Raleigh		2/21/2007	Nitrogen	116.290	628	Norwood Gainey Site (G)	Nitrogen	116.290	0.000
Neuse River Basin	MR-04192	Timber Drive Office Park	REQ-001389	Garner		2/23/2007	Nitrogen	509.040	628	Norwood Gainey Site (G)	Nitrogen	509.040	0.000
Neuse River Basin	MR-04328	Grove Estates	REQ-001391	Raleigh		2/23/2007	Nitrogen	95.830	628	Norwood Gainey Site (G)	Nitrogen	95.830	0.000
Neuse River Basin	MR-04440	Oberlin Baptist Church	REQ-001390	Raleigh		2/23/2007	Nitrogen	266.850	628	Norwood Gainey Site (G)	Nitrogen	266.850	0.000
Neuse River Basin	MR-04391	Democko Chiropractic	REQ-002145	Goldsboro		2/24/2007	Nitrogen	166.320	628	Norwood Gainey Site (G)	Nitrogen	166.320	0.000
Neuse River Basin	MR-04333	Ivey's Towing and Transport	REQ-001409	Raleigh		2/27/2007	Nitrogen	191.700	725	Moore Property (G)	Nitrogen	191.700	0.000
Neuse River Basin	MR-04392	Tryon Villas	REQ-001393	Cary		2/27/2007	Nitrogen	718.640	628	Norwood Gainey Site (G)	Nitrogen	718.640	0.000
Neuse River Basin	MR-04441	Aventon Glen	REQ-001392	Wake County		2/27/2007	Nitrogen	346.480	628	Norwood Gainey Site (G)	Nitrogen	346.480	0.000
Neuse River Basin	MR-04329	Andover Apartments Phase 2	REQ-000444	Durham		2/28/2007	Nitrogen	27.090	628	Norwood Gainey Site (G)	Nitrogen	27.090	0.000
Neuse River Basin	MR-04390	Longleaf Pines PUD	REQ-002352	NewBern		2/28/2007	Nitrogen	2,046.470	92273	McCotter-Raines (G)	Nitrogen	2,046.470	0.000
Neuse River Basin	MR-04193	Uniform Plus	REQ-002014	Goldsboro		3/2/2007	Nitrogen	106.500	628	Norwood Gainey Site (G)	Nitrogen	106.500	0.000
Neuse River Basin	MR-04194	E-13 Elementary School Garner	REQ-001395	Garner		3/3/2007	Nitrogen	1,742.010	628	Norwood Gainey Site (G)	Nitrogen	1,742.010	0.000
Neuse River Basin	MR-04442	Greenfield North Parcel 1	REQ-001394	Garner		3/3/2007	Nitrogen	300.190	628	Norwood Gainey Site (G)	Nitrogen	300.190	0.000
Neuse River Basin	MR-04446	Brier Creek Parcel H-8	REQ-001403	Raleigh		3/7/2007	Nitrogen	935.550	628	Norwood Gainey Site (G)	Nitrogen	935.550	0.000
Neuse River Basin	MR-04397	French Drive Subdivision	REQ-001405	Raleigh		3/8/2007	Nitrogen	294.960	628	Norwood Gainey Site (G)	Nitrogen	294.960	0.000
Neuse River Basin	MR-04443	The Pointe Subdivision	REQ-000635	Johnston County		3/13/2007	Nitrogen	117.790	628	Norwood Gainey Site (G)	Nitrogen	117.790	0.000
Neuse River Basin	MR-04195	Windsor Mellow Field Apartments	REQ-001396	Raleigh		3/15/2007	Nitrogen	539.270	725	Moore Property (G)	Nitrogen	539.270	0.000
Neuse River Basin	MR-04396	Brier Creek Corporate Center, Lot 8	REQ-001404	Raleigh		3/15/2007	Nitrogen	1,205.210	628	Norwood Gainey Site (G)	Nitrogen	40.430	0.000
									725	Moore Property (G)	Nitrogen	1,164.780	
Neuse River Basin	MR-04198	Weston One Building Two	REQ-001406	Cary		3/16/2007	Nitrogen	332.410	725	Moore Property (G)	Nitrogen	332.410	0.000
Neuse River Basin	MR-04330	Little Stepping Stones	REQ-000636	Johnston County		3/16/2007	Nitrogen	376.370	725	Moore Property (G)	Nitrogen	376.370	0.000
Neuse River Basin	MR-04393	Six Forks Development	REQ-001397	Raleigh		3/16/2007	Nitrogen	455.760	725	Moore Property (G)	Nitrogen	455.760	0.000
Neuse River Basin	MR-04394	Keystone Crossings	REQ-000445	Durham		3/16/2007	Nitrogen	279.380	725	Moore Property (G)	Nitrogen	279.380	0.000
Neuse River Basin	MR-04398	Mallard Oil Company	REQ-002353	NewBern		3/16/2007	Nitrogen	170.110	92273	McCotter-Raines (G)	Nitrogen	170.110	0.000
Neuse River Basin	MR-04332	Auto Zone 0898	REQ-001402	Raleigh		3/20/2007	Nitrogen	255.440	725	Moore Property (G)	Nitrogen	255.440	0.000
Neuse River Basin	MR-04196	Sheetz Convenience Store	REQ-000446	Durham		3/21/2007	Nitrogen	336.950	725	Moore Property (G)	Nitrogen	336.950	0.000
Neuse River Basin	MR-04197	Raleigh HVAC	REQ-001398	Raleigh		3/21/2007	Nitrogen	182.400	725	Moore Property (G)	Nitrogen	182.400	0.000
Neuse River Basin	MR-04395	Western Professional Center	REQ-001399	Raleigh		3/21/2007	Nitrogen	388.900	725	Moore Property (G)	Nitrogen	388.900	0.000
Neuse River Basin	MR-04331	The Residence at the Arboretum	REQ-001401	Cary		3/22/2007	Nitrogen	1,037.970	725	Moore Property (G)	Nitrogen	1,037.970	0.000
Neuse River Basin	MR-04444	United Tobacco Company	REQ-002258	Wilson		3/22/2007	Nitrogen	194.100	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	194.100	0.000
Neuse River Basin	MR-04445	Centrum Station	REQ-001400	Cary		3/22/2007	Nitrogen	399.440	725	Moore Property (G)	Nitrogen	399.440	0.000
Neuse River Basin	MR-04399	Weatherstone Greens Multi Family	REQ-001407	Cary		3/23/2007	Nitrogen	661.570	725	Moore Property (G)	Nitrogen	661.570	0.000
Neuse River Basin	MR-04400	Oberlin Townhomes	REQ-001408	Raleigh		3/23/2007	Nitrogen	364.900	725	Moore Property (G)	Nitrogen	364.900	0.000
Neuse River Basin	MR-04447	New Hope Presbyterian Church	REQ-001410	Wake County		3/28/2007	Nitrogen	33.560	725	Moore Property (G)	Nitrogen	33.560	0.000
Neuse River Basin	MR-04334	Davidson Point	REQ-001411	Cary		3/29/2007	Nitrogen	393.960	725	Moore Property (G)	Nitrogen	393.960	0.000
Neuse River Basin	MR-04340	The Pantry	REQ-001412	Cary		3/29/2007	Nitrogen	83.420	725	Moore Property (G)	Nitrogen	83.420	0.000
Neuse River Basin	MR-04401	Okoli-Lin Building	REQ-001413	Garner		3/29/2007	Nitrogen	156.820	725	Moore Property (G)	Nitrogen	156.820	0.000
Neuse River Basin	MR-04402	El Tapatio of Wilson, Lot 1 Heritage Place	REQ-002259	Wilson		3/29/2007	Nitrogen	292.500	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	292.500	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04448	Wake Radiology	REQ-001414	Raleigh		3/29/2007	Nitrogen	228.090	725	Moore Property (G)	Nitrogen	228.090	0.000
Neuse River Basin	MR-04335	Coastal Mini Storage Addition	REQ-002354	NewBern		3/30/2007	Nitrogen	170.770	92273	McCotter-Raines (G)	Nitrogen	170.770	0.000
Neuse River Basin	MR-04403	Belvin Avenue Subdivision	REQ-000447	Durham		3/30/2007	Nitrogen	46.440	725	Moore Property (G)	Nitrogen	46.440	0.000
Neuse River Basin	MR-04404	Taber Medical Complex	REQ-002146	Goldsboro		4/3/2007	Nitrogen	211.200	628	Norwood Gainey Site (G)	Nitrogen	211.200	0.000
Neuse River Basin	MR-04449	Mason's Glen Subdivision	REQ-001415	Raleigh		4/4/2007	Nitrogen	897.770	725	Moore Property (G)	Nitrogen	897.770	0.000
Neuse River Basin	MR-04336	Western Boulevard Townhomes	REQ-001416	Raleigh		4/10/2007	Nitrogen	1,240.370	725	Moore Property (G)	Nitrogen	1,240.370	0.000
Neuse River Basin	MR-04337	Litchford Crest Subdivision	REQ-001419	Raleigh		4/10/2007	Nitrogen	81.270	725	Moore Property (G)	Nitrogen	81.270	0.000
Neuse River Basin	MR-04405	TCP Expansion	REQ-001417	Raleigh		4/11/2007	Nitrogen	364.730	725	Moore Property (G)	Nitrogen	364.730	0.000
Neuse River Basin	MR-04450	Ramblewood Development	REQ-001418	Raleigh		4/12/2007	Nitrogen	595.500	725	Moore Property (G)	Nitrogen	595.500	0.000
Neuse River Basin	MR-04407	Believers Baptist Church	REQ-000637	Johnston County		4/13/2007	Nitrogen	383.940	725	Moore Property (G)	Nitrogen	383.940	0.000
Neuse River Basin	MR-04451	Imperial Point	REQ-000448	Durham		4/13/2007	Nitrogen	422.670	725	Moore Property (G)	Nitrogen	422.670	0.000
Neuse River Basin	MR-04339	The Glen on Spring Forest	REQ-001421	Raleigh		4/17/2007	Nitrogen	548.110	725	Moore Property (G)	Nitrogen	548.110	0.000
Neuse River Basin	MR-04338	2319 Lake Road	REQ-001420	Raleigh		4/18/2007	Nitrogen	1,032.320	725	Moore Property (G)	Nitrogen	1,032.320	0.000
Neuse River Basin	MR-04408	Thomas and Boykin Office Building	REQ-002260	Wilson		4/19/2007	Nitrogen	94.800	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	94.800	0.000
Neuse River Basin	MR-04341	Happy Tots Child Care	REQ-001424	Raleigh		4/20/2007	Nitrogen	33.720	725	Moore Property (G)	Nitrogen	33.720	0.000
Neuse River Basin	MR-04409	Paragon Commercial Bank	REQ-001423	Raleigh		4/20/2007	Nitrogen	73.140	725	Moore Property (G)	Nitrogen	73.140	0.000
Neuse River Basin	MR-04485	South Creek Woods	REQ-001422	Wake County		4/20/2007	Nitrogen	82.890	725	Moore Property (G)	Nitrogen	82.890	0.000
Neuse River Basin	MR-04410	Augusta Crossing	REQ-001425	Raleigh		4/21/2007	Nitrogen	1,139.880	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	1,139.880	0.000
Neuse River Basin	MR-04452	Murray Hill	REQ-001426	Raleigh		4/21/2007	Nitrogen	356.640	725	Moore Property (G)	Nitrogen	356.640	0.000
Neuse River Basin	MR-04486	WilcoHess Convenience Store #202	REQ-001427	Raleigh		4/21/2007	Nitrogen	187.500	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	187.500	0.000
Neuse River Basin	MR-04487	Advantage Group Realty	REQ-001428	Cary		4/21/2007	Nitrogen	201.600	725	Moore Property (G)	Nitrogen	201.600	0.000
Neuse River Basin	MR-04456	Oak Grove Crossing	REQ-001433	Wake County		4/25/2007	Nitrogen	139.140	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	139.140	0.000
Neuse River Basin	MR-04343	Cary Academy Athletic Facilities	REQ-001432	Cary		4/27/2007	Nitrogen	431.190	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	431.190	0.000
Neuse River Basin	MR-04454	North Raleigh Christian Academy	REQ-001430	Raleigh		4/27/2007	Nitrogen	323.340	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	323.340	0.000
Neuse River Basin	MR-04453	9500 Durant Road- partial refund	REQ-001429	Raleigh		5/1/2007	Nitrogen	143.055	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	143.055	0.000
Neuse River Basin	MR-04342	Brices Crossing	REQ-002355	NewBern		5/2/2007	Nitrogen	203.540	92273	McCotter-Raines (G)	Nitrogen	203.540	0.000
Neuse River Basin	MR-04412	Sheldon Place (modification formerly Penny Prop.)	REQ-001431	Garner		5/2/2007	Nitrogen	943.410	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	943.410	0.000
Neuse River Basin	MR-04455	Durham School of Arts	REQ-000449	Durham		5/2/2007	Nitrogen	202.960	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	202.960	0.000
Neuse River Basin	MR-04457	Upchurch Farms, Phase 4	REQ-001434	Cary		5/3/2007	Nitrogen	724.270	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	724.270	0.000
Neuse River Basin	MR-04344	3401 Neuse Boulevard	REQ-002356	NewBern		5/5/2007	Nitrogen	369.000	92273	McCotter-Raines (G)	Nitrogen	369.000	0.000
Neuse River Basin	MR-04413	The Park at Westlake (The Heritage, Phase 7-9)	REQ-001435	Cary		5/5/2007	Nitrogen	1,090.790	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,090.790	0.000
Neuse River Basin	MR-04414	Felicia Hussey - Doctor's Office	REQ-002015	Wayne County		5/5/2007	Nitrogen	28.140	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	28.140	0.000
Neuse River Basin	MR-04458	Duke University East Campus Field House Project	REQ-000450	Durham		5/5/2007	Nitrogen	10.640	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	10.640	0.000
Neuse River Basin	MR-04459	McDonald's (Clairidge Nursery Rd) - Partial Refund	REQ-002147	Goldsboro		5/5/2007	Nitrogen	413.100	628	Norwood Gainey Site (G)	Nitrogen	413.100	0.000
Neuse River Basin	MR-04460	Wal-Mart	REQ-002148	Wayne County		5/5/2007	Nitrogen	4,245.600	628	Norwood Gainey Site (G)	Nitrogen	4,245.600	0.000
Neuse River Basin	MR-04461	Village of Walnut Creek	REQ-002149	Wayne County		5/5/2007	Nitrogen	145.680	628	Norwood Gainey Site (G)	Nitrogen	145.680	0.000
Neuse River Basin	MR-04488	North State Storage, Phase 1a	REQ-000451	Durham County		5/9/2007	Nitrogen	139.166	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	139.166	0.000
Neuse River Basin	MR-04415	Heritage Pines	REQ-001436	Cary		5/10/2007	Nitrogen	2,521.200	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	2,521.200	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04416	Shoppes at Battlebridge	REQ-001437	Raleigh		5/11/2007	Nitrogen	3,001.170	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	3,001.170	0.000
Neuse River Basin	MR-04500	Good Hope Properties - Partial Refund	REQ-001461	Raleigh		5/11/2007	Nitrogen	393.090	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	393.090	0.000
Neuse River Basin	MR-04462	Johnson Pointe	REQ-001438	Wake County		5/15/2007	Nitrogen	460.630	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	460.630	0.000
Neuse River Basin	MR-04463	DOC Warehouse	REQ-001439	Raleigh		5/15/2007	Nitrogen	422.540	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	422.540	0.000
Neuse River Basin	MR-04464	Atlantic Gastroenterology Center	REQ-001441	Raleigh		5/15/2007	Nitrogen	291.810	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	291.810	0.000
Neuse River Basin	MR-04417	South Creek Woods: Second pymt	REQ-001440	Wake County		5/16/2007	Nitrogen	405.300	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	405.300	0.000
Neuse River Basin	MR-04465	Jamison's Run	REQ-001443	Raleigh		5/16/2007	Nitrogen	1,097.050	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,097.050	0.000
Neuse River Basin	MR-04467	3701 Conquest Drive	REQ-001449	Raleigh		5/16/2007	Nitrogen	26.340	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	26.340	0.000
Neuse River Basin	MR-04489	Dollar General of Wilson: Highway 58	REQ-002261	Wilson		5/16/2007	Nitrogen	217.710	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	217.710	0.000
Neuse River Basin	MR-04418	Alta Vista Apartments	REQ-001444	Raleigh		5/17/2007	Nitrogen	1,776.510	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,776.510	0.000
Neuse River Basin	MR-04466	Autumn Woods Revision	REQ-001447	Raleigh		5/17/2007	Nitrogen	87.100	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	87.100	0.000
Neuse River Basin	MR-04419	Arena Place - Partial Refund	REQ-001445	Raleigh		5/18/2007	Nitrogen	10.180	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	10.180	0.000
Neuse River Basin	MR-04490	Ivey's Towing and Transport (146562) Partial Refund	REQ-001446	Raleigh		5/19/2007	Nitrogen	725.700	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	725.700	0.000
Neuse River Basin	MR-04345	Klassy Kids	REQ-001442	Garner		5/25/2007	Nitrogen	243.750	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	243.750	0.000
Neuse River Basin	MR-04420	Triangle Orthopaedic	REQ-000452	Durham		5/25/2007	Nitrogen	84.360	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	84.360	0.000
Neuse River Basin	MR-04346	Straco, INC. refunded fee difference	REQ-001448	Raleigh		5/30/2007	Nitrogen	219.600	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	219.600	0.000
Neuse River Basin	MR-04491	Bible Missionary Baptist Church	REQ-002150	Goldsboro		5/31/2007	Nitrogen	6.300	628	Norwood Gainey Site (G)	Nitrogen	6.300	0.000
Neuse River Basin	MR-04347	Evans Carpet Expansion	REQ-001450	Raleigh		6/2/2007	Nitrogen	275.610	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	275.610	0.000
Neuse River Basin	MR-04492	Ninth Street North Phase II	REQ-000453	Durham		6/5/2007	Nitrogen	523.090	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	523.090	0.000
Neuse River Basin	MR-04348	Mount Bethel Worship Center	REQ-001452	Wake County		6/6/2007	Nitrogen	115.200	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	115.200	0.000
Neuse River Basin	MR-04421	Raleigh School Athletic and Arts Center	REQ-001451	Raleigh		6/6/2007	Nitrogen	181.750	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	181.750	0.000
Neuse River Basin	MR-04468	Courtney Estates Grand	REQ-001453	Raleigh		6/8/2007	Nitrogen	3,547.330	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	3,547.330	0.000
Neuse River Basin	MR-04469	Wal-Mart Supercenter, Havelock(Partial Refund)	REQ-002357	Havelock		6/8/2007	Nitrogen	3,774.600	92273	McCotter-Raines (G)	Nitrogen	3,774.600	0.000
Neuse River Basin	MR-04349	State Employee's Credit Union, City of Wilson	REQ-002262	Wilson		6/14/2007	Nitrogen	1,445.100	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	1,445.100	0.000
Neuse River Basin	MR-04422	Heather Glen Townhomes	REQ-002358	Havelock		6/14/2007	Nitrogen	277.380	92273	McCotter-Raines (G)	Nitrogen	277.380	0.000
Neuse River Basin	MR-04470	The Brooks @ Maybridge Crossing	REQ-001454	Raleigh		6/15/2007	Nitrogen	787.920	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	787.920	0.000
Neuse River Basin	MR-04493	Christ Covenant Church of Raleigh	REQ-001455	Raleigh		6/15/2007	Nitrogen	2,245.420	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	2,245.420	0.000
Neuse River Basin	MR-04494	Oxford Pointe Townhomes	REQ-002151	Goldsboro		6/20/2007	Nitrogen	557.700	628	Norwood Gainey Site (G)	Nitrogen	557.700	0.000
Neuse River Basin	MR-04495	Jeffrey's Grove School Road Subdivision	REQ-001456	Raleigh		6/21/2007	Nitrogen	105.530	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	105.530	0.000
Neuse River Basin	MR-04498	Ashton Hall Subdivision	REQ-007004	Durham		6/22/2007	Nitrogen	281.510	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	281.510	0.000
Neuse River Basin	MR-04496	Capital Church	REQ-001457	Garner		6/23/2007	Nitrogen	495.030	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	495.030	0.000
Neuse River Basin	MR-04350	Walgreen's Store #10085	REQ-001458	Garner		6/26/2007	Nitrogen	424.870	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	424.870	0.000
Neuse River Basin	MR-04423	Sky Sail Condominiums	REQ-002359	NewBern		6/26/2007	Nitrogen	871.200	92273	McCotter-Raines (G)	Nitrogen	871.200	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse River Basin	MR-04472	AAR Manufacturing Inc.	REQ-002152	Goldsboro		6/26/2007	Nitrogen	2,043.000	628	Norwood Gainey Site (G)	Nitrogen	2,043.000	0.000
Neuse River Basin	MR-04473	Old Airport Road Elementary School	REQ-002360	NewBern		6/26/2007	Nitrogen	288.000	92273	McCotter-Raines (G)	Nitrogen	288.000	0.000
Neuse River Basin	MR-04497	North Carolina Education Lottery	REQ-001459	Raleigh		6/26/2007	Nitrogen	133.560	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	133.560	0.000
Neuse River Basin	MR-04499	Olde Carpenter Townhomes	REQ-001460	Cary		6/26/2007	Nitrogen	658.680	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	658.680	0.000
Neuse River Basin	MR-04474	Glenwood Crossing #2	REQ-001462	Raleigh		6/27/2007	Nitrogen	2,170.930	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	2,170.930	0.000
Neuse River Basin	MR-04356	York Flex	REQ-001465	Raleigh		6/29/2007	Nitrogen	155.470	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	155.470	0.000
Neuse River Basin	MR-04504	Johnstone Supply	REQ-001463	Garner		6/29/2007	Nitrogen	495.370	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	495.370	0.000
Neuse River Basin	MR-04505	The Learning Experience	REQ-001464	Cary		6/29/2007	Nitrogen	134.470	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	134.470	0.000
Neuse River Basin	MR-04430	Agri Supply Modification	REQ-001490	Garner		7/3/2007	Nitrogen	294.730	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	294.730	0.000
Neuse River Basin	MR-04431	Gregory Poole	REQ-001491	Raleigh		7/5/2007	Nitrogen	1,224.540	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,224.540	0.000
Neuse River Basin	MR-04432	Highlands at Brier Creek Village Center	REQ-001492	Raleigh		7/5/2007	Nitrogen	4,584.880	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	4,584.880	0.000
Neuse River Basin	MR-04480	Perry Place	REQ-000457	Durham		7/5/2007	Nitrogen	22.560	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	22.560	0.000
Neuse River Basin	MR-04502	Hatteras Yachts	REQ-002363	NewBern		7/5/2007	Nitrogen	30.520	92273	McCotter-Raines (G)	Nitrogen	30.520	0.000
Neuse River Basin	MR-04508	Wake Forest Road Townhomes	REQ-001493	Raleigh		7/6/2007	Nitrogen	2,426.540	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	2,426.540	0.000
Neuse River Basin	MR-04357	St. Mary's School - Smedes Hall Addition	REQ-001494	Raleigh		7/10/2007	Nitrogen	182.040	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	182.040	0.000
Neuse River Basin	MR-04433	Northfield	REQ-000638	Johnston County		7/11/2007	Nitrogen	515.390	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	515.390	0.000
Neuse River Basin	MR-04509	Wakefield Commons, Tract 33	REQ-001466	Raleigh		7/11/2007	Nitrogen	330.810	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	330.810	0.000
Neuse River Basin	MR-04501	Davis Drive Daycare	REQ-001479	Cary		7/13/2007	Nitrogen	171.360	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	171.360	0.000
Neuse River Basin	MR-04434	McCarthy Park Pharmacy	REQ-002361	NewBern		7/14/2007	Nitrogen	761.545	92273	McCotter-Raines (G)	Nitrogen	761.545	0.000
Neuse River Basin	MR-04424	Blizzard Property	REQ-001478	Cary		7/17/2007	Nitrogen	434.130	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	434.130	0.000
Neuse River Basin	MR-04435	4000 Tryon Road	REQ-001496	Raleigh		7/17/2007	Nitrogen	664.620	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	664.620	0.000
Neuse River Basin	MR-04481	Reuel Inc. 494 Dewey Street	REQ-002016	Goldsboro		7/17/2007	Nitrogen	354.000	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	354.000	0.000
Neuse River Basin	MR-04484	Robuck Property	REQ-001499	Raleigh		7/20/2007	Nitrogen	462.700	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	462.700	0.000
Neuse River Basin	MR-04580	Stoneridge Pool and Clubhouse	REQ-001497	Raleigh		7/20/2007	Nitrogen	143.210	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	143.210	0.000
Neuse River Basin	MR-04581	Belle Meade Corporate Park (Lots 7, 8)	REQ-002265	Wilson		7/20/2007	Nitrogen	341.400	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	341.400	0.000
Neuse River Basin	MR-04627	Watts Chapel Baptist Church Driveway	REQ-001500	Raleigh		7/20/2007	Nitrogen	119.920	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	119.920	0.000
Neuse River Basin	MR-04477	Greenfield North Parcel 2	REQ-001481	Garner		7/21/2007	Nitrogen	570.020	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	570.020	0.000
Neuse River Basin	MR-04479	Strategic Properties	REQ-001487	Garner		7/24/2007	Nitrogen	361.500	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	361.500	0.000
Neuse River Basin	MR-04629	Temple of Deliverance	REQ-002043	Kinston		7/26/2007	Nitrogen	239.220	628	Norwood Gainey Site (G)	Nitrogen	239.220	0.000
Neuse River Basin	MR-04583	West Crossroads	REQ-002364	NewBern		7/27/2007	Nitrogen	1,743.000	92273	McCotter-Raines (G)	Nitrogen	309.830	0.000
									668	BMP (River Bend Site)	Nitrogen	1,425.070	
									92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	8.100	
Neuse River Basin	MR-04630	Lanverac Properties	REQ-001502	Raleigh		7/28/2007	Nitrogen	422.240	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	422.240	0.000
Neuse River Basin	MR-04471	Tarheel Drive Office Condominiums	REQ-001477	Raleigh		7/31/2007	Nitrogen	245.620	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	245.620	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04426	Laurel Park	REQ-001483	Cary		8/1/2007	Nitrogen	2,817.360	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	2,817.360	0.000
Neuse River Basin	MR-04513	The Village at Cleveland Springs, Ph 1	REQ-000639	Johnston County		8/2/2007	Nitrogen	866.250	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	866.250	0.000
Neuse River Basin	MR-04584	Providence Phase 2	REQ-001503	Raleigh		8/2/2007	Nitrogen	1,312.800	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,312.800	0.000
Neuse River Basin	MR-04512	Kiddie Academy Wakefield Crossing	REQ-001504	Raleigh		8/3/2007	Nitrogen	276.000	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	276.000	0.000
Neuse River Basin	MR-04631	Mabro Properties	REQ-001505	Raleigh		8/3/2007	Nitrogen	343.980	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	343.980	0.000
Neuse River Basin	MR-04475	Franks Farm	REQ-001480	Cary		8/4/2007	Nitrogen	96.870	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	96.870	0.000
Neuse River Basin	MR-04360	Candlewood Suites	REQ-002266	Wilson		8/7/2007	Nitrogen	566.700	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	566.700	0.000
Neuse River Basin	MR-04632	Renaissance Park, Ph 1	REQ-001506	Raleigh		8/7/2007	Nitrogen	4,254.458	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	4,254.458	0.000
Neuse River Basin	MR-04361	Freedom Temple Assembly	REQ-001507	Raleigh		8/10/2007	Nitrogen	16.390	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	16.390	0.000
Neuse River Basin	MR-04362	South Mead Place	REQ-002267	Wilson		8/11/2007	Nitrogen	405.300	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	405.300	0.000
Neuse River Basin	MR-04634	Providence Presbyterian Church	REQ-000640	Johnston County		8/14/2007	Nitrogen	809.500	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	809.500	0.000
Neuse River Basin	MR-04582	Carlisle Place	REQ-000458	Durham		8/15/2007	Nitrogen	1,361.110	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,361.110	0.000
Neuse River Basin	MR-04586	Heaven and Earth Landscaping	REQ-001512	Raleigh		8/15/2007	Nitrogen	198.190	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	198.190	0.000
Neuse River Basin	MR-04636	Hammond Business Park	REQ-001511	Raleigh		8/15/2007	Nitrogen	3,736.085	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	3,736.085	0.000
Neuse River Basin	MR-04516	4317 Pleasant Valley Road	REQ-001510	Raleigh		8/17/2007	Nitrogen	16.180	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	16.180	0.000
Neuse River Basin	MR-04587	Cleveland Draft House (Baldies)	REQ-000641	Johnston County		8/21/2007	Nitrogen	335.880	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	335.880	0.000
Neuse River Basin	MR-04639	Massey Motor Company	REQ-002045	Kinston		8/21/2007	Nitrogen	1,200.990	628	Norwood Gainey Site (G)	Nitrogen	1,200.990	0.000
Neuse River Basin	MR-04363	2908 Neuse Blvd Mini-Storage	REQ-002365	NewBern		8/22/2007	Nitrogen	231.140	668	BMP (River Bend Site)	Nitrogen	231.140	0.000
Neuse River Basin	MR-04478	Haddock Auto Body	REQ-001482	Cary		8/23/2007	Nitrogen	444.620	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	444.620	0.000
Neuse River Basin	MR-04640	TTA Alston Ave Rail Station	REQ-000459	Durham		8/23/2007	Nitrogen	46.240	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	46.240	0.000
Neuse River Basin	MR-04354	Shiloh Crossing	REQ-000456	Durham		8/28/2007	Nitrogen	3,109.050	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	3,109.050	0.000
Neuse River Basin	MR-04364	Providence Baptist Church	REQ-001513	Raleigh		8/28/2007	Nitrogen	18.230	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	18.230	0.000
Neuse River Basin	MR-04358	Willow Run Townhomes Phase 4	REQ-002154	Goldsboro		8/29/2007	Nitrogen	392.700	628	Norwood Gainey Site (G)	Nitrogen	392.700	0.000
Neuse River Basin	MR-04642	Stonebridge Village	REQ-001516	Cary		8/29/2007	Nitrogen	2,821.820	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	2,821.820	0.000
Neuse River Basin	MR-04628	West Chatham Townhomes	REQ-001501	Cary		8/30/2007	Nitrogen	1,251.220	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,251.220	0.000
Neuse River Basin	MR-04589	Eastpark 141	REQ-001517	Raleigh		8/31/2007	Nitrogen	183.920	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	183.920	0.000
Neuse River Basin	MR-04641	Body of Christ Church	REQ-001515	Raleigh		8/31/2007	Nitrogen	241.380	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	241.380	0.000
Neuse River Basin	MR-04644	Brier Creek Corp Ctr Lot 9	REQ-001521	Raleigh		9/1/2007	Nitrogen	948.780	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	948.780	0.000
Neuse River Basin	MR-04590	Kingdom Way Office	REQ-001518	Raleigh		9/5/2007	Nitrogen	590.460	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	590.460	0.000
Neuse River Basin	MR-04646	Guard Hill	REQ-001524	Raleigh		9/5/2007	Nitrogen	174.600	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	174.600	0.000
Neuse River Basin	MR-04514	Crescent Overlook	REQ-001509	Cary		9/8/2007	Nitrogen	585.600	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	585.600	0.000
Neuse River Basin	MR-04645	Eastern Pride	REQ-002155	Wayne County		9/8/2007	Nitrogen	192.300	628	Norwood Gainey Site (G)	Nitrogen	192.300	0.000
Neuse River Basin	MR-04520	Rexview Medical	REQ-001525	Raleigh		9/11/2007	Nitrogen	763.270	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	763.270	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse River Basin	MR-04521	Shiloh Baptist Church	REQ-000642	Johnston County		9/12/2007	Nitrogen	1,181.460	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,181.460	0.000
Neuse River Basin	MR-04592	Quarles Petroleum	REQ-001526	Garner		9/12/2007	Nitrogen	113.320	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	113.320	0.000
Neuse River Basin	MR-04519	North Quarter Office Park	REQ-001523	Raleigh		9/13/2007	Nitrogen	23.230	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	23.230	0.000
Neuse River Basin	MR-04522	Hillandale Subdivision	REQ-001527	Raleigh		9/13/2007	Nitrogen	43.200	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	43.200	0.000
Neuse River Basin	MR-04425	Carolina Quick Lube and Superwash	REQ-002362	NewBern		9/14/2007	Nitrogen	352.727	668	BMP (River Bend Site)	Nitrogen	352.727	0.000
Neuse River Basin	MR-04510	Family Dollar	REQ-002044	Kinston		9/14/2007	Nitrogen	117.770	628	Norwood Gainey Site (G)	Nitrogen	117.770	0.000
Neuse River Basin	MR-04523	Taberna Townes	REQ-002367	NewBern		9/14/2007	Nitrogen	93.420	668	BMP (River Bend Site)	Nitrogen	93.420	0.000
Neuse River Basin	MR-04588	Heritage Crossing Lot 1-C	REQ-002268	Wilson		9/14/2007	Nitrogen	2,527.800	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	2,409.650	0.000
									94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	118.150	
Neuse River Basin	MR-04591	Carrier Plant	REQ-001522	Raleigh		9/14/2007	Nitrogen	153.610	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	153.610	0.000
Neuse River Basin	MR-04648	South Market Square	REQ-002368	NewBern		9/14/2007	Nitrogen	397.300	668	BMP (River Bend Site)	Nitrogen	397.300	0.000
Neuse River Basin	MR-04647	The Knolls at the Neuse	REQ-000643	Johnston County		9/15/2007	Nitrogen	2,206.290	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	2,206.290	0.000
Neuse River Basin	MR-04649	Fire Station #28	REQ-001528	Raleigh		9/19/2007	Nitrogen	140.610	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	140.610	0.000
Neuse River Basin	MR-04365	US Fleet Fueling Facility	REQ-001514	Raleigh		9/21/2007	Nitrogen	38.305	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	38.305	0.000
Neuse River Basin	MR-04643	Privette Dental Office	REQ-001520	Cary		9/21/2007	Nitrogen	120.960	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	120.960	0.000
Neuse River Basin	MR-04366	D and S Properties	REQ-000644	Johnston County		9/26/2007	Nitrogen	269.000	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	269.000	0.000
Neuse River Basin	MR-04367	Brookhaven Estates	REQ-001531	Raleigh	N-134.06	9/26/2007	Nitrogen	399.520	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	399.520	0.000
Neuse River Basin	MR-04650	Central Carolina Homes	REQ-001529	Raleigh		9/26/2007	Nitrogen	30.790	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	30.790	0.000
Neuse River Basin	MR-04369	US 70 Development	REQ-002156	Wayne County		9/27/2007	Nitrogen	895.070	628	Norwood Gainey Site (G)	Nitrogen	895.070	0.000
Neuse River Basin	MR-04370	Cardinal Mini Storage	REQ-002157	Wayne County		9/27/2007	Nitrogen	101.090	628	Norwood Gainey Site (G)	Nitrogen	101.090	0.000
Neuse River Basin	MR-04517	Craven Community College, Bldg H	REQ-002366	NewBern		9/27/2007	Nitrogen	1,466.120	668	BMP (River Bend Site)	Nitrogen	1,466.120	0.000
Neuse River Basin	MR-04524	Security Mini Storage	REQ-002017	Wayne County		9/27/2007	Nitrogen	658.870	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	658.870	0.000
Neuse River Basin	MR-04593	Brynnan Place	REQ-001530	Raleigh		9/27/2007	Nitrogen	1,681.160	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,681.160	0.000
Neuse River Basin	MR-04594	104 Centura Drive	REQ-002018	Wayne County		9/27/2007	Nitrogen	411.336	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	411.336	0.000
Neuse River Basin	MR-04651	Pinkney Baptist Church	REQ-002211	Wayne County		9/27/2007	Nitrogen	13.800	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	13.800	0.000
Neuse River Basin	MR-04371	Westchase Subdivision	REQ-001535	Raleigh		9/28/2007	Nitrogen	510.060	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	510.060	0.000
Neuse River Basin	MR-04525	Green Star - Southall Commons	REQ-001533	Raleigh		9/28/2007	Nitrogen	1,637.780	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,637.780	0.000
Neuse River Basin	MR-04652	Wakefield Commons, Tract 34	REQ-001532	Raleigh		9/28/2007	Nitrogen	31.190	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	31.190	0.000
Neuse River Basin	MR-04653	The Room Store	REQ-001534	Raleigh		9/28/2007	Nitrogen	736.890	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	736.890	0.000
Neuse River Basin	MR-04654	US Fleet Fueling Facility 2	REQ-001536	Raleigh		10/2/2007	Nitrogen	192.213	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	192.213	0.000
Neuse River Basin	MR-04595	Security Self Storage (Phases 3and4)	REQ-001538	Raleigh		10/3/2007	Nitrogen	247.640	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	247.640	0.000
Neuse River Basin	MR-04596	Commercial Mechanical Systems	REQ-001539	Raleigh		10/3/2007	Nitrogen	212.270	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	212.270	0.000
Neuse River Basin	MR-04353	Preston East Lot 15	REQ-001486	Cary		10/4/2007	Nitrogen	313.630	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	313.630	0.000
Neuse River Basin	MR-04373	Woodfield Glen Apartments	REQ-001541	Raleigh		10/4/2007	Nitrogen	1,338.480	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	1,338.480	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04506	Preston East Lot 14	REQ-001485	Cary		10/4/2007	Nitrogen	104.880	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	104.880	0.000
Neuse River Basin	MR-04597	Ace Hardware	REQ-001540	Raleigh		10/4/2007	Nitrogen	155.660	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	155.660	0.000
Neuse River Basin	MR-04598	Watauga Street SD	REQ-001542	Raleigh		10/5/2007	Nitrogen	40.170	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	40.170	0.000
Neuse River Basin	MR-04599	The Cottages at Briar Creek	REQ-001545	Raleigh		10/9/2007	Nitrogen	3,754.810	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	3,754.810	0.000
Neuse River Basin	MR-04655	Verizon Wireless (Raleigh Road Parkway)	REQ-002269	Wilson		10/9/2007	Nitrogen	112.000	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	112.000	0.000
Neuse River Basin	MR-04527	Heritage Crossing Lots 2 and 2A	REQ-002270	Wilson		10/11/2007	Nitrogen	3,112.180	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	3,112.180	0.000
Neuse River Basin	MR-04374	NADCO Office Building	REQ-001543	Raleigh		10/12/2007	Nitrogen	214.760	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	214.760	0.000
Neuse River Basin	MR-04507	Somervale Subdivision	REQ-002153	Goldsboro		10/16/2007	Nitrogen	396.270	628	Norwood Gainey Site (G)	Nitrogen	396.270	0.000
Neuse River Basin	MR-04375	Aldi-Cary Store	REQ-001546	Cary		10/17/2007	Nitrogen	426.980	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	426.980	0.000
Neuse River Basin	MR-04526	Forestville Road Crossing	REQ-001544	Raleigh		10/17/2007	Nitrogen	7,673.000	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	7,673.000	0.000
Neuse River Basin	MR-04411	Highland Creek, Phase 1	REQ-001476	Raleigh		10/19/2007	Nitrogen	7,863.150	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	7,863.150	0.000
Neuse River Basin	MR-04428	Tunbridge Subdivision	REQ-001489	Garner		10/19/2007	Nitrogen	636.570	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	636.570	0.000
Neuse River Basin	MR-04528	Brier Creek Corporate Center Lot 7	REQ-001547	Raleigh		10/19/2007	Nitrogen	1,111.000	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,111.000	0.000
Neuse River Basin	MR-04529	Group W Management Royall Avenue	REQ-002158	Goldsboro		10/19/2007	Nitrogen	271.200	628	Norwood Gainey Site (G)	Nitrogen	271.200	0.000
Neuse River Basin	MR-04656	Leesville Forest Lot 9	REQ-001548	Raleigh		10/19/2007	Nitrogen	547.000	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	547.000	0.000
Neuse River Basin	MR-04376	Turner Farms	REQ-001550	Wake County		10/23/2007	Nitrogen	1,008.360	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,008.360	0.000
Neuse River Basin	MR-04601	Mordecai Townhomes	REQ-001549	Raleigh		10/24/2007	Nitrogen	152.790	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	152.790	0.000
Neuse River Basin	MR-04372	Old Apex Office and Warehouse	REQ-001537	Cary		10/26/2007	Nitrogen	602.070	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	602.070	0.000
Neuse River Basin	MR-04378	Massengill, Best and Markham, Malloy St	REQ-002159	Goldsboro		10/26/2007	Nitrogen	141.000	628	Norwood Gainey Site (G)	Nitrogen	141.000	0.000
Neuse River Basin	MR-04659	Sheetz, Inc.- Wilson	REQ-002271	Wilson		10/26/2007	Nitrogen	31.700	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	31.700	0.000
Neuse River Basin	MR-04380	McCarthy Court	REQ-002369	NewBern		10/27/2007	Nitrogen	140.550	668	BMP (River Bend Site)	Nitrogen	140.550	0.000
Neuse River Basin	MR-04377	Stowcroft Phase II	REQ-001551	Raleigh		10/30/2007	Nitrogen	111.510	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	111.510	0.000
Neuse River Basin	MR-04381	Beasley Estates Subdivision	REQ-000645	Johnston County		10/31/2007	Nitrogen	305.280	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	305.280	0.000
Neuse River Basin	MR-04530	Glenwood Office Commons	REQ-001553	Raleigh		10/31/2007	Nitrogen	139.270	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	139.270	0.000
Neuse River Basin	MR-04661	Coastal Carolina Health Care	REQ-002370	NewBern		10/31/2007	Nitrogen	19.780	668	BMP (River Bend Site)	Nitrogen	19.780	0.000
Neuse River Basin	MR-04662	Chasteal Phase 2- Nutirent	REQ-001554	Raleigh		10/31/2007	Nitrogen	530.640	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	530.640	0.000
Neuse River Basin	MR-04531	Glenwood North Lot 3	REQ-001556	Raleigh		11/1/2007	Nitrogen	540.600	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	540.600	0.000
Neuse River Basin	MR-04382	Six Forks Station Apartment Clubhouse	REQ-001555	Raleigh		11/2/2007	Nitrogen	17.810	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	17.810	0.000
Neuse River Basin	MR-04352	Mt Zion Missionary Baptist Ch	REQ-001484	Cary		11/7/2007	Nitrogen	518.410	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	518.410	0.000
Neuse River Basin	MR-04383	Goldsboro Dental Office	REQ-002019	Goldsboro		11/7/2007	Nitrogen	306.000	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	306.000	0.000
Neuse River Basin	MR-04384	Habitat for Humanity Reuse Center	REQ-001557	Raleigh		11/7/2007	Nitrogen	1,131.000	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,131.000	0.000
Neuse River Basin	MR-04602	Progress Energy- Cary Trenton Road	REQ-001552	Cary		11/8/2007	Nitrogen	78.700	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	78.700	0.000
Neuse River Basin	MR-04663	Ferguson Private Road Lot 3A of 58 West	REQ-002272	Wilson		11/8/2007	Nitrogen	0.600	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	0.600	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04674	Ferguson Lot 2 58 West	REQ-002273	Wilson		11/8/2007	Nitrogen	693.600	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	693.600	0.000
Neuse River Basin	MR-04664	Brookfield Subdivision Section One	REQ-002274	Wilson		11/9/2007	Nitrogen	431.700	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	431.700	0.000
Neuse River Basin	MR-04607	Nicolas Place	REQ-001559	Raleigh		11/13/2007	Nitrogen	108.720	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	108.720	0.000
Neuse River Basin	MR-04675	Access Office Park	REQ-001560	Raleigh		11/13/2007	Nitrogen	463.360	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	463.360	0.000
Neuse River Basin	MR-04386	Triangle Townhomes	REQ-001562	Raleigh		11/15/2007	Nitrogen	380.250	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	380.250	0.000
Neuse River Basin	MR-04608	Raleigh Fast Park	REQ-001563	Raleigh		11/15/2007	Nitrogen	3,442.536	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	3,442.536	0.000
Neuse River Basin	MR-04666	Monk's Warehouse Building	REQ-001561	Wake County		11/15/2007	Nitrogen	208.040	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	208.040	0.000
Neuse River Basin	MR-04532	RBC Mixed Use Center	REQ-001564	Raleigh		11/16/2007	Nitrogen	147.340	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	147.340	0.000
Neuse River Basin	MR-04677	Twisted Oaks/Hunter's Mill	REQ-000646	Johnston County		11/16/2007	Nitrogen	431.290	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	431.290	0.000
Neuse River Basin	MR-04387	Geographic Technologies Group Parkway Dr	REQ-002160	Goldsboro		11/21/2007	Nitrogen	174.600	628	Norwood Gainey Site (G)	Nitrogen	174.600	0.000
Neuse River Basin	MR-04657	Firetower Mini Storage	REQ-002050	Greenville		11/21/2007	Nitrogen	360.390	628	Norwood Gainey Site (G)	Nitrogen	360.390	0.000
Neuse River Basin	MR-04678	Brandywine Veterinary Hospital	REQ-002275	Wilson		11/21/2007	Nitrogen	222.270	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	222.270	0.000
Neuse River Basin	MR-04667	Wolfcreek Apartments	REQ-001566	Raleigh		11/28/2007	Nitrogen	1,752.120	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,752.120	0.000
Neuse River Basin	MR-04681	Brighton Ridge Subdivision	REQ-000647	Johnston County		11/28/2007	Nitrogen	989.400	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	989.400	0.000
Neuse River Basin	MR-04679	308 S. Rogers Lane	REQ-001565	Raleigh		11/29/2007	Nitrogen	523.670	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	523.670	0.000
Neuse River Basin	MR-04668	Self Storage Solutions	REQ-001568	Raleigh		11/30/2007	Nitrogen	465.100	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	465.100	0.000
Neuse River Basin	MR-04605	West Logistics	REQ-002020	Goldsboro		12/1/2007	Nitrogen	1,225.800	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,225.800	0.000
Neuse River Basin	MR-04669	Parkwood Assisted Living	REQ-002276	Wilson		12/4/2007	Nitrogen	319.340	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	319.340	0.000
Neuse River Basin	MR-04611	Whitaker Park	REQ-001569	Raleigh		12/5/2007	Nitrogen	485.400	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	485.400	0.000
Neuse River Basin	MR-04534	Fed Ex Durham	REQ-000462	Durham		12/6/2007	Nitrogen	4,501.728	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	4,501.728	0.000
Neuse River Basin	MR-04680	Fletcher's Mill	REQ-000461	Durham County		12/6/2007	Nitrogen	2,057.390	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	2,057.390	0.000
Neuse River Basin	MR-04682	Coorsdale Phases 1 and 2	REQ-001567	Cary		12/6/2007	Nitrogen	1,367.980	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,367.980	0.000
Neuse River Basin	MR-04351	The Bluffs Section IV	REQ-002264	Wilson		12/8/2007	Nitrogen	512.290	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	512.290	0.000
Neuse River Basin	MR-04355	Suncrest Village Phase 3	REQ-001488	Raleigh		12/8/2007	Nitrogen	513.190	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	513.190	0.000
Neuse River Basin	MR-04683	Glenda's Pointe Subdivision	REQ-002161	Goldsboro		12/8/2007	Nitrogen	62.760	628	Norwood Gainey Site (G)	Nitrogen	62.760	0.000
Neuse River Basin	MR-04535	Cumberland Park Subdivision	REQ-000463	Durham County		12/13/2007	Nitrogen	1,317.620	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,317.620	0.000
Neuse River Basin	MR-04684	Renaissance Park, Phase 3	REQ-001570	Raleigh		12/13/2007	Nitrogen	3,268.660	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	3,268.660	0.000
Neuse River Basin	MR-04612	Glenn View Station	REQ-000464	Durham County		12/14/2007	Nitrogen	6,819.620	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	6,819.620	0.000
Neuse River Basin	MR-04685	Heritage Farms Subdivision	REQ-000648	Johnston County		12/14/2007	Nitrogen	2,026.190	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	2,026.190	0.000
Neuse River Basin	MR-04537	Tryon Place II	REQ-001571	Raleigh		12/15/2007	Nitrogen	3,438.600	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	3,438.600	0.000
Neuse River Basin	MR-04670	HF Lee Plant Rotamix Progress Energy	REQ-002028	DWQ		12/18/2007	Nitrogen	6,240.000	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	6,240.000	0.000
Neuse River Basin	MR-04613	Netherfield Subdivision	REQ-001572	Wake County		12/19/2007	Nitrogen	453.570	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	453.570	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04672	NC Specialty Hospital	REQ-000465	Durham		12/19/2007	Nitrogen	146.610	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	146.610	0.000
Neuse River Basin	MR-04614	Cleveland Commerical Mini Storage	REQ-000651	Johnston County		12/20/2007	Nitrogen	1,828.800	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,828.800	0.000
Neuse River Basin	MR-04686	Cleveland Community Church	REQ-000650	Johnston County		12/20/2007	Nitrogen	2,906.390	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	2,906.390	0.000
Neuse River Basin	MR-04385	Raleigh Adventist Family Center	REQ-001558	Raleigh		12/21/2007	Nitrogen	535.800	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	535.800	0.000
Neuse River Basin	MR-04538	AE Finley YMCA Expansion	REQ-001573	Raleigh		12/21/2007	Nitrogen	22.520	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	22.520	0.000
Neuse River Basin	MR-04482	Blue Ridge Condominiums	REQ-001495	Raleigh		12/27/2007	Nitrogen	418.470	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	418.470	0.000
Neuse River Basin	MR-04687	East Side of Surles Court	REQ-000466	Durham		12/27/2007	Nitrogen	229.020	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	229.020	0.000
Neuse River Basin	MR-04536	Dialysis Center	REQ-002371	NewBern		12/28/2007	Nitrogen	348.090	668	BMP (River Bend Site)	Nitrogen	348.090	0.000
Neuse River Basin	MR-04689	Queen Street Commercial Development	REQ-002046	Kinston		12/28/2007	Nitrogen	390.800	628	Norwood Gainey Site (G)	Nitrogen	390.800	0.000
Neuse River Basin	MR-04816	4004 Virginia Street	REQ-001578	Raleigh		12/28/2007	Nitrogen	141.920	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	141.920	0.000
Neuse River Basin	MR-04540	Ebenezer Church Road Townhomes	REQ-001581	Raleigh		1/3/2008	Nitrogen	166.280	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	166.280	0.000
Neuse River Basin	MR-04616	Hillsborough IV	REQ-000467	Durham		1/3/2008	Nitrogen	1,508.040	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,508.040	0.000
Neuse River Basin	MR-04541	Woodhurst	REQ-001583	Wake County		1/4/2008	Nitrogen	280.420	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	280.420	0.000
Neuse River Basin	MR-04617	Elevator Specialists	REQ-000468	Durham County		1/4/2008	Nitrogen	372.360	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	372.360	0.000
Neuse River Basin	MR-04543	Madison Glen, Phase 1	REQ-000469	Durham		1/5/2008	Nitrogen	1,429.300	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,429.300	0.000
Neuse River Basin	MR-04692	Tennyson Place	REQ-001585	Raleigh		1/5/2008	Nitrogen	230.000	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	230.000	0.000
Neuse River Basin	MR-04542	Lynwood Estates	REQ-001586	Garner		1/8/2008	Nitrogen	241.780	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	241.780	0.000
Neuse River Basin	MR-04688	RDU Center 3 and 4	REQ-001575	Cary		1/8/2008	Nitrogen	1,393.580	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	1,393.580	0.000
Neuse River Basin	MR-04691	Resurrection Lutheran Church	REQ-001584	Cary		1/8/2008	Nitrogen	87.030	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	87.030	0.000
Neuse River Basin	MR-04693	Walgreens Shanta Drive	REQ-001587	Raleigh		1/8/2008	Nitrogen	402.350	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	402.350	0.000
Neuse River Basin	MR-04817	The Cypress of Raleigh	REQ-001580	Raleigh		1/9/2008	Nitrogen	4,176.000	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	4,176.000	0.000
Neuse River Basin	MR-04544	Leesville Forest Lot 10	REQ-001590	Raleigh		1/10/2008	Nitrogen	343.080	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	343.080	0.000
Neuse River Basin	MR-04545	Leesville Forest Lot 11	REQ-001591	Raleigh		1/10/2008	Nitrogen	171.830	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	171.830	0.000
Neuse River Basin	MR-04546	Leesville Forest Lot 7	REQ-001592	Raleigh		1/10/2008	Nitrogen	313.990	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	313.990	0.000
Neuse River Basin	MR-04694	3800 Centurion Drive	REQ-001593	Raleigh		1/11/2008	Nitrogen	324.340	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	324.340	0.000
Neuse River Basin	MR-04818	Oakridge West Lot 2	REQ-001582	Raleigh		1/12/2008	Nitrogen	940.040	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	940.040	0.000
Neuse River Basin	MR-04820	State Employees' Credit Union	REQ-000470	Durham		1/12/2008	Nitrogen	263.010	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	263.010	0.000
Neuse River Basin	MR-04819	CVS Leesville Church Road	REQ-001588	Raleigh		1/19/2008	Nitrogen	306.540	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	306.540	0.000
Neuse River Basin	MR-04671	Talmadge Farms Subdivision	REQ-000649	Johnston County		1/22/2008	Nitrogen	386.500	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	386.500	0.000
Neuse River Basin	MR-04547	Pine Valley Subdivision	REQ-002277	Wilson		1/23/2008	Nitrogen	325.440	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	325.440	0.000
Neuse River Basin	MR-04618	Diverse Electric	REQ-001594	Wake County		1/23/2008	Nitrogen	445.680	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	445.680	0.000
Neuse River Basin	MR-04619	Airport Industrial Parking Lot 11	REQ-000652	Johnston County		1/23/2008	Nitrogen	130.850	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	130.850	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04696	Edwards Mill Road Subdivision	REQ-001597	Raleigh		1/25/2008	Nitrogen	94.200	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	94.200	0.000
Neuse River Basin	MR-04620	Hotel Indigo	REQ-000471	Durham		1/26/2008	Nitrogen	314.640	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	314.640	0.000
Neuse River Basin	MR-04824	Ephesus Baptist Church Addition	REQ-001598	Raleigh		1/26/2008	Nitrogen	37.120	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	37.120	0.000
Neuse River Basin	MR-04690	AAR Manufacturing, 500 Gateway Dr. Ph. 2	REQ-002162	Goldsboro		1/30/2008	Nitrogen	590.370	628	Norwood Gainey Site (G)	Nitrogen	590.370	0.000
Neuse River Basin	MR-04695	Centerview Phase 1 and 2	REQ-001595	Raleigh		1/30/2008	Nitrogen	5,284.800	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	4,956.410	0.000
									92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	328.390	
Neuse River Basin	MR-04697	Wal-Mart 70 West and NC 581	REQ-002021	Goldsboro		1/30/2008	Nitrogen	8,464.800	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	4,000.000	0.000
									94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	1,579.170	
									94014	Heath Riparian Buffer Mitigation Site	Nitrogen	2,885.630	
Neuse River Basin	MR-04621	Stonegate Office Building	REQ-001599	Raleigh		1/31/2008	Nitrogen	200.230	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	200.230	0.000
Neuse River Basin	MR-04698	Taylor Commons	REQ-002163	Goldsboro		1/31/2008	Nitrogen	341.700	628	Norwood Gainey Site (G)	Nitrogen	341.700	0.000
Neuse River Basin	MR-04622	Lennox at Brier Creek	REQ-001600	Raleigh		2/1/2008	Nitrogen	8,910.000	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	8,910.000	0.000
Neuse River Basin	MR-04623	Renaissance Park, Phase 2	REQ-001602	Raleigh		2/1/2008	Nitrogen	3,787.500	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	3,787.500	0.000
Neuse River Basin	MR-04825	Horizon Forest Products	REQ-001601	Raleigh		2/2/2008	Nitrogen	1,286.400	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,286.400	0.000
Neuse River Basin	MR-04823	Wright's Building Specialties	REQ-001596	Raleigh		2/6/2008	Nitrogen	437.290	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	437.290	0.000
Neuse River Basin	MR-04827	Wakefield Hills	REQ-001604	Raleigh		2/6/2008	Nitrogen	1,667.950	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,667.950	0.000
Neuse River Basin	MR-04624	Walgreens :3911 Capital Blvd	REQ-001605	Raleigh		2/9/2008	Nitrogen	26.910	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	26.910	0.000
Neuse River Basin	MR-04625	Wakefield Meadows Phase 5	REQ-001608	Wake County		2/12/2008	Nitrogen	1,372.720	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,372.720	0.000
Neuse River Basin	MR-04699	Reserve at Bradbury Place	REQ-002164	Goldsboro		2/12/2008	Nitrogen	1,754.700	628	Norwood Gainey Site (G)	Nitrogen	1,754.700	0.000
Neuse River Basin	MR-04702	Annunciation Catholic Church School	REQ-002372	Havelock		2/12/2008	Nitrogen	229.670	668	BMP (River Bend Site)	Nitrogen	229.670	0.000
Neuse River Basin	MR-04703	ABC Store at 2649 Appliance Dr	REQ-001609	Raleigh		2/12/2008	Nitrogen	98.900	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	98.900	0.000
Neuse River Basin	MR-04828	Kia of Raleigh	REQ-001607	Raleigh		2/12/2008	Nitrogen	775.620	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	775.620	0.000
Neuse River Basin	MR-04701	C and M Electric Company	REQ-001606	Garner		2/13/2008	Nitrogen	206.360	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	206.360	0.000
Neuse River Basin	MR-04826	Renaissance Park Phase 4-5	REQ-001603	Raleigh		2/13/2008	Nitrogen	5,638.020	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	5,638.020	0.000
Neuse River Basin	MR-04549	Amelia Christian Church	REQ-000653	Johnston County		2/14/2008	Nitrogen	626.310	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	626.310	0.000
Neuse River Basin	MR-04633	Wake Chapel Church	REQ-001508	Raleigh		2/15/2008	Nitrogen	446.900	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	446.900	0.000
Neuse River Basin	MR-04829	King Lar Subdivision Lot 15	REQ-001610	Raleigh		2/15/2008	Nitrogen	53.790	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	53.790	0.000
Neuse River Basin	MR-04768	Glenwood North Lot 4	REQ-001611	Raleigh		2/20/2008	Nitrogen	555.910	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	555.910	0.000
Neuse River Basin	MR-04830	McCullers Community Church	REQ-001612	Wake County		2/22/2008	Nitrogen	68.340	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	68.340	0.000
Neuse River Basin	MR-04704	Chasteal Subdivision Phase 3	REQ-001613	Raleigh		2/26/2008	Nitrogen	739.680	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	739.680	0.000
Neuse River Basin	MR-04769	Dacien Glen	REQ-001614	Raleigh		2/26/2008	Nitrogen	122.190	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	122.190	0.000
Neuse River Basin	MR-04775	NC 42 and Cornwallis Rd Convenience Store	REQ-000654	Johnston County		2/27/2008	Nitrogen	493.290	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	493.290	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04554	Schwan's Home Service	REQ-001631	Raleigh		2/28/2008	Nitrogen	923.400	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	923.400	0.000
Neuse River Basin	MR-04711	St. Mary's Faculty Housing	REQ-001632	Raleigh		2/28/2008	Nitrogen	135.620	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	135.620	0.000
Neuse River Basin	MR-04712	Becton-Dickinson Pre-Development	REQ-000472	Durham		2/28/2008	Nitrogen	2,218.590	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	2,218.590	0.000
Neuse River Basin	MR-04837	Ravenstone Phase III	REQ-000473	Durham		2/28/2008	Nitrogen	1,496.270	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,496.270	0.000
Neuse River Basin	MR-04676	US Department of Homeland Security Project	REQ-000460	Durham		3/1/2008	Nitrogen	354.080	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	354.080	0.000
Neuse River Basin	MR-04710	Shaw University Institute for Health	REQ-001629	Raleigh		3/2/2008	Nitrogen	135.880	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	135.880	0.000
Neuse River Basin	MR-04774	Shaw University Early Childhood Dev. Center	REQ-001630	Raleigh		3/2/2008	Nitrogen	174.780	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	174.780	0.000
Neuse River Basin	MR-04555	Westhaven Subdivision (Phase 2)	REQ-002280	Wilson		3/5/2008	Nitrogen	59.490	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	59.490	0.000
Neuse River Basin	MR-04709	40 Wade (Wade 1)	REQ-001626	Raleigh		3/6/2008	Nitrogen	1,952.660	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,952.660	0.000
Neuse River Basin	MR-04835	Wayland Heights	REQ-001627	Raleigh		3/6/2008	Nitrogen	63.130	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	63.130	0.000
Neuse River Basin	MR-04836	Silver Lake SD	REQ-001628	Raleigh		3/6/2008	Nitrogen	780.870	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	780.870	0.000
Neuse River Basin	MR-04771	Falls Ridge Medical Center	REQ-001621	Raleigh		3/7/2008	Nitrogen	277.600	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	277.600	0.000
Neuse River Basin	MR-04518	The Bower	REQ-001519	Cary		6/30/2008	Nitrogen	441.670	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	441.670	0.000
Neuse River Basin	MR-04539	Ashton Village	REQ-001574	Garner		6/30/2008	Nitrogen	2,658.430	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	2,658.430	0.000
Neuse River Basin	MR-04550	Philippians Community Church of NC	REQ-001615	Wake County		6/30/2008	Nitrogen	38.090	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	38.090	0.000
Neuse River Basin	MR-04551	Mt. Herman Road Construction Yard	REQ-001616	Raleigh		6/30/2008	Nitrogen	963.390	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	963.390	0.000
Neuse River Basin	MR-04552	Pipeline Supply Company	REQ-001625	Garner		6/30/2008	Nitrogen	3,202.900	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	3,202.900	0.000
Neuse River Basin	MR-04556	Lampe Management Mini Storage	REQ-002281	Wilson		6/30/2008	Nitrogen	246.600	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	246.600	0.000
Neuse River Basin	MR-04557	Job's Journey Phase 1	REQ-001634	Raleigh		6/30/2008	Nitrogen	207.710	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	207.710	0.000
Neuse River Basin	MR-04558	Creedmoor Medical	REQ-001637	Raleigh		6/30/2008	Nitrogen	727.200	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	727.200	0.000
Neuse River Basin	MR-04560	801 Beacon Lake Road	REQ-001643	Raleigh		6/30/2008	Nitrogen	175.380	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	175.380	0.000
Neuse River Basin	MR-04562	Lafayette Retail Center	REQ-001645	Raleigh		6/30/2008	Nitrogen	1,148.160	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,148.160	0.000
Neuse River Basin	MR-04563	Layden Memorial Methodist Church	REQ-001649	Raleigh		6/30/2008	Nitrogen	15.630	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	15.630	0.000
Neuse River Basin	MR-04564	Ace Hardware/ Landscape Source	REQ-002284	Wilson		6/30/2008	Nitrogen	572.100	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	572.100	0.000
Neuse River Basin	MR-04565	Cary Alliance Church	REQ-001652	Cary		6/30/2008	Nitrogen	626.700	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	626.700	0.000
Neuse River Basin	MR-04566	Ginger Hill SD	REQ-000476	Durham County		6/30/2008	Nitrogen	287.700	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	287.700	0.000
Neuse River Basin	MR-04567	Office Depot	REQ-000477	Durham County		6/30/2008	Nitrogen	552.960	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	552.960	0.000
Neuse River Basin	MR-04568	Uchiyama America Addition Phase 2	REQ-002167	Goldsboro		6/30/2008	Nitrogen	18.000	628	Norwood Gainey Site (G)	Nitrogen	18.000	0.000
Neuse River Basin	MR-04570	Stones Creek Advent Christian Church	REQ-000655	Johnston County		6/30/2008	Nitrogen	310.780	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	310.780	0.000
Neuse River Basin	MR-04571	Michael Rex Kornegay/Varona	REQ-002168	Wayne County		6/30/2008	Nitrogen	8.640	628	Norwood Gainey Site (G)	Nitrogen	8.640	0.000
Neuse River Basin	MR-04572	Regency Creek 12010and 12040 Regency Pkwy	REQ-001666	Cary		6/30/2008	Nitrogen	2,274.600	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	2,274.600	0.000
Neuse River Basin	MR-04573	Maynard Summit	REQ-001667	Cary		6/30/2008	Nitrogen	446.160	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	446.160	0.000
Neuse River Basin	MR-04574	Park Designs 405 Gateway Drive	REQ-002173	Goldsboro		6/30/2008	Nitrogen	553.800	628	Norwood Gainey Site (G)	Nitrogen	553.800	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04575	40 Wade (Wade 1)	REQ-001668	Raleigh		6/30/2008	Nitrogen	4,302.450	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	4,302.450	0.000
Neuse River Basin	MR-04576	Biologics	REQ-001671	Cary		6/30/2008	Nitrogen	344.400	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	344.400	0.000
Neuse River Basin	MR-04577	Quintiles Expansion Imperial Center	REQ-000480	Durham		6/30/2008	Nitrogen	67.080	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	67.080	0.000
Neuse River Basin	MR-04578	Lakenheath Subdivision	REQ-002174	Wayne County		6/30/2008	Nitrogen	16.410	628	Norwood Gainey Site (G)	Nitrogen	16.410	0.000
Neuse River Basin	MR-04579	TKC Empire II	REQ-000481	Durham		6/30/2008	Nitrogen	997.710	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	997.710	0.000
Neuse River Basin	MR-04615	Glenlake Building VI (phase 1)	REQ-001579	Raleigh		6/30/2008	Nitrogen	1,212.100	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,212.100	0.000
Neuse River Basin	MR-04700	The Bluffs Sections V, VI, VII	REQ-002278	Wilson		6/30/2008	Nitrogen	2,335.570	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	2,335.570	0.000
Neuse River Basin	MR-04705	8850 Westgate Park Dr	REQ-001618	Raleigh		6/30/2008	Nitrogen	445.200	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	445.200	0.000
Neuse River Basin	MR-04706	Hope Crest Apts	REQ-001619	Raleigh		6/30/2008	Nitrogen	187.200	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	187.200	0.000
Neuse River Basin	MR-04707	RBC Bank Tryon Plaza	REQ-001620	Cary		6/30/2008	Nitrogen	98.010	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	98.010	0.000
Neuse River Basin	MR-04708	Hampton Inn (Heritage Place)	REQ-002279	Wilson		6/30/2008	Nitrogen	580.630	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	580.630	0.000
Neuse River Basin	MR-04713	Cary Church of God	REQ-001633	Cary		6/30/2008	Nitrogen	2,438.400	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	2,438.400	0.000
Neuse River Basin	MR-04715	Mount Peace Baptist Church	REQ-001636	Raleigh		6/30/2008	Nitrogen	1,503.210	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,503.210	0.000
Neuse River Basin	MR-04716	First Citizen's Bank, 2600 Med. Off. Pl.	REQ-002165	Goldsboro		6/30/2008	Nitrogen	336.600	628	Norwood Gainey Site (G)	Nitrogen	336.600	0.000
Neuse River Basin	MR-04717	Ms. Vans Childcare	REQ-001638	Raleigh		6/30/2008	Nitrogen	35.280	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	35.280	0.000
Neuse River Basin	MR-04718	40 Wade (Phase 1)	REQ-001648	Raleigh		6/30/2008	Nitrogen	4,218.360	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	4,218.360	0.000
Neuse River Basin	MR-04719	HH Gregg at Alexander Place Lot 4	REQ-001650	Raleigh		6/30/2008	Nitrogen	253.760	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	253.760	0.000
Neuse River Basin	MR-04721	Cambria Suites	REQ-001681	Cary		6/30/2008	Nitrogen	501.220	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	501.220	0.000
Neuse River Basin	MR-04722	Forestville Road Crossing second pymt	REQ-001682	Raleigh		6/30/2008	Nitrogen	39.290	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	39.290	0.000
Neuse River Basin	MR-04770	Dillard Rive Storage	REQ-001617	Cary		6/30/2008	Nitrogen	581.210	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	581.210	0.000
Neuse River Basin	MR-04772	Village of Aversboro	REQ-001622	Garner		6/30/2008	Nitrogen	1,157.590	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,157.590	0.000
Neuse River Basin	MR-04773	Colonnade II	REQ-001623	Raleigh		6/30/2008	Nitrogen	1,258.680	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,258.680	0.000
Neuse River Basin	MR-04778	Sierra Pump Station	REQ-000474	Durham County		6/30/2008	Nitrogen	46.090	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	46.090	0.000
Neuse River Basin	MR-04779	Hawkcrest	REQ-001635	Wake County		6/30/2008	Nitrogen	234.180	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	234.180	0.000
Neuse River Basin	MR-04780	Glen Valley	REQ-001641	Wake County		6/30/2008	Nitrogen	230.570	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	230.570	0.000
Neuse River Basin	MR-04782	The Essex at Glen Eden	REQ-001647	Raleigh		6/30/2008	Nitrogen	452.790	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	452.790	0.000
Neuse River Basin	MR-04783	Crenshaw Hall	REQ-001651	DWQ		6/30/2008	Nitrogen	3,543.540	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	3,543.540	0.000
Neuse River Basin	MR-04784	Glenwood Station Townhomes	REQ-001654	Raleigh		6/30/2008	Nitrogen	3,041.130	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	3,041.130	0.000
Neuse River Basin	MR-04785	Polly Watson Fire Dept	REQ-002212	Wayne County		6/30/2008	Nitrogen	8.690	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	8.690	0.000
Neuse River Basin	MR-04786	Blalock Forest	REQ-001661	Wake County		6/30/2008	Nitrogen	1,945.720	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,945.720	0.000
Neuse River Basin	MR-04787	Lot 24 White Oak Bus. Park	REQ-001665	Garner		6/30/2008	Nitrogen	371.130	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	371.130	0.000
Neuse River Basin	MR-04788	Ellis Harrell Mini Storage	REQ-002171	Wayne County		6/30/2008	Nitrogen	108.400	628	Norwood Gainey Site (G)	Nitrogen	108.400	0.000
Neuse River Basin	MR-04789	Robert Rose Red Shed	REQ-002172	Wayne County		6/30/2008	Nitrogen	8.700	628	Norwood Gainey Site (G)	Nitrogen	8.700	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04790	Macadie Park Phase 2	REQ-001674	Raleigh		6/30/2008	Nitrogen	1,192.190	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,192.190	0.000
Neuse River Basin	MR-04791	MacGregor Medical Office Building	REQ-001676	Cary		6/30/2008	Nitrogen	329.260	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	329.260	0.000
Neuse River Basin	MR-04792	Feel Free Church Ministries	REQ-002285	Wilson		6/30/2008	Nitrogen	43.480	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	43.480	0.000
Neuse River Basin	MR-04793	Walnut Creek Business Park	REQ-001683	Raleigh		6/30/2008	Nitrogen	1,567.500	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,567.500	0.000
Neuse River Basin	MR-04821	Terrington Pump Station	REQ-001589	Cary		6/30/2008	Nitrogen	52.180	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	52.180	0.000
Neuse River Basin	MR-04834	Athens Grove SD	REQ-001624	Raleigh		6/30/2008	Nitrogen	503.910	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	503.910	0.000
Neuse River Basin	MR-04838	Ward Boulevard Retail Center	REQ-002282	Wilson		6/30/2008	Nitrogen	232.200	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	232.200	0.000
Neuse River Basin	MR-04839	United Tobacco Compant Addition II	REQ-002283	Wilson		6/30/2008	Nitrogen	386.100	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	386.100	0.000
Neuse River Basin	MR-04840	Avian Exotic Animal Care	REQ-001639	Raleigh		6/30/2008	Nitrogen	156.770	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	156.770	0.000
Neuse River Basin	MR-04841	Highway 101 Commercial Center	REQ-002373	Havelock		6/30/2008	Nitrogen	153.620	668	BMP (River Bend Site)	Nitrogen	153.620	0.000
Neuse River Basin	MR-04842	Office Depot 4302 New Bern Avenue	REQ-001640	Raleigh		6/30/2008	Nitrogen	512.450	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	512.450	0.000
Neuse River Basin	MR-04843	New Century Bank- Wayne Memorial Ave	REQ-002166	Goldsboro		6/30/2008	Nitrogen	200.580	628	Norwood Gainey Site (G)	Nitrogen	200.580	0.000
Neuse River Basin	MR-04844	Ashlyn Subdivision	REQ-001642	Garner		6/30/2008	Nitrogen	763.420	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	763.420	0.000
Neuse River Basin	MR-04845	Sunrise Senior Living	REQ-001644	Cary		6/30/2008	Nitrogen	706.260	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	706.260	0.000
Neuse River Basin	MR-04846	Weston Lakeside	REQ-001646	Cary		6/30/2008	Nitrogen	3,354.500	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	3,354.500	0.000
Neuse River Basin	MR-04848	Worship Center	REQ-000475	Durham County		6/30/2008	Nitrogen	1,539.720	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,539.720	0.000
Neuse River Basin	MR-04849	Westport Planned Unit Development	REQ-002374	NewBern		6/30/2008	Nitrogen	291.330	668	BMP (River Bend Site)	Nitrogen	291.330	0.000
Neuse River Basin	MR-04850	RDU Aloft Hotel	REQ-001653	Cary		6/30/2008	Nitrogen	607.390	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	607.390	0.000
Neuse River Basin	MR-04852	Glen Royal Office Bldg	REQ-001655	Raleigh		6/30/2008	Nitrogen	173.520	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	173.520	0.000
Neuse River Basin	MR-04853	Steel Network Fit-Up	REQ-000478	Durham		6/30/2008	Nitrogen	147.140	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	147.140	0.000
Neuse River Basin	MR-04856	Shops at Alexander Place Lot 2	REQ-001659	Raleigh		6/30/2008	Nitrogen	2,392.100	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	2,392.100	0.000
Neuse River Basin	MR-04857	Stillwater Creek	REQ-002170	Wayne County		6/30/2008	Nitrogen	52.540	628	Norwood Gainey Site (G)	Nitrogen	52.540	0.000
Neuse River Basin	MR-04858	Six Forks North Office Building	REQ-001660	Raleigh		6/30/2008	Nitrogen	311.220	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	311.220	0.000
Neuse River Basin	MR-04859	New Haven at the Park Lots 2 and 4	REQ-000479	Durham		6/30/2008	Nitrogen	172.370	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	172.370	0.000
Neuse River Basin	MR-04860	New Bern Ave. Apartments	REQ-001663	Raleigh		6/30/2008	Nitrogen	1,080.720	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,080.720	0.000
Neuse River Basin	MR-04861	Finley Crest	REQ-001656	Raleigh		6/30/2008	Nitrogen	278.590	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	278.590	0.000
Neuse River Basin	MR-04862	Clairmont Apartments	REQ-001657	Raleigh		6/30/2008	Nitrogen	2,476.850	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	2,476.850	0.000
Neuse River Basin	MR-04863	Bayer Investments	REQ-002375	Havelock		6/30/2008	Nitrogen	663.060	668	BMP (River Bend Site)	Nitrogen	663.060	0.000
Neuse River Basin	MR-04864	Massey Preserve South	REQ-001658	Raleigh		6/30/2008	Nitrogen	830.630	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	830.630	0.000
Neuse River Basin	MR-04865	Broadmoor West Phase 2A	REQ-000656	Johnston County		6/30/2008	Nitrogen	449.000	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	449.000	0.000
Neuse River Basin	MR-04866	Lancaster Pointe	REQ-002169	Wayne County		6/30/2008	Nitrogen	13.980	628	Norwood Gainey Site (G)	Nitrogen	13.980	0.000
Neuse River Basin	MR-04867	Silver Creek Subdivision	REQ-001662	Wake County		6/30/2008	Nitrogen	270.640	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	270.640	0.000
Neuse River Basin	MR-04868	Rockbridge Phase I	REQ-001670	Wake County		6/30/2008	Nitrogen	3,926.090	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	3,926.090	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04869	Millbrook Baptist Church Expansion	REQ-001672	Raleigh		6/30/2008	Nitrogen	62.580	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	62.580	0.000
Neuse River Basin	MR-04872	Fidelity Business Park	REQ-001675	Garner		6/30/2008	Nitrogen	1,554.160	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,554.160	0.000
Neuse River Basin	MR-04873	Sandy Forks Commons	REQ-001678	Raleigh		6/30/2008	Nitrogen	59.530	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	59.530	0.000
Neuse River Basin	MR-04875	Hubert Vester Chevrolet	REQ-002286	Wilson		6/30/2008	Nitrogen	1,210.800	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	1,210.800	0.000
Neuse River Basin	MR-05004	Brier Creek II Apartments	REQ-001664	Raleigh		6/30/2008	Nitrogen	4,333.440	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	4,333.440	0.000
Neuse River Basin	MR-05005	Pender's Antiques	REQ-001669	Raleigh		6/30/2008	Nitrogen	239.760	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	239.760	0.000
Neuse River Basin	MR-05006	Ruckerjohns Restaurant	REQ-002206	Greenville		6/30/2008	Nitrogen	287.530	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	287.530	0.000
Neuse River Basin	MR-05008	White Oak Business Park, Lot 23	REQ-001673	Garner		6/30/2008	Nitrogen	354.750	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	354.750	0.000
Neuse River Basin	MR-05012	Glenn Valley Phase 2	REQ-001677	Wake County		6/30/2008	Nitrogen	385.900	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	385.900	0.000
Neuse River Basin	MR-05013	Greenfield	REQ-000482	Durham		6/30/2008	Nitrogen	660.540	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	660.540	0.000
Neuse River Basin	MR-05014	PSP Properties	REQ-001679	Raleigh		6/30/2008	Nitrogen	441.550	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	441.550	0.000
Neuse River Basin	MR-05015	West Lake Phase 4	REQ-001680	Cary		6/30/2008	Nitrogen	87.930	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	87.930	0.000
Neuse River Basin	MR-04427	Parkway Professional	REQ-001822	Cary		6/30/2009	Nitrogen	2,362.920	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	2,362.920	0.000
Neuse River Basin	MR-04476	NC Rescue and EMS (Genoa Crossing Lot 9)	REQ-002180	Goldsboro		6/30/2009	Nitrogen	363.900	628	Norwood Gainey Site (G)	Nitrogen	363.900	0.000
Neuse River Basin	MR-04511	900 Greenfield North Parcel 4	REQ-001823	Garner		6/30/2009	Nitrogen	49.290	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	49.290	0.000
Neuse River Basin	MR-04533	Weatherfield Townhomes	REQ-001824	Cary		6/30/2009	Nitrogen	1,764.000	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	1,764.000	0.000
Neuse River Basin	MR-04548	Windsor Creek SD	REQ-002182	Goldsboro		6/30/2009	Nitrogen	4,112.680	628	Norwood Gainey Site (G)	Nitrogen	4,112.680	0.000
Neuse River Basin	MR-04561	Triangle Farm and Home	REQ-000502	Durham County		6/30/2009	Nitrogen	293.180	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	293.180	0.000
Neuse River Basin	MR-04603	Genoa Crossing- Phase 2 (Lots 1-8,10-13)	REQ-002181	Goldsboro		6/30/2009	Nitrogen	7,337.600	628	Norwood Gainey Site (G)	Nitrogen	7,337.600	0.000
Neuse River Basin	MR-04626	Friendship Court	REQ-001826	Cary		6/30/2009	Nitrogen	170.400	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	170.400	0.000
Neuse River Basin	MR-04673	Wake Plaza (3031 New Bern Ave.)	REQ-001576	Raleigh		6/30/2009	Nitrogen	509.430	94016	Fox Run Riparian Buffer Mitigation Site	Nitrogen	509.430	0.000
Neuse River Basin	MR-04724	Garner TV and Appliance Addition	REQ-001836	Garner		6/30/2009	Nitrogen	2.610	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	2.610	0.000
Neuse River Basin	MR-04725	Rose Hall Phase 2	REQ-001841	Wake County		6/30/2009	Nitrogen	678.280	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	678.280	0.000
Neuse River Basin	MR-04726	Shoppes at Garner	REQ-001844	Garner		6/30/2009	Nitrogen	6,907.410	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	6,907.410	0.000
Neuse River Basin	MR-04728	Plain View Point Subdivision	REQ-000672	Johnston County		6/30/2009	Nitrogen	183.830	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	183.830	0.000
Neuse River Basin	MR-04729	New Life Christian Church	REQ-001852	Raleigh		6/30/2009	Nitrogen	69.160	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	69.160	0.000
Neuse River Basin	MR-04730	Leith BMW Service Expansion	REQ-001853	Raleigh		6/30/2009	Nitrogen	197.060	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	197.060	0.000
Neuse River Basin	MR-04731	Formatt, Inc.	REQ-000503	Durham		6/30/2009	Nitrogen	972.450	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	972.450	0.000
Neuse River Basin	MR-04732	TGI Fridays Garner	REQ-001864	Garner		6/30/2009	Nitrogen	655.120	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	655.120	0.000
Neuse River Basin	MR-04733	Smithfield Heart and Vascular Associates	REQ-000673	Smithfield		6/30/2009	Nitrogen	487.140	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	487.140	0.000
Neuse River Basin	MR-04735	Regency at Brier Creek Country Club	REQ-000505	Durham		6/30/2009	Nitrogen	3,754.330	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	3,754.330	0.000
Neuse River Basin	MR-04736	White Oak Shopping Center Tract 2A	REQ-001872	Garner		6/30/2009	Nitrogen	1,168.800	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,168.800	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04737	Greenfield North Parcels 18 and 20	REQ-001873	Garner		6/30/2009	Nitrogen	12,310.470	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	12,310.470	0.000
Neuse River Basin	MR-04738	Reuel Inc.	REQ-002024	Goldsboro		6/30/2009	Nitrogen	289.800	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	289.800	0.000
Neuse River Basin	MR-04739	Renaissance Park Phase 6	REQ-001875	Raleigh		6/30/2009	Nitrogen	1,003.000	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	1,003.000	0.000
Neuse River Basin	MR-04740	White Oak Shopping Center Parcel A	REQ-001876	Garner		6/30/2009	Nitrogen	171.430	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	171.430	0.000
Neuse River Basin	MR-04741	ST Wooten	REQ-001879	Garner		6/30/2009	Nitrogen	37.060	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	37.060	0.000
Neuse River Basin	MR-04742	ST Wooten	REQ-000675	Johnston County		6/30/2009	Nitrogen	1,993.460	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	1,993.460	0.000
Neuse River Basin	MR-04743	New Hope Commons	REQ-002313	Wilson		6/30/2009	Nitrogen	113.960	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	113.960	0.000
Neuse River Basin	MR-04781	Laurel Park Elementary	REQ-001827	Cary		6/30/2009	Nitrogen	167.290	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	167.290	0.000
Neuse River Basin	MR-04794	Willow Run Phase 4 and 5	REQ-002185	Goldsboro		6/30/2009	Nitrogen	194.100	628	Norwood Gainey Site (G)	Nitrogen	194.100	0.000
Neuse River Basin	MR-04795	Greenville Toyota	REQ-002052	Greenville		6/30/2009	Nitrogen	970.540	628	Norwood Gainey Site (G)	Nitrogen	970.540	0.000
Neuse River Basin	MR-04796	Centura Drive Commercial Building (Sasser)	REQ-002187	Wayne County		6/30/2009	Nitrogen	91.870	628	Norwood Gainey Site (G)	Nitrogen	91.870	0.000
Neuse River Basin	MR-04797	Bedford at Falls River Lot 1205	REQ-001842	Raleigh		6/30/2009	Nitrogen	943.840	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	943.840	0.000
Neuse River Basin	MR-04798	1040 Watkins Road	REQ-001843	Wake County		6/30/2009	Nitrogen	1,160.270	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	1,160.270	0.000
Neuse River Basin	MR-04800	Barrington Village	REQ-001845	Raleigh		6/30/2009	Nitrogen	354.180	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	354.180	0.000
Neuse River Basin	MR-04801	The Villas at Millbrook Lots 6-10	REQ-001848	Raleigh		6/30/2009	Nitrogen	135.720	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	135.720	0.000
Neuse River Basin	MR-04802	Providence Phase 3	REQ-001850	Raleigh		6/30/2009	Nitrogen	658.800	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	658.800	0.000
Neuse River Basin	MR-04803	Construct, Inc	REQ-002293	Wilson		6/30/2009	Nitrogen	214.120	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	214.120	0.000
Neuse River Basin	MR-04804	Stonegate Shopping Center	REQ-001855	Raleigh		6/30/2009	Nitrogen	195.530	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	195.530	0.000
Neuse River Basin	MR-04805	Civitan Club of Garner	REQ-001856	Garner		6/30/2009	Nitrogen	24.750	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	24.750	0.000
Neuse River Basin	MR-04806	Wimbledon Center, Wimbledon Park Lot 1	REQ-002053	Greenville		6/30/2009	Nitrogen	549.900	628	Norwood Gainey Site (G)	Nitrogen	549.900	0.000
Neuse River Basin	MR-04807	Alta Oakridge	REQ-001861	Raleigh		6/30/2009	Nitrogen	1,514.910	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,514.910	0.000
Neuse River Basin	MR-04808	CVS Pharmacy #1395	REQ-000504	Durham County		6/30/2009	Nitrogen	270.540	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	270.540	0.000
Neuse River Basin	MR-04811	Stevens Road	REQ-001868	Raleigh		6/30/2009	Nitrogen	30.600	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	30.600	0.000
Neuse River Basin	MR-04812	Providence SD Phase 4	REQ-001871	Raleigh		6/30/2009	Nitrogen	719.190	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	719.190	0.000
Neuse River Basin	MR-04813	Country View Western Store	REQ-002188	Goldsboro		6/30/2009	Nitrogen	228.900	628	Norwood Gainey Site (G)	Nitrogen	228.900	0.000
Neuse River Basin	MR-04814	Greenfield North	REQ-001877	Garner		6/30/2009	Nitrogen	11,366.046	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	11,366.046	0.000
Neuse River Basin	MR-04822	Crossroads Apartments	REQ-001825	Cary		6/30/2009	Nitrogen	2,351.190	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	2,351.190	0.000
Neuse River Basin	MR-04870	Greenfield North Phase 1 Parcel 19A	REQ-001828	Garner		6/30/2009	Nitrogen	906.698	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	906.698	0.000
Neuse River Basin	MR-04871	1000 Greenfield North	REQ-001830	Garner		6/30/2009	Nitrogen	381.360	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	381.360	0.000
Neuse River Basin	MR-04876	Accu-Fab Inc. Addition second pymt	REQ-001833	Raleigh		6/30/2009	Nitrogen	127.150	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	127.150	0.000
Neuse River Basin	MR-04877	Swiftside Offices	REQ-001834	Cary		6/30/2009	Nitrogen	681.220	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	681.220	0.000
Neuse River Basin	MR-04878	Domino's Pizza US 70 Location (Ed Lasky)	REQ-002186	Goldsboro		6/30/2009	Nitrogen	250.500	628	Norwood Gainey Site (G)	Nitrogen	250.500	0.000
Neuse River Basin	MR-04879	Tandemloc Facility	REQ-002381	Havelock		6/30/2009	Nitrogen	268.030	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	268.030	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04880	Norwood CVS	REQ-001837	Wake County		6/30/2009	Nitrogen	152.090	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	152.090	0.000
Neuse River Basin	MR-04881	Dunhill Subdivision	REQ-001838	Raleigh		6/30/2009	Nitrogen	1,576.200	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	1,576.200	0.000
Neuse River Basin	MR-04882	Rex Medical Campus	REQ-001839	Raleigh		6/30/2009	Nitrogen	7,671.180	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	7,671.180	0.000
Neuse River Basin	MR-04883	Maynard Creek	REQ-001846	Cary		6/30/2009	Nitrogen	315.000	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	315.000	0.000
Neuse River Basin	MR-04884	Heather Park Child Development Ctr	REQ-001849	Garner		6/30/2009	Nitrogen	29.230	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	29.230	0.000
Neuse River Basin	MR-04885	Stanley Steamer	REQ-001851	Garner		6/30/2009	Nitrogen	334.090	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	334.090	0.000
Neuse River Basin	MR-04886	2236 Coley Forest Place	REQ-001854	Raleigh		6/30/2009	Nitrogen	28.760	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	28.760	0.000
Neuse River Basin	MR-04887	Amhurst Place Planned Unit Dev.	REQ-002383	NewBern		6/30/2009	Nitrogen	205.715	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	205.715	0.000
Neuse River Basin	MR-04888	Triangle Biofuels Industries	REQ-002295	Wilson		6/30/2009	Nitrogen	897.900	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	897.900	0.000
Neuse River Basin	MR-04890	Curtiss Road Property	REQ-001863	Garner		6/30/2009	Nitrogen	142.200	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	142.200	0.000
Neuse River Basin	MR-04891	Wayne Christian School	REQ-002023	Goldsboro		6/30/2009	Nitrogen	190.500	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	190.500	0.000
Neuse River Basin	MR-04893	Sumner Business Park	REQ-001866	Raleigh		6/30/2009	Nitrogen	52.260	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	52.260	0.000
Neuse River Basin	MR-04895	McGees Solid Waste Container Site	REQ-000674	Johnston County		6/30/2009	Nitrogen	307.200	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	307.200	0.000
Neuse River Basin	MR-04896	Tupper II	REQ-001867	Raleigh		6/30/2009	Nitrogen	262.570	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	262.570	0.000
Neuse River Basin	MR-04897	Holiday Inn Express	REQ-001870	Raleigh		6/30/2009	Nitrogen	990.720	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	990.720	0.000
Neuse River Basin	MR-04898	Brierdale Revision	REQ-001874	Raleigh		6/30/2009	Nitrogen	10.660	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	10.660	0.000
Neuse River Basin	MR-04899	10651 World Trade Blvd	REQ-001878	Raleigh		6/30/2009	Nitrogen	989.180	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	989.180	0.000
Neuse River Basin	MR-04900	Greenfield South	REQ-001881	Garner		6/30/2009	Nitrogen	12,727.273	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	12,727.273	0.000
Neuse River Basin	MR-04901	Lake Wilson Falls	REQ-002297	Wilson		6/30/2009	Nitrogen	306.670	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	306.670	0.000
Neuse River Basin	MR-04902	New Hope Business Subdivision	REQ-002303	Wilson		6/30/2009	Nitrogen	408.130	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	408.130	0.000
Neuse River Basin	MR-04903	Southern Village Phase III	REQ-002305	Wilson		6/30/2009	Nitrogen	1,727.100	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	1,727.100	0.000
Neuse River Basin	MR-04904	58 West Lots 1,3,5	REQ-002308	Wilson		6/30/2009	Nitrogen	864.300	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	864.300	0.000
Neuse River Basin	MR-04905	Heritage Place/Meadowmont Phase III	REQ-002310	Wilson		6/30/2009	Nitrogen	40,700.040	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	40,700.040	0.000
Neuse River Basin	MR-04906	Smithfield Business Park Site	REQ-000676	Smithfield		6/30/2009	Nitrogen	3,249.300	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	3,249.300	0.000
Neuse River Basin	MR-04907	Belle Meade Corporate Park Lots 1-6, 9	REQ-002314	Wilson		6/30/2009	Nitrogen	1,552.800	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	1,552.800	0.000
Neuse River Basin	MR-04956	BBandT Belle Meade Commons Lot 3	REQ-002296	Wilson		6/30/2009	Nitrogen	324.300	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	324.300	0.000
Neuse River Basin	MR-04958	Factory Mattress and Bedroom	REQ-002299	Wilson		6/30/2009	Nitrogen	184.620	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	184.620	0.000
Neuse River Basin	MR-04959	Ashbrook West SD	REQ-002300	Wilson		6/30/2009	Nitrogen	1,944.940	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	1,944.940	0.000
Neuse River Basin	MR-04960	First John United Holiness Church	REQ-002304	Wilson		6/30/2009	Nitrogen	267.600	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	267.600	0.000
Neuse River Basin	MR-04961	Surrey Meadows Subdivision	REQ-002306	Wilson		6/30/2009	Nitrogen	86.700	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	86.700	0.000
Neuse River Basin	MR-04962	Grace Crossing	REQ-002309	Wilson		6/30/2009	Nitrogen	144.600	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	144.600	0.000
Neuse River Basin	MR-04963	Belle Meade Commons Lot 1 and 2	REQ-002312	Wilson		6/30/2009	Nitrogen	2,032.420	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	2,032.420	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Neuse River Basin	MR-04964	Oakland Fire Department	REQ-002190	Wayne County		6/30/2009	Nitrogen	286.200	628	Norwood Gainey Site (G)	Nitrogen	286.200	0.000
Neuse River Basin	MR-04965	First carolina Realtors Bayer Project	REQ-002384	Havelock		6/30/2009	Nitrogen	411.588	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	411.588	0.000
Neuse River Basin	MR-04966	Wayne County Animal Shelter	REQ-002025	Goldsboro		6/30/2009	Nitrogen	238.800	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	238.800	0.000
Neuse River Basin	MR-04967	Security Mini-Storage	REQ-002026	Wayne County		6/30/2009	Nitrogen	1,311.790	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,172.230	0.000
									94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	139.560	
Neuse River Basin	MR-04968	Crown Court	REQ-002192	Wayne County		6/30/2009	Nitrogen	147.010	628	Norwood Gainey Site (G)	Nitrogen	147.010	0.000
Neuse River Basin	MR-05007	Southeast Commercial	REQ-002183	Goldsboro		6/30/2009	Nitrogen	3,183.540	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	3,183.540	0.000
Neuse River Basin	MR-05009	Heather Park Lot 9	REQ-001829	Garner		6/30/2009	Nitrogen	128.400	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	128.400	0.000
Neuse River Basin	MR-05010	1100 Greenfield North Parcel 6	REQ-001831	Garner		6/30/2009	Nitrogen	802.560	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	802.560	0.000
Neuse River Basin	MR-05011	Farmington 13-15	REQ-001832	Raleigh		6/30/2009	Nitrogen	609.790	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	609.790	0.000
Neuse River Basin	MR-05016	Bryson and Bryson Builders	REQ-002184	Wayne County		6/30/2009	Nitrogen	325.800	628	Norwood Gainey Site (G)	Nitrogen	325.800	0.000
Neuse River Basin	MR-05017	Grantham Self Storage	REQ-002022	Wayne County		6/30/2009	Nitrogen	4.365	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	4.365	0.000
Neuse River Basin	MR-05018	John's Point Phase 3 and 4	REQ-001835	Raleigh		6/30/2009	Nitrogen	1,940.325	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	1,940.325	0.000
Neuse River Basin	MR-05019	RE Michel	REQ-001840	Garner		6/30/2009	Nitrogen	282.150	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	282.150	0.000
Neuse River Basin	MR-05020	580 McCarthy Boulevard Commercial Bldg	REQ-002382	NewBern		6/30/2009	Nitrogen	189.090	92646	BMP (Simmons Street Wetland New Bern)	Nitrogen	189.090	0.000
Neuse River Basin	MR-05022	131 Main	REQ-001847	Raleigh		6/30/2009	Nitrogen	560.610	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	560.610	0.000
Neuse River Basin	MR-05023	Family Dollar (58 West Lot 6)	REQ-002294	Wilson		6/30/2009	Nitrogen	153.000	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	153.000	0.000
Neuse River Basin	MR-05024	Glen Lake Subdivision Phase 2	REQ-001857	Raleigh		6/30/2009	Nitrogen	1,455.120	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	Nitrogen	132.610	0.000
									439	Bold Run Creek (G)	Nitrogen	1,322.510	
Neuse River Basin	MR-05025	Highland Creek Phase 2 and 4	REQ-001858	Raleigh		6/30/2009	Nitrogen	7,799.640	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	7,799.640	0.000
Neuse River Basin	MR-05026	Gregory Poole Equipment Company	REQ-001859	Raleigh		6/30/2009	Nitrogen	1,493.760	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,493.760	0.000
Neuse River Basin	MR-05027	ATandT Driveway	REQ-001860	Raleigh		6/30/2009	Nitrogen	42.690	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	42.690	0.000
Neuse River Basin	MR-05029	Hospice of Wake County	REQ-001862	Cary		6/30/2009	Nitrogen	1,479.870	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	1,479.870	0.000
Neuse River Basin	MR-05031	Project Green- Greenfield North	REQ-001865	Garner		6/30/2009	Nitrogen	823.370	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	823.370	0.000
Neuse River Basin	MR-05032	Milburnie Road SD	REQ-001869	Raleigh		6/30/2009	Nitrogen	36.120	94014	Heath Riparian Buffer Mitigation Site	Nitrogen	36.120	0.000
Neuse River Basin	MR-05033	Berkeley Veterinary Clinic	REQ-002189	Goldsboro		6/30/2009	Nitrogen	215.700	628	Norwood Gainey Site (G)	Nitrogen	215.700	0.000
Neuse River Basin	MR-05034	Lot 22 White Oak Business Park	REQ-001880	Garner		6/30/2009	Nitrogen	355.880	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	355.880	0.000
Neuse River Basin	MR-05036	Windfield Colony	REQ-002298	Wilson		6/30/2009	Nitrogen	2,287.830	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	2,287.830	0.000
Neuse River Basin	MR-05037	Bucklin Subdivision	REQ-002301	Wilson		6/30/2009	Nitrogen	694.500	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	694.500	0.000
Neuse River Basin	MR-05038	Jamestown Subdivision	REQ-002302	Wilson		6/30/2009	Nitrogen	910.650	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	910.650	0.000
Neuse River Basin	MR-05039	Brookfield SD Section II	REQ-002307	Wilson		6/30/2009	Nitrogen	259.070	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	259.070	0.000
Neuse River Basin	MR-05040	Storage Depot	REQ-002311	Wilson		6/30/2009	Nitrogen	135.600	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	Nitrogen	135.600	0.000
Neuse River Basin	MR-05041	Spring Creek Elementary School Addition	REQ-002191	Wayne County		6/30/2009	Nitrogen	1,665.190	628	Norwood Gainey Site (G)	Nitrogen	1,665.190	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Neuse River Basin	MR-05042	Waterfield	REQ-001882	Garner		6/30/2009	Nitrogen	3,272.700	94015	Vicki's Thicket Riparian Buffer Mitigation Site	Nitrogen	3,272.700	0.000
Tar-Pamlico 03020101	MR-04752	Riverside Animal Hospital	REQ-000087	Rocky Mount		6/30/2009	Phosphorus	26.010	92735	BMP Louisburg HS	Phosphorus	18.410	0.000
									95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	7.600	
Tar-Pamlico 03020101	MR-04753	Willow Run Subdivision	REQ-000088	Rocky Mount		6/30/2009	Phosphorus	16.344	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	16.344	0.000
Tar-Pamlico 03020101	MR-04909	Microtel	REQ-000056	Rocky Mount		6/30/2009	Nitrogen	340.630	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	340.630	0.000
Tar-Pamlico 03020101	MR-04969	Performance Small Engine Center	REQ-000086	Rocky Mount		6/30/2009	Phosphorus	33.381	92735	BMP Louisburg HS	Phosphorus	33.381	0.000
Tar-Pamlico 03020101	MR-04971	Aldi Rocky Mount	REQ-000054	Rocky Mount		6/30/2009	Nitrogen	385.010	92735	BMP Louisburg HS	Nitrogen	385.010	0.000
Tar-Pamlico 03020101	MR-04973	Candlewood Hotel	REQ-000055	Rocky Mount		6/30/2009	Nitrogen	229.000	92735	BMP Louisburg HS	Nitrogen	229.000	0.000
Tar-Pamlico 03020101	MR-05082	Willow Run Subdivision-Revised	REQ-000058	Rocky Mount		6/30/2009	Nitrogen	71.950	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	71.950	0.000
Tar-Pamlico 03020101	MR-05094	Womble Farms Subdivision, Phase 3	REQ-000089	NashCounty		6/30/2009	Phosphorus	20.150	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	20.150	0.000
Tar-Pamlico 03020101	MR-05140	Riverside Animal Hospital	REQ-000060	Rocky Mount		6/30/2009	Nitrogen	167.500	92735	BMP Louisburg HS	Nitrogen	96.390	0.000
									95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	71.110	
Tar-Pamlico 03020101	MR-05141	Willow Run Subdivision	REQ-000061	Rocky Mount		6/30/2009	Nitrogen	171.600	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	171.600	0.000
Tar-Pamlico 03020101	MR-05142	Microtel	REQ-000092	Rocky Mount		6/30/2009	Phosphorus	15.690	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	15.690	0.000
Tar-Pamlico 03020101	MR-05146	English Road Park	REQ-000057	Rocky Mount		6/30/2009	Nitrogen	691.110	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	691.110	0.000
Tar-Pamlico 03020101	MR-05203	State Employees' Credit Union	REQ-000034	Oxford		6/30/2009	Phosphorus	0.590	92735	BMP Louisburg HS	Phosphorus	0.590	0.000
Tar-Pamlico 03020101	MR-05285	English Road Park	REQ-000093	Rocky Mount		6/30/2009	Phosphorus	0.020	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	0.020	0.000
Tar-Pamlico 03020101	MR-05358	Performance Small Engine Cente	REQ-000059	Rocky Mount		6/30/2009	Nitrogen	129.600	92735	BMP Louisburg HS	Nitrogen	129.600	0.000
Tar-Pamlico 03020101	MR-05425	Aldi Rocky Mount	REQ-000090	Rocky Mount		6/30/2009	Phosphorus	24.230	92735	BMP Louisburg HS	Phosphorus	24.230	0.000
Tar-Pamlico 03020101	MR-05543	Candlewood Hotel	REQ-000091	Rocky Mount		6/30/2009	Phosphorus	13.400	92735	BMP Louisburg HS	Phosphorus	13.400	0.000
Tar-Pamlico 03020101	MR-05103	State Employees' Credit Union Rocky Mt	REQ-000003	Rocky Mount		6/30/2010	Nitrogen	403.810	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	403.810	0.000
Tar-Pamlico 03020101	MR-05104	Boone Street Townhomes	REQ-000067	Rocky Mount		6/30/2010	Nitrogen	138.600	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	138.600	0.000
Tar-Pamlico 03020101	MR-05110	Bordeaux Office Park	REQ-000069	Rocky Mount		6/30/2010	Nitrogen	1,020.090	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	1,020.090	0.000
Tar-Pamlico 03020101	MR-05170	Cambridge Health	REQ-000098	Rocky Mount		6/30/2010	Phosphorus	3.190	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	3.190	0.000
Tar-Pamlico 03020101	MR-05175	Waffle House	REQ-000021	Franklin County		6/30/2010	Phosphorus	33.180	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	33.180	0.000
Tar-Pamlico 03020101	MR-05186	Convenient Mart- Rocky Mt.	REQ-000066	Rocky Mount		6/30/2010	Nitrogen	520.920	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	520.920	0.000
Tar-Pamlico 03020101	MR-05244	Shoppes at Oxford	REQ-000035	Oxford		6/30/2010	Phosphorus	132.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	132.000	0.000
Tar-Pamlico 03020101	MR-05257	East End Baptist Church	REQ-000007	Edgecombe County		6/30/2010	Phosphorus	29.460	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	29.460	0.000
Tar-Pamlico 03020101	MR-05263	Farmer's Market Phase II	REQ-000068	Rocky Mount		6/30/2010	Nitrogen	332.700	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	332.700	0.000
Tar-Pamlico 03020101	MR-05288	Waffle House	REQ-000017	Franklin County		6/30/2010	Nitrogen	266.400	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	266.400	0.000
Tar-Pamlico 03020101	MR-05359	Olive Garden	REQ-000008	Rocky Mount		6/30/2010	Phosphorus	0.891	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	0.890	0.000
									97071	Tar River Headwaters Wetland Restoration Site	Phosphorus	0.001	
Tar-Pamlico 03020101	MR-05375	Olive Garden	REQ-000002	Rocky Mount		6/30/2010	Nitrogen	98.900	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	98.900	0.000
Tar-Pamlico 03020101	MR-05429	Shoppes at Oxford	REQ-000033	Oxford		6/30/2010	Nitrogen	1,500.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	1,500.000	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Tar-Pamlico 03020101	MR-05430	East End Baptist Church	REQ-000004	Edgecombe County		6/30/2010	Nitrogen	363.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	363.000	0.000
Tar-Pamlico 03020101	MR-05431	Bordeaux Office Park	REQ-000100	Rocky Mount		6/30/2010	Phosphorus	41.500	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	41.500	0.000
Tar-Pamlico 03020101	MR-05544	Convenient Mart- Rocky Mt.	REQ-000099	Rocky Mount		6/30/2010	Phosphorus	24.030	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	24.030	0.000
Tar-Pamlico 03020101	MR-05120	Nash Medical Office Building	REQ-000070	Rocky Mount		6/30/2011	Nitrogen	1,281.560	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	1,281.560	0.000
Tar-Pamlico 03020101	MR-05280	Dollar General Gold Rock Road	REQ-000071	Rocky Mount		6/30/2011	Nitrogen	204.430	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	204.430	0.000
Tar-Pamlico 03020101	MR-05292	Sheetz Rocky Mount	REQ-000009	Rocky Mount		6/30/2011	Phosphorus	17.400	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	17.400	0.000
Tar-Pamlico 03020101	MR-05341	Sheetz Rocky Mount	REQ-000005	Rocky Mount		6/30/2011	Nitrogen	283.100	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	283.100	0.000
Tar-Pamlico 03020101	MR-05346	Rocky Mount Senior High School	REQ-000072	Rocky Mount		6/30/2011	Nitrogen	2,312.240	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	2,312.240	0.000
Tar-Pamlico 03020101	MR-05361	Nash Medical Office Building	REQ-000104	Rocky Mount		6/30/2011	Phosphorus	20.040	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	20.040	0.000
Tar-Pamlico 03020101	MR-05362	Rocky Mount Senior High School	REQ-000106	Rocky Mount		6/30/2011	Phosphorus	123.900	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	123.900	0.000
Tar-Pamlico 03020101	MR-05364	Social Security Administration	REQ-000074	Rocky Mount		6/30/2011	Nitrogen	266.700	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	266.700	0.000
Tar-Pamlico 03020101	MR-05402	Zombek Dental Clinic	REQ-000101	Rocky Mount		6/30/2011	Phosphorus	18.850	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	18.850	0.000
Tar-Pamlico 03020101	MR-05415	Harvest Family Health Center	REQ-000102	NashCounty		6/30/2011	Phosphorus	11.900	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	11.900	0.000
Tar-Pamlico 03020101	MR-05435	Dollar General Gold Rock Road	REQ-000105	Rocky Mount		6/30/2011	Phosphorus	11.400	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	11.400	0.000
Tar-Pamlico 03020101	MR-05539	Social Security Administration	REQ-000103	Rocky Mount		6/30/2011	Phosphorus	37.073	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	37.073	0.000
Tar-Pamlico 03020101	MR-05545	Zombek Dental Clinic	REQ-000073	Rocky Mount		6/30/2011	Nitrogen	179.400	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	179.400	0.000
Tar-Pamlico 03020101	MR-05131	Nash County EMS	REQ-000107	Rocky Mount		6/30/2012	Nitrogen	94.200	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	94.200	0.000
Tar-Pamlico 03020101	MR-05132	Dollar General Henderson	REQ-000135	Henderson		6/30/2012	Nitrogen	140.400	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	140.400	0.000
Tar-Pamlico 03020101	MR-05297	Dollar General Henderson	REQ-000138	Henderson		6/30/2012	Phosphorus	9.600	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	9.600	0.000
Tar-Pamlico 03020101	MR-05301	Golden Leaf Properties Warehouse	REQ-000023	Franklin County		6/30/2012	Nitrogen	26.250	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	26.250	0.000
Tar-Pamlico 03020101	MR-05302	Golden Leaf Properties Warehouse	REQ-000026	Franklin County		6/30/2012	Phosphorus	115.500	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	115.500	0.000
Tar-Pamlico 03020101	MR-05366	Nash County EMS	REQ-000108	Rocky Mount		6/30/2012	Phosphorus	28.260	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	28.260	0.000
Tar-Pamlico 03020101	MR-05416	Faith Christian High School	REQ-000116	Rocky Mount		6/30/2012	Phosphorus	12.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	12.000	0.000
Tar-Pamlico 03020101	MR-05440	Franklin County Schools Early College Modular- N	REQ-000022	Franklin County		6/30/2012	Nitrogen	419.550	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	419.550	0.000
Tar-Pamlico 03020101	MR-05442	NEED Headstart Daycare	REQ-000111	Rocky Mount		6/30/2012	Phosphorus	6.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	6.000	0.000
Tar-Pamlico 03020101	MR-05501	NEED Headstart Daycare	REQ-000109	Rocky Mount		6/30/2012	Nitrogen	141.600	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	141.600	0.000
Tar-Pamlico 03020101	MR-05306	CertainTeed Stillyard Upgrade	REQ-000037	Oxford		6/30/2013	Nitrogen	4,074.310	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	4,074.310	0.000
Tar-Pamlico 03020101	MR-05311	Sheetz Oak Level	REQ-000110	Rocky Mount		6/30/2013	Nitrogen	338.010	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	338.010	0.000
Tar-Pamlico 03020101	MR-05317	Henderson Collegiate Charter School	REQ-000142	Henderson		6/30/2013	Nitrogen	1.890	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	1.890	0.000
Tar-Pamlico 03020101	MR-05319	Hospira Parking Lot and Lab Bldg.	REQ-000122	Rocky Mount		6/30/2013	Nitrogen	8,766.900	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	8,766.900	0.000
Tar-Pamlico 03020101	MR-05320	Hospira Parking Lot and Lab Bldg.	REQ-000129	Rocky Mount		6/30/2013	Phosphorus	116.400	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	116.400	0.000
Tar-Pamlico 03020101	MR-05445	Henderson Collegiate Charter School	REQ-000141	Henderson		6/30/2013	Nitrogen	10.040	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	10.040	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Tar-Pamlico 03020101	MR-05450	Dollar General Highway 97	REQ-000114	NashCounty		6/30/2013	Nitrogen	105.300	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	105.300	0.000
Tar-Pamlico 03020101	MR-05454	O'Reilly Auto Parts	REQ-000121	Rocky Mount		6/30/2013	Nitrogen	96.276	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	96.276	0.000
Tar-Pamlico 03020101	MR-05508	Dollar General Highway 97	REQ-000117	NashCounty		6/30/2013	Phosphorus	4.920	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	4.920	0.000
Tar-Pamlico 03020101	MR-05511	O'Reilly Auto Parts	REQ-000128	Rocky Mount		6/30/2013	Phosphorus	3.051	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	3.051	0.000
Tar-Pamlico 03020101	MR-05529	Henderson Collegiate Charter School	REQ-000144	Henderson		6/30/2013	Phosphorus	0.170	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	0.170	0.000
Tar-Pamlico 03020101	MR-05531	Family Dollar Relocation 1459 E. Raleigh Blvd	REQ-000010	Rocky Mount		6/30/2013	Nitrogen	207.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	207.000	0.000
Tar-Pamlico 03020101	MR-05532	Family Dollar Relocation 1459 E. Raleigh Blvd	REQ-000011	Rocky Mount		6/30/2013	Phosphorus	15.900	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	15.900	0.000
Tar-Pamlico 03020101	MR-05533	Family Dollar Relocation S. Wesleyan Blvd	REQ-000115	Rocky Mount		6/30/2013	Nitrogen	269.100	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	269.100	0.000
Tar-Pamlico 03020101	MR-05552	Henderson Collegiate Charter School	REQ-000143	Henderson		6/30/2013	Phosphorus	2.680	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	2.680	0.000
Tar-Pamlico 03020101	MR-05554	Coventry House Inn- Oxford	REQ-000036	Oxford		6/30/2013	Nitrogen	15.900	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	15.900	0.000
Tar-Pamlico 03020101	MR-05555	Coventry House Inn- Oxford	REQ-000038	Oxford		6/30/2013	Phosphorus	9.540	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	9.540	0.000
Tar-Pamlico 03020101	MR-05560	CertainTeed Stillyard Upgrade	REQ-000039	Oxford		6/30/2013	Phosphorus	235.700	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	235.700	0.000
Tar-Pamlico 03020101	MR-05566	Sheetz Oak Level	REQ-000112	Rocky Mount		6/30/2013	Phosphorus	15.540	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	15.540	0.000
Tar-Pamlico 03020101	MR-05571	Family Dollar Relocation S. Wesleyan Blvd	REQ-000118	Rocky Mount		6/30/2013	Phosphorus	17.700	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	17.700	0.000
Tar-Pamlico 03020101	MR-05463	Drake Community Center	REQ-000130	NashCounty		6/30/2014	Phosphorus	13.800	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	13.800	0.000
Tar-Pamlico 03020101	MR-05535	Boyd Chevrolet	REQ-000136	Henderson		6/30/2014	Nitrogen	2,341.278	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	2,341.278	0.000
Tar-Pamlico 03020101	MR-05536	Boyd Chevrolet	REQ-000139	Henderson		6/30/2014	Phosphorus	187.956	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	187.956	0.000
Tar-Pamlico 03020101	MR-05577	Drake Community Center	REQ-000123	NashCounty		6/30/2014	Nitrogen	10.800	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	10.800	0.000
Tar-Pamlico 03020101	MR-05583	Custom Dynamics	REQ-000024	Franklin County		6/30/2014	Nitrogen	11.760	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	11.760	0.000
Tar-Pamlico 03020101	MR-05589	Triangle Metal Works	REQ-000029	Franklin County		6/30/2014	Phosphorus	14.760	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	14.760	0.000
Tar-Pamlico 03020101	MR-05712	Custom Dynamics	REQ-000027	Franklin County		6/30/2014	Phosphorus	22.340	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	22.340	0.000
Tar-Pamlico 03020101	MR-05717	Madison Place Apartments	REQ-000124	Rocky Mount		6/30/2014	Nitrogen	297.050	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	297.050	0.000
Tar-Pamlico 03020101	MR-05718	Madison Place Apartments	REQ-000131	Rocky Mount		6/30/2014	Phosphorus	34.660	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	34.660	0.000
Tar-Pamlico 03020101	MR-05472	Duke Energy Henderson Operations Center	REQ-000137	Henderson		6/30/2015	Nitrogen	674.436	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	674.436	0.000
Tar-Pamlico 03020101	MR-05476	Dollar General 15257	REQ-000025	Franklin County		6/30/2015	Nitrogen	147.420	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	147.420	0.000
Tar-Pamlico 03020101	MR-05477	Sunset Ave. Barkley Square Parking Lot	REQ-000113	Rocky Mount		6/30/2015	Phosphorus	6.590	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	6.590	0.000
Tar-Pamlico 03020101	MR-05478	Vidant- Tarboro Multispeciality Clinic	REQ-000012	Tarboro		6/30/2015	Nitrogen	1,189.125	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	1,189.125	0.000
Tar-Pamlico 03020101	MR-05479	Vidant- Tarboro Multispeciality Clinic	REQ-000013	Tarboro		6/30/2015	Phosphorus	31.485	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	31.485	0.000
Tar-Pamlico 03020101	MR-05593	Crystal's Elite Dance Studio	REQ-000125	Rocky Mount		6/30/2015	Nitrogen	72.900	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	72.900	0.000
Tar-Pamlico 03020101	MR-05597	Hospira CQ Lab Office Building	REQ-000126	Rocky Mount		6/30/2015	Nitrogen	24.300	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	24.300	0.000
Tar-Pamlico 03020101	MR-05599	Family Dollar Gold Rock Road	REQ-000127	Rocky Mount		6/30/2015	Nitrogen	183.960	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	183.960	0.000
Tar-Pamlico 03020101	MR-05600	Nutkao	REQ-000120	NashCounty		6/30/2015	Phosphorus	43.950	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	43.950	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Tar-Pamlico 03020101	MR-05685	Family Dollar Gold Rock Road	REQ-000134	Rocky Mount		6/30/2015	Phosphorus	10.800	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	10.800	0.000
Tar-Pamlico 03020101	MR-05686	Nutkao	REQ-000119	NashCounty		6/30/2015	Nitrogen	1,032.830	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	1,032.830	0.000
Tar-Pamlico 03020101	MR-05719	Crystal's Elite Dance Studio	REQ-000132	Rocky Mount		6/30/2015	Phosphorus	27.090	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	27.090	0.000
Tar-Pamlico 03020101	MR-05723	Duke Energy Henderson Operations Center	REQ-000140	Henderson		6/30/2015	Phosphorus	10.878	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	10.878	0.000
Tar-Pamlico 03020101	MR-05726	Dollar General 15257	REQ-000028	Franklin County		6/30/2015	Phosphorus	10.530	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	10.530	0.000
Tar-Pamlico 03020101	MR-05727	Hospira CQ Lab Office Building	REQ-000133	Rocky Mount		6/30/2015	Phosphorus	1.800	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	1.800	0.000
Tar-Pamlico 03020101	MR-06410	Duke Medical Clinic Oxford	REQ-000032	Oxford		6/30/2017	Phosphorus	1.480	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	1.480	0.000
Tar-Pamlico 03020101	MR-06412	NC Department of Revenue 793 Country Club Road	REQ-000042	Rocky Mount	NP 16060101	6/30/2017	Phosphorus	76.470	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	76.470	0.000
Tar-Pamlico 03020101	MR-06414	Lot 15C & 15D Merchant Court Parking Lot	REQ-000041	Rocky Mount	NP 16061401	6/30/2017	Phosphorus	6.440	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	6.440	0.000
Tar-Pamlico 03020101	MR-06572	Homewood Suites	REQ-000040	Rocky Mount	NP15102701	6/30/2017	Phosphorus	32.010	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	32.010	0.000
Tar-Pamlico 03020101	MR-06609	Rocky Mount Mills, LLC	REQ-000043	Rocky Mount	NP16031801	6/30/2017	Phosphorus	6.770	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	6.770	0.000
Tar-Pamlico 03020101	MR-06610	Oxford Preparatory High School	REQ-000030	Oxford		6/30/2017	Phosphorus	97.680	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	97.680	0.000
Tar-Pamlico 03020101	MR-06550	Twin Rock Subdivison	REQ-000014	Franklin County		6/30/2018	Phosphorus	44.280	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	44.280	0.000
Tar-Pamlico 03020101	MR-06581	Hardee's	REQ-000031	Oxford		6/30/2018	Phosphorus	9.230	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	9.230	0.000
Tar-Pamlico 03020101	MR-06583	Tidal Wave Auto Spa	REQ-000044	Rocky Mount	NP16111101	6/30/2018	Phosphorus	14.310	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	14.310	0.000
Tar-Pamlico 03020101	MR-06587	Eagle Rock Concrete Plant	REQ-000015	Franklin County		6/30/2018	Phosphorus	2.580	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	2.580	0.000
Tar-Pamlico 03020101	MR-06637	Sam's Xpress Car Wash	REQ-006776	Rocky Mount	NP17052501	6/30/2018	Phosphorus	25.450	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	25.450	0.000
Tar-Pamlico 03020101	MR-06638	Rocky Mount Academy Access Road	REQ-006780	Rocky Mount	NP17041701	6/30/2018	Nitrogen	182.690	92735	BMP Louisburg HS	Nitrogen	182.690	0.000
Tar-Pamlico 03020101	MR-06638	Rocky Mount Academy Access Road	REQ-006781	Rocky Mount	NP17041701	6/30/2018	Phosphorus	30.300	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	30.300	0.000
Tar-Pamlico 03020101	MR-06640	Rocky Mount Academy Building Addition Spring 2017	REQ-006783	Rocky Mount	NP17041701	6/30/2018	Phosphorus	79.390	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	79.390	0.000
Tar-Pamlico 03020101	MR-06663	Harvest Family Health Center	REQ-006811	NashCounty	17-0427.1	6/30/2019	Nitrogen	32.740	92735	BMP Louisburg HS	Nitrogen	32.740	0.000
Tar-Pamlico 03020101	MR-06663	Harvest Family Health Center	REQ-006812	NashCounty	17-0427.1	6/30/2019	Phosphorus	5.950	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	5.950	0.000
Tar-Pamlico 03020101	MR-06665	Wesleyan Village Clubhouse	REQ-006816	Rocky Mount	NP16111102	6/30/2019	Nitrogen	163.120	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	48.250	0.000
									92735	BMP Louisburg HS	Nitrogen	114.870	
Tar-Pamlico 03020101	MR-06665	Wesleyan Village Clubhouse	REQ-006817	Rocky Mount	NP16111102	6/30/2019	Phosphorus	27.640	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	27.640	0.000
Tar-Pamlico 03020101	MR-06671	Hardee's at Sunset Avenue and Old Carriage Road	REQ-006824	Rocky Mount	NO17071801	6/30/2019	Nitrogen	393.720	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	393.720	0.000
Tar-Pamlico 03020101	MR-06671	Hardee's at Sunset Avenue and Old Carriage Road	REQ-006825	Rocky Mount	NO17071801	6/30/2019	Phosphorus	32.230	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	32.230	0.000
Tar-Pamlico 03020101	MR-06714	Rocky Mount Mills- The Mill Phase 2B	REQ-006890	Rocky Mount	NP17092801	6/30/2019	Nitrogen	93.900	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	93.900	0.000
Tar-Pamlico 03020101	MR-06858	Rocky Mount Eye	REQ-007077	Rocky Mount	NP18032001	6/30/2019	Phosphorus	12.670	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	12.670	0.000
Tar-Pamlico 03020101	MR-06861	Redeemer Church	REQ-007080	Rocky Mount	NP18032081	6/30/2019	Phosphorus	18.040	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	18.040	0.000
Tar-Pamlico 03020101	MR-06932	Hubbell Power Systems Site Upgrade	REQ-007506	Rocky Mount	NP18061001	6/30/2020	Phosphorus	48.390	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	25.755	0.000
									92735	BMP Louisburg HS	Phosphorus	22.635	
Tar-Pamlico 03020101	MR-06980	Hospira Propane Tank Yard	REQ-007520	Rocky Mount	DP18072501	6/30/2020	Phosphorus	0.600	95807	Coon Creek Riparian Buffer and Nutrient Offset	Phosphorus	0.600	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Tar-Pamlico 03020101	MR-07018	Winston Ridge Subdivision Phase 3	REQ-007573	Franklin County		6/30/2020	Phosphorus	66.890	97071	Tar River Headwaters Wetland Restoration Site	Phosphorus	53.836	0.000
									92735	BMP Louisburg HS	Phosphorus	13.054	
Tar-Pamlico 03020101	MR-07046	Flex Buildings	REQ-007617	Franklin County		6/30/2020	Phosphorus	43.230	97071	Tar River Headwaters Wetland Restoration Site	Phosphorus	43.230	0.000
Tar-Pamlico 03020101	MR-07314	Pfizer - R3 Trailer Complex	REQ-008157	Rocky Mount	NP19080601	6/30/2021	Phosphorus	1.430	97071	Tar River Headwaters Wetland Restoration Site	Phosphorus	1.430	0.000
Tar-Pamlico 03020101	MR-07345	Holly Street Park Renovations	REQ-008194	Rocky Mount	NP19072901	6/30/2021	Phosphorus	6.030	97071	Tar River Headwaters Wetland Restoration Site	Phosphorus	6.030	0.000
Tar-Pamlico 03020101	MR-07346	Wiggins Property Townhomes	REQ-008195	Franklin County		6/30/2021	Phosphorus	11.120	97071	Tar River Headwaters Wetland Restoration Site	Phosphorus	11.120	0.000
Tar-Pamlico 03020101	MR-07407	Project Agate	REQ-008318	Edgecombe County	none	6/30/2021	Phosphorus	49.970	97071	Tar River Headwaters Wetland Restoration Site	Phosphorus	15.294	0.000
									100206	Oakley's Bend	Phosphorus	34.676	
Tar-Pamlico 03020101	MR-07427	Kerr Lake Nursing and Rehabilitation Center	REQ-008348	Henderson	DS19.001	6/30/2021	Nitrogen	67.630	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	67.630	0.000
Tar-Pamlico 03020101	MR-07427	Kerr Lake Nursing and Rehabilitation Center	REQ-008349	Henderson	DS19.001	6/30/2021	Phosphorus	32.700	97071	Tar River Headwaters Wetland Restoration Site	Phosphorus	32.700	0.000
Tar-Pamlico 03020101	MR-07444	NC Wesleyan College Tennis Facility	REQ-008403	Rocky Mount	NP19100101	6/30/2021	Phosphorus	74.950	100206	Oakley's Bend	Phosphorus	74.950	0.000
Tar-Pamlico 03020101	MR-07462	First Carolina Bank	REQ-008447	Rocky Mount	NP20021301	6/30/2021	Phosphorus	1.970	97071	Tar River Headwaters Wetland Restoration Site	Phosphorus	1.970	0.000
Tar-Pamlico 03020101	MR-07534	Brannon Road Subdivision	REQ-008581	Franklin County		6/30/2021	Phosphorus	41.590	100206	Oakley's Bend	Phosphorus	41.590	0.000
Tar-Pamlico 03020101	MR-07535	Draka Elevator Expansion	REQ-008584	NashCounty	20-0511.1	6/30/2022	Phosphorus	134.980	100206	Oakley's Bend	Phosphorus	134.980	0.000
Tar-Pamlico 03020101	MR-07557	Enon Electric	REQ-008616	Oxford	none given	6/30/2022	Phosphorus	8.820	100206	Oakley's Bend	Phosphorus	8.820	0.000
Tar-Pamlico 03020101	MR-07559	Oxford Preparatory School	REQ-008622	Oxford	none given	6/30/2022	Phosphorus	49.740	100206	Oakley's Bend	Phosphorus	49.740	0.000
Tar-Pamlico 03020101	MR-07604	NC Wesleyan Synthetic Field	REQ-008786	Rocky Mount	NP20091501	6/30/2022	Phosphorus	126.530	100206	Oakley's Bend	Phosphorus	126.530	0.000
Tar-Pamlico 03020101	MR-07659	Lewis Street Shell	REQ-008804	Oxford	none	6/30/2022	Phosphorus	9.450	100206	Oakley's Bend	Phosphorus	9.450	0.000
Tar-Pamlico 03020101	MR-07671	Olde Liberty C-Store	REQ-008840	Franklin County	PIN-1844-24-1551	6/30/2022	Phosphorus	1.270	100206	Oakley's Bend	Phosphorus	1.270	0.000
Tar-Pamlico 03020101	MR-07691	East Coast Drilling and Blasting	REQ-008857	Franklin County	none given	6/30/2022	Nitrogen	323.730	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	323.730	0.000
Tar-Pamlico 03020101	MR-07691	East Coast Drilling and Blasting	REQ-008858	Franklin County	none given	6/30/2022	Phosphorus	98.010	100206	Oakley's Bend	Phosphorus	98.010	0.000
Tar-Pamlico 03020101	MR-07692	Transtech Warehouse Expansion	REQ-008859	Rocky Mount	NP21011201	6/30/2022	Nitrogen	112.350	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	112.350	0.000
Tar-Pamlico 03020101	MR-07692	Transtech Warehouse Expansion	REQ-008860	Rocky Mount	NP21011201	6/30/2022	Phosphorus	3.370	100206	Oakley's Bend	Phosphorus	3.370	0.000
Tar-Pamlico 03020101	MR-07759	OSSID	REQ-008943	Rocky Mount	NP21040501	6/30/2022	Nitrogen	683.150	95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	683.150	0.000
Tar-Pamlico 03020101	MR-07759	OSSID	REQ-008944	Rocky Mount	NP21040501	6/30/2022	Phosphorus	117.040	100645	Totten	Phosphorus	112.272	0.000
									100206	Oakley's Bend	Phosphorus	4.768	
Tar-Pamlico 03020101	MR-07689	Nash County Farm Bureau	REQ-009125	Rocky Mount	NP21100701	6/30/2023	Phosphorus	19.050	100645	Totten	Phosphorus	19.050	0.000
Tar-Pamlico 03020101	MR-07853	West Mount Storage	REQ-009089	NashCounty	21-0831.1	6/30/2023	Phosphorus	18.640	100645	Totten	Phosphorus	18.640	0.000
Tar-Pamlico 03020101	MR-07855	Advanced Systems and Integration	REQ-009091	Franklin County	PIN-1893-60-1697	6/30/2023	Phosphorus	45.600	100645	Totten	Phosphorus	45.600	0.000
Tar-Pamlico 03020101	MR-07877	M.R. Williams - 2021 Freezer Expansion	REQ-009113	Henderson	none given	6/30/2023	Phosphorus	3.900	100645	Totten	Phosphorus	3.900	0.000
Tar-Pamlico 03020101	MR-07888	Sonny Properties Boat and RV Storage	REQ-009126	Franklin County	pin1864-01-0721	6/30/2023	Nitrogen	444.000	97071	Tar River Headwaters Wetland Restoration Site	Nitrogen	444.000	0.000
Tar-Pamlico 03020101	MR-07888	Sonny Properties Boat and RV Storage	REQ-009127	Franklin County	pin1864-01-0721	6/30/2023	Phosphorus	40.800	100645	Totten	Phosphorus	40.800	0.000
Tar-Pamlico 03020101	MR-07892	Southside Baptist Church Parking Addition	REQ-009138	NashCounty	21-1007.1	6/30/2023	Phosphorus	6.420	100645	Totten	Phosphorus	6.420	0.000
Tar-Pamlico 03020101	MR-08036	Dollar Tree Joyner's Crossing	REQ-009267	NashCounty	22-0303.1	6/30/2023	Phosphorus	12.900	100645	Totten	Phosphorus	12.900	0.000
Tar-Pamlico 03020101	MR-08066	Maple Ridge	REQ-009312	Franklin County	pin 1863-64-8819	6/30/2023	Nitrogen	338.390	97071	Tar River Headwaters Wetland Restoration Site	Nitrogen	338.390	0.000
Tar-Pamlico 03020101	MR-08066	Maple Ridge	REQ-009353	Franklin County	pin 1863-64-8819	6/30/2023	Nitrogen	300.120	97071	Tar River Headwaters Wetland Restoration Site	Nitrogen	300.120	0.000
Tar-Pamlico 03020101	MR-08066	Maple Ridge	REQ-009313	Franklin County	pin 1863-64-8819	6/30/2023	Phosphorus	73.670	100645	Totten	Phosphorus	73.670	0.000
									100645	Totten	Nitrogen	1,366.883	

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Tar-Pamlico 03020101	MR-08116	Cargo Transporters Parking Lot Expansion	REQ-009383	Rocky Mount	NP20252001	6/30/2023	Nitrogen	2,892.900	97071	Tar River Headwaters Wetland Restoration Site	Nitrogen	1,488.870	0.000
									95807	Coon Creek Riparian Buffer and Nutrient Offset	Nitrogen	37.147	
Tar-Pamlico 03020101	MR-08116	Cargo Transporters Parking Lot Expansion	REQ-009384	Rocky Mount	NP20252001	6/30/2023	Phosphorus	92.040	100645	Totten	Phosphorus	92.040	0.000
Tar-Pamlico 03020101	MR-08164	FMC Grading US64A and NC 231	REQ-009455	NashCounty	22-0623.1	6/30/2023	Nitrogen	48.240	100645	Totten	Nitrogen	48.240	0.000
Tar-Pamlico 03020102	MR-05299	Gillfield Missionary Baptist Church	REQ-000145	Franklin County		6/30/2012	Nitrogen	157.790	153	Gregory	Nitrogen	157.790	0.000
Tar-Pamlico 03020102	MR-05547	Gillfield Missionary Baptist Church	REQ-000146	Franklin County		6/30/2012	Phosphorus	39.180	153	Gregory	Phosphorus	39.180	0.000
Tar-Pamlico 03020102	MR-07062	Atlantic Coast Pipeline Contractor Yard (PY8) Nash Co.	REQ-007655	NashCounty	18-1022.1	6/30/2020	Nitrogen	667.700	153	Gregory	Nitrogen	211.753	0.000
									153	Gregory	Nitrogen	455.947	
Tar-Pamlico 03020102	MR-07062	Atlantic Coast Pipeline Contractor Yard (PY8) Nash Co.	REQ-007656	NashCounty	18-1022.1	6/30/2020	Phosphorus	51.930	153	Gregory	Phosphorus	0.348	0.000
									153	Gregory	Phosphorus	51.582	
Tar-Pamlico 03020103	MR-04734	Progressive Electric of Greenville	REQ-000203	Greenville		6/30/2009	Phosphorus	4.150	92232	Conetoe Creek (G)	Phosphorus	4.150	0.000
Tar-Pamlico 03020103	MR-04810	Williamsbrook Townhomes	REQ-000202	Greenville		6/30/2009	Phosphorus	22.970	92233	Simpson Buffer (G)	Phosphorus	22.970	0.000
Tar-Pamlico 03020103	MR-04851	Bristolwood SD	REQ-000200	PittCounty		6/30/2009	Phosphorus	15.372	92232	Conetoe Creek (G)	Phosphorus	15.372	0.000
Tar-Pamlico 03020103	MR-04981	Golden Living Center	REQ-000204	Greenville		6/30/2009	Phosphorus	20.990	92232	Conetoe Creek (G)	Phosphorus	20.990	0.000
Tar-Pamlico 03020103	MR-05002	Murphy Express	REQ-000154	Tarboro	D1400016	6/30/2009	Phosphorus	21.000	92232	Conetoe Creek (G)	Phosphorus	21.000	0.000
Tar-Pamlico 03020103	MR-05021	Copper Beech Town Homes	REQ-000201	Greenville		6/30/2009	Phosphorus	241.470	92233	Simpson Buffer (G)	Phosphorus	241.470	0.000
Tar-Pamlico 03020103	MR-05085	First Street Place	REQ-000174	Greenville		6/30/2009	Nitrogen	806.720	92232	Conetoe Creek (G)	Nitrogen	806.720	0.000
Tar-Pamlico 03020103	MR-05139	Progressive Electric of Greenville	REQ-000175	Greenville		6/30/2009	Nitrogen	20.770	92232	Conetoe Creek (G)	Nitrogen	20.770	0.000
Tar-Pamlico 03020103	MR-05162	Greenville Housing Authority-Verdura Apartments	REQ-000205	Greenville		6/30/2009	Phosphorus	6.790	92232	Conetoe Creek (G)	Phosphorus	6.790	0.000
Tar-Pamlico 03020103	MR-05284	Murphy Express	REQ-000151	Edgecombe County		6/30/2009	Nitrogen	168.000	92232	Conetoe Creek (G)	Nitrogen	168.000	0.000
Tar-Pamlico 03020103	MR-05286	First Street Place	REQ-000206	Greenville		6/30/2009	Phosphorus	40.700	92232	Conetoe Creek (G)	Phosphorus	40.700	0.000
Tar-Pamlico 03020103	MR-05424	Williamsbrook Townhomes	REQ-000176	Greenville		6/30/2009	Nitrogen	216.700	92233	Simpson Buffer (G)	Nitrogen	216.700	0.000
Tar-Pamlico 03020103	MR-05426	Copper Beech Town Homes	REQ-000177	Greenville		6/30/2009	Nitrogen	3,702.540	92233	Simpson Buffer (G)	Nitrogen	3,702.540	0.000
Tar-Pamlico 03020103	MR-05427	Golden Living Center	REQ-000178	Greenville		6/30/2009	Nitrogen	1,040.000	92232	Conetoe Creek (G)	Nitrogen	1,040.000	0.000
Tar-Pamlico 03020103	MR-04937	Brandy Creek West	REQ-000211	PittCounty		6/30/2010	Phosphorus	84.470	92232	Conetoe Creek (G)	Phosphorus	84.470	0.000
Tar-Pamlico 03020103	MR-05184	Brandy Creek South	REQ-000212	PittCounty		6/30/2010	Phosphorus	343.520	92232	Conetoe Creek (G)	Phosphorus	343.520	0.000
Tar-Pamlico 03020103	MR-05232	Lowe's -Tarboro	REQ-000210	Tarboro		6/30/2010	Phosphorus	64.470	92232	Conetoe Creek (G)	Phosphorus	64.470	0.000
Tar-Pamlico 03020103	MR-05328	O'Reilly Auto Parts	REQ-000213	Greenville		6/30/2010	Phosphorus	22.680	92232	Conetoe Creek (G)	Phosphorus	22.680	0.000
Tar-Pamlico 03020103	MR-05360	O'Reilly Auto Parts	REQ-000182	Greenville		6/30/2010	Nitrogen	200.760	92232	Conetoe Creek (G)	Nitrogen	200.760	0.000
Tar-Pamlico 03020103	MR-05116	O'Reilly Auto Parts Greenville #1	REQ-000184	Greenville		6/30/2011	Nitrogen	79.980	92232	Conetoe Creek (G)	Nitrogen	79.980	0.000
Tar-Pamlico 03020103	MR-05124	PCMH Stormwater Master Plan	REQ-000187	Greenville		6/30/2011	Nitrogen	6,291.460	92232	Conetoe Creek (G)	Nitrogen	6,291.460	0.000
Tar-Pamlico 03020103	MR-05125	Wilcohes 1841	REQ-000189	Greenville		6/30/2011	Nitrogen	609.696	92232	Conetoe Creek (G)	Nitrogen	609.696	0.000
Tar-Pamlico 03020103	MR-05270	Country Mart, NC Highway 11 Office	REQ-000183	PittCounty		6/30/2011	Nitrogen	314.810	92232	Conetoe Creek (G)	Nitrogen	314.810	0.000
Tar-Pamlico 03020103	MR-05274	Ryan Nyquist Building Lot 36 Oxford Pk	REQ-000214	PittCounty		6/30/2011	Phosphorus	6.520	92232	Conetoe Creek (G)	Phosphorus	6.520	0.000
Tar-Pamlico 03020103	MR-05275	Crystal Springs Apartments	REQ-000215	Greenville		6/30/2011	Phosphorus	138.020	92232	Conetoe Creek (G)	Phosphorus	138.020	0.000
Tar-Pamlico 03020103	MR-05282	Lampe Company Inc.	REQ-000188	Greenville		6/30/2011	Nitrogen	1,778.280	92232	Conetoe Creek (G)	Nitrogen	1,778.280	0.000
Tar-Pamlico 03020103	MR-05283	Anthony Murray Dental Office	REQ-000217	Greenville		6/30/2011	Phosphorus	21.726	92232	Conetoe Creek (G)	Phosphorus	21.726	0.000
Tar-Pamlico 03020103	MR-05290	Ryan Nyquist Building Lot 36 Oxford Pk	REQ-000190	PittCounty		6/30/2011	Nitrogen	60.060	92232	Conetoe Creek (G)	Nitrogen	60.060	0.000
Tar-Pamlico 03020103	MR-05293	Eastern Elementary School	REQ-000219	Greenville		6/30/2011	Phosphorus	78.030	92232	Conetoe Creek (G)	Phosphorus	78.030	0.000
Tar-Pamlico 03020103	MR-05295	Wilcohes 1841	REQ-000221	Greenville		6/30/2011	Phosphorus	16.640	92232	Conetoe Creek (G)	Phosphorus	16.640	0.000
Tar-Pamlico 03020103	MR-05340	James D. Bernstein Community Health Center	REQ-000185	Greenville		6/30/2011	Nitrogen	185.690	92232	Conetoe Creek (G)	Nitrogen	185.690	0.000

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Request/Requirement									Debits				Unmet Requirements
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type	Debit Amount	
Tar-Pamlico 03020103	MR-05342	Eastern Elementary School	REQ-000186	Greenville		6/30/2011	Nitrogen	1,712.620	92232	Conetoe Creek (G)	Nitrogen	1,712.610	0.000
									92232	Conetoe Creek (G)	Nitrogen	0.010	
Tar-Pamlico 03020103	MR-05363	Lampe Company Inc.	REQ-000220	Greenville		6/30/2011	Phosphorus	44.790	92232	Conetoe Creek (G)	Phosphorus	44.790	0.000
Tar-Pamlico 03020103	MR-05365	Anthony Murray Dental Office	REQ-000192	Greenville		6/30/2011	Nitrogen	165.200	92232	Conetoe Creek (G)	Nitrogen	165.200	0.000
Tar-Pamlico 03020103	MR-05410	Tarboro Church of God	REQ-000152	Tarboro		6/30/2011	Nitrogen	426.500	92232	Conetoe Creek (G)	Nitrogen	426.500	0.000
Tar-Pamlico 03020103	MR-05432	Country Mart, NC Highway 11 Office	REQ-000218	PittCounty		6/30/2011	Phosphorus	10.890	92232	Conetoe Creek (G)	Phosphorus	10.890	0.000
Tar-Pamlico 03020103	MR-05433	Crystal Springs Apartments	REQ-000191	Greenville		6/30/2011	Nitrogen	1,117.610	92232	Conetoe Creek (G)	Nitrogen	1,117.610	0.000
Tar-Pamlico 03020103	MR-05434	Tarboro Church of God	REQ-000155	Tarboro		6/30/2011	Phosphorus	30.300	92232	Conetoe Creek (G)	Phosphorus	30.300	0.000
Tar-Pamlico 03020103	MR-05129	Province at Greenville	REQ-000224	Greenville		6/30/2012	Nitrogen	2,383.500	92232	Conetoe Creek (G)	Nitrogen	2,383.500	0.000
Tar-Pamlico 03020103	MR-05130	Sadie Saulter School	REQ-000225	Greenville		6/30/2012	Nitrogen	1,066.000	92232	Conetoe Creek (G)	Nitrogen	638.370	0.000
									92231	Manning Farm (G)	Nitrogen	427.630	
Tar-Pamlico 03020103	MR-05296	Province at Greenville	REQ-000249	Greenville		6/30/2012	Phosphorus	9.300	92232	Conetoe Creek (G)	Phosphorus	9.300	0.000
Tar-Pamlico 03020103	MR-05368	Med-Moore Park Ph. III Lot 2 Blk. A (P)	REQ-000251	Greenville		6/30/2012	Phosphorus	67.200	92232	Conetoe Creek (G)	Phosphorus	67.200	0.000
Tar-Pamlico 03020103	MR-05417	Univeristy Medical Park North and Moye	REQ-000223	Greenville		6/30/2012	Nitrogen	2,735.200	92232	Conetoe Creek (G)	Nitrogen	2,735.200	0.000
Tar-Pamlico 03020103	MR-05436	Univeristy Medical Park North and Moye	REQ-000248	Greenville		6/30/2012	Phosphorus	6.130	92232	Conetoe Creek (G)	Phosphorus	6.130	0.000
Tar-Pamlico 03020103	MR-05438	Sadie Saulter School	REQ-000250	Greenville		6/30/2012	Phosphorus	126.190	92232	Conetoe Creek (G)	Phosphorus	126.190	0.000
Tar-Pamlico 03020103	MR-05439	Med-Moore Park Ph. III Lot 2 Blk. A (N)	REQ-000226	Greenville		6/30/2012	Nitrogen	743.400	92231	Manning Farm (G)	Nitrogen	743.400	0.000
Tar-Pamlico 03020103	MR-05443	AT and T Retail	REQ-000252	Greenville		6/30/2012	Phosphorus	2.250	92232	Conetoe Creek (G)	Phosphorus	2.250	0.000
Tar-Pamlico 03020103	MR-05444	Dollar General Greenville	REQ-000253	Greenville		6/30/2012	Phosphorus	9.300	92232	Conetoe Creek (G)	Phosphorus	9.300	0.000
Tar-Pamlico 03020103	MR-05502	AT and T Retail	REQ-000227	Greenville		6/30/2012	Nitrogen	138.825	92231	Manning Farm (G)	Nitrogen	138.825	0.000
Tar-Pamlico 03020103	MR-05503	Dollar General Greenville	REQ-000228	Greenville		6/30/2012	Nitrogen	128.100	92231	Manning Farm (G)	Nitrogen	128.100	0.000
Tar-Pamlico 03020103	MR-05540	ASMO of Greenville	REQ-000193	Greenville		6/30/2012	Nitrogen	927.380	92232	Conetoe Creek (G)	Nitrogen	927.380	0.000
Tar-Pamlico 03020103	MR-05304	Oxford Park Phase IV Section 1AandB	REQ-000254	Greenville		6/30/2013	Phosphorus	182.710	92231	Manning Farm (G)	Phosphorus	182.710	0.000
Tar-Pamlico 03020103	MR-05307	Dollar General Dickinson Ave.	REQ-000234	Greenville		6/30/2013	Nitrogen	163.800	92231	Manning Farm (G)	Nitrogen	163.800	0.000
Tar-Pamlico 03020103	MR-05308	NC State Employees' Credit Union Tarboro	REQ-000156	Tarboro		6/30/2013	Nitrogen	218.700	92231	Manning Farm (G)	Nitrogen	218.700	0.000
Tar-Pamlico 03020103	MR-05309	University Medical Park Lot 6	REQ-000236	Greenville		6/30/2013	Nitrogen	278.599	92231	Manning Farm (G)	Nitrogen	278.599	0.000
Tar-Pamlico 03020103	MR-05310	University Medical Park Lot 6	REQ-000261	Greenville		6/30/2013	Phosphorus	40.540	92231	Manning Farm (G)	Phosphorus	40.540	0.000
Tar-Pamlico 03020103	MR-05314	Ellsworth Commons	REQ-000262	Greenville		6/30/2013	Phosphorus	33.600	92231	Manning Farm (G)	Phosphorus	33.600	0.000
Tar-Pamlico 03020103	MR-05449	Coastal Agrobusiness	REQ-000231	Greenville		6/30/2013	Nitrogen	449.637	92231	Manning Farm (G)	Nitrogen	449.637	0.000
Tar-Pamlico 03020103	MR-05451	James D. Bernstein Health Center	REQ-000257	Greenville		6/30/2013	Phosphorus	88.070	92231	Manning Farm (G)	Phosphorus	88.070	0.000
Tar-Pamlico 03020103	MR-05455	Hardee's Restaurant Washington	REQ-000149	Washington		6/30/2013	Phosphorus	38.016	92231	Manning Farm (G)	Phosphorus	38.016	0.000
Tar-Pamlico 03020103	MR-05457	Eastern Urological Associates	REQ-000238	Greenville		6/30/2013	Nitrogen	598.840	92231	Manning Farm (G)	Nitrogen	598.840	0.000
Tar-Pamlico 03020103	MR-05506	Med-Moore Park Phase III Block B Lot 1	REQ-000230	Greenville		6/30/2013	Nitrogen	319.520	92231	Manning Farm (G)	Nitrogen	319.520	0.000
Tar-Pamlico 03020103	MR-05507	Med-Moore Park Phase III Block B Lot 1	REQ-000255	Greenville		6/30/2013	Phosphorus	40.080	92231	Manning Farm (G)	Phosphorus	40.080	0.000
Tar-Pamlico 03020103	MR-05512	Mellow Mushroom- Greenville	REQ-000233	Greenville		6/30/2013	Nitrogen	6,927.230	92231	Manning Farm (G)	Nitrogen	6,927.230	0.000
Tar-Pamlico 03020103	MR-05513	Gouras Walls and Ceilings	REQ-000275	Greenville		6/30/2013	Nitrogen	292.250	92231	Manning Farm (G)	Nitrogen	292.250	0.000
Tar-Pamlico 03020103	MR-05517	Hardee's Restaurant Washington	REQ-000148	Washington		6/30/2013	Nitrogen	405.502	92231	Manning Farm (G)	Nitrogen	405.502	0.000
Tar-Pamlico 03020103	MR-05518	Dollar General Dickinson Ave.	REQ-000259	Greenville		6/30/2013	Phosphorus	15.800	92231	Manning Farm (G)	Phosphorus	15.800	0.000
Tar-Pamlico 03020103	MR-05519	Dollar General Airport Road	REQ-000260	Greenville		6/30/2013	Phosphorus	5.960	92231	Manning Farm (G)	Phosphorus	5.960	0.000
Tar-Pamlico 03020103	MR-05520	Timber Ridge Section 2 Phase 2	REQ-000280	PittCounty		6/30/2013	Phosphorus	0.040	92231	Manning Farm (G)	Phosphorus	0.040	0.000
Tar-Pamlico 03020103	MR-05524	Addison Place Lots 1-3 and Brighton Park Lots 6-9	REQ-000263	Greenville		6/30/2013	Phosphorus	100.810	92231	Manning Farm (G)	Phosphorus	100.810	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Tar-Pamlico 03020103	MR-05525	Eastern Urological Associates	REQ-000264	Greenville		6/30/2013	Phosphorus	25.810	92231	Manning Farm (G)	Phosphorus	25.810	0.000
Tar-Pamlico 03020103	MR-05553	Oxford Park Phase IV Section 1AandB	REQ-000229	Greenville		6/30/2013	Nitrogen	945.340	92231	Manning Farm (G)	Nitrogen	945.340	0.000
Tar-Pamlico 03020103	MR-05557	Coastal Agrobusiness	REQ-000256	Greenville		6/30/2013	Phosphorus	40.266	92231	Manning Farm (G)	Phosphorus	40.266	0.000
Tar-Pamlico 03020103	MR-05558	James D. Bernstein Health Center	REQ-000232	Greenville		6/30/2013	Nitrogen	513.020	92231	Manning Farm (G)	Nitrogen	513.020	0.000
Tar-Pamlico 03020103	MR-05559	Mellow Mushroom- Greenville	REQ-000258	Greenville		6/30/2013	Phosphorus	11.780	92231	Manning Farm (G)	Phosphorus	11.780	0.000
Tar-Pamlico 03020103	MR-05561	Gouras Walls and Ceilings	REQ-000279	Greenville		6/30/2013	Phosphorus	44.280	92231	Manning Farm (G)	Phosphorus	44.280	0.000
Tar-Pamlico 03020103	MR-05563	Dollar General Airport Road	REQ-000235	Greenville		6/30/2013	Nitrogen	98.410	92231	Manning Farm (G)	Nitrogen	98.410	0.000
Tar-Pamlico 03020103	MR-05564	NC State Employees' Credit Union Tarboro	REQ-000162	Tarboro		6/30/2013	Phosphorus	72.000	92231	Manning Farm (G)	Phosphorus	72.000	0.000
Tar-Pamlico 03020103	MR-05569	Ellsworth Commons	REQ-000237	Greenville		6/30/2013	Nitrogen	352.800	92231	Manning Farm (G)	Nitrogen	352.800	0.000
Tar-Pamlico 03020103	MR-05461	Eastern Nephrology	REQ-000222	Greenville		6/30/2014	Phosphorus	7.810	92231	Manning Farm (G)	Phosphorus	7.810	0.000
Tar-Pamlico 03020103	MR-05464	CAP Tarboro, LLC Brody Glenn	REQ-000158	Tarboro		6/30/2014	Nitrogen	228.072	92231	Manning Farm (G)	Nitrogen	228.072	0.000
Tar-Pamlico 03020103	MR-05466	Vidant Surgicenter Parking Lot Expansion	REQ-000269	Greenville		6/30/2014	Phosphorus	37.350	92231	Manning Farm (G)	Phosphorus	37.350	0.000
Tar-Pamlico 03020103	MR-05467	Arbor Hills South Phase III	REQ-000276	Greenville		6/30/2014	Nitrogen	314.390	92231	Manning Farm (G)	Nitrogen	314.390	0.000
Tar-Pamlico 03020103	MR-05468	Wellington West	REQ-000284	PittCounty		6/30/2014	Phosphorus	100.470	92231	Manning Farm (G)	Phosphorus	100.470	0.000
Tar-Pamlico 03020103	MR-05469	Hunter Hill Apartments	REQ-000165	Tarboro		6/30/2014	Phosphorus	17.790	92231	Manning Farm (G)	Phosphorus	17.790	0.000
Tar-Pamlico 03020103	MR-05572	Dollar General Dickinson Avenue-revised 2nd paymen	REQ-000265	Greenville		6/30/2014	Phosphorus	14.040	92231	Manning Farm (G)	Phosphorus	14.040	0.000
Tar-Pamlico 03020103	MR-05575	Eastern Nephrology	REQ-000239	Greenville		6/30/2014	Nitrogen	134.570	92231	Manning Farm (G)	Nitrogen	134.570	0.000
Tar-Pamlico 03020103	MR-05576	Johnstone Supply	REQ-000266	Greenville		6/30/2014	Phosphorus	26.880	92231	Manning Farm (G)	Phosphorus	26.880	0.000
Tar-Pamlico 03020103	MR-05578	Advance Home Care	REQ-000240	Greenville		6/30/2014	Nitrogen	460.790	92231	Manning Farm (G)	Nitrogen	460.790	0.000
Tar-Pamlico 03020103	MR-05579	Advance Home Care	REQ-000267	Greenville		6/30/2014	Phosphorus	12.050	92231	Manning Farm (G)	Phosphorus	12.050	0.000
Tar-Pamlico 03020103	MR-05584	Dream Park Development	REQ-000243	Greenville		6/30/2014	Nitrogen	53.700	92231	Manning Farm (G)	Nitrogen	53.700	0.000
Tar-Pamlico 03020103	MR-05585	Dollar General Tarboro	REQ-000159	Tarboro		6/30/2014	Nitrogen	107.350	92231	Manning Farm (G)	Nitrogen	107.350	0.000
Tar-Pamlico 03020103	MR-05586	Dollar General Tarboro	REQ-000163	Tarboro		6/30/2014	Phosphorus	2.020	92231	Manning Farm (G)	Phosphorus	2.020	0.000
Tar-Pamlico 03020103	MR-05587	Arbor Hills South Phase III	REQ-000281	Greenville		6/30/2014	Phosphorus	61.430	92231	Manning Farm (G)	Phosphorus	61.430	0.000
Tar-Pamlico 03020103	MR-05588	Branches Mini Storage Phase 2	REQ-000282	PittCounty		6/30/2014	Phosphorus	52.510	92231	Manning Farm (G)	Phosphorus	52.510	0.000
Tar-Pamlico 03020103	MR-05590	Family Dollar 1700 Greenville Ave.	REQ-000283	Greenville		6/30/2014	Phosphorus	17.060	92231	Manning Farm (G)	Phosphorus	17.060	0.000
Tar-Pamlico 03020103	MR-05591	Staton Road Asphalt Plant ST Wooten	REQ-000244	Greenville		6/30/2014	Nitrogen	1,091.500	92231	Manning Farm (G)	Nitrogen	1,091.500	0.000
Tar-Pamlico 03020103	MR-05669	Eastern Pediatrics	REQ-000241	Greenville		6/30/2014	Nitrogen	79.100	92231	Manning Farm (G)	Nitrogen	79.100	0.000
Tar-Pamlico 03020103	MR-05670	St. James UMC Building and Parking Addition	REQ-000242	Greenville		6/30/2014	Nitrogen	465.600	92231	Manning Farm (G)	Nitrogen	465.600	0.000
Tar-Pamlico 03020103	MR-05671	Bryan Pharmacy	REQ-000160	Tarboro		6/30/2014	Nitrogen	115.560	92231	Manning Farm (G)	Nitrogen	115.560	0.000
Tar-Pamlico 03020103	MR-05675	Staton Road Asphalt Plant ST Wooten	REQ-000271	Greenville		6/30/2014	Phosphorus	52.331	92231	Manning Farm (G)	Phosphorus	52.331	0.000
Tar-Pamlico 03020103	MR-05676	Family Dollar NC 33	REQ-000245	PittCounty		6/30/2014	Nitrogen	174.220	92231	Manning Farm (G)	Nitrogen	174.220	0.000
Tar-Pamlico 03020103	MR-05677	Family Dollar NC 33	REQ-000272	PittCounty		6/30/2014	Phosphorus	35.140	92231	Manning Farm (G)	Phosphorus	35.140	0.000
Tar-Pamlico 03020103	MR-05678	Hunter Hill Apartments	REQ-000161	Tarboro		6/30/2014	Nitrogen	217.040	92231	Manning Farm (G)	Nitrogen	217.040	0.000
Tar-Pamlico 03020103	MR-05713	Eastern Pediatrics	REQ-000268	Greenville		6/30/2014	Phosphorus	5.320	92231	Manning Farm (G)	Phosphorus	5.320	0.000
Tar-Pamlico 03020103	MR-05714	Dream Park Development	REQ-000270	Greenville		6/30/2014	Phosphorus	15.300	92231	Manning Farm (G)	Phosphorus	15.300	0.000
Tar-Pamlico 03020103	MR-05715	Bryan Pharmacy	REQ-000164	Tarboro		6/30/2014	Phosphorus	18.230	92231	Manning Farm (G)	Phosphorus	18.230	0.000
Tar-Pamlico 03020103	MR-05716	Family Dollar 1700 Greenville Ave.	REQ-000277	Greenville		6/30/2014	Nitrogen	247.840	92231	Manning Farm (G)	Nitrogen	247.840	0.000
Tar-Pamlico 03020103	MR-05323	Heritage Hospital ED Addition	REQ-000157	Tarboro		6/30/2015	Nitrogen	1,644.852	92231	Manning Farm (G)	Nitrogen	1,644.852	0.000
Tar-Pamlico 03020103	MR-05471	Family Dollar Evans St Greenville	REQ-000274	Greenville		6/30/2015	Phosphorus	12.890	92231	Manning Farm (G)	Phosphorus	12.890	0.000
Tar-Pamlico 03020103	MR-05592	Hardee and Cox Welding	REQ-000286	Greenville		6/30/2015	Phosphorus	16.690	92231	Manning Farm (G)	Phosphorus	16.690	0.000
Tar-Pamlico 03020103	MR-05594	Staton Road Asphalt Plant ST Wooten Additional	REQ-000246	Greenville		6/30/2015	Nitrogen	598.080	92231	Manning Farm (G)	Nitrogen	598.080	0.000

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Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Tar-Pamlico 03020103	MR-05672	Waffle House 1930 SE Greenville Blvd.	REQ-000278	Greenville		6/30/2015	Nitrogen	80.880	92231	Manning Farm (G)	Nitrogen	80.880	0.000
Tar-Pamlico 03020103	MR-05673	Waffle House 1930 SE Greenville Blvd.	REQ-000285	Greenville		6/30/2015	Phosphorus	1.200	92231	Manning Farm (G)	Phosphorus	1.200	0.000
Tar-Pamlico 03020103	MR-05680	Family Dollar Evans St Greenville	REQ-000247	Greenville		6/30/2015	Nitrogen	201.320	92231	Manning Farm (G)	Nitrogen	201.320	0.000
Tar-Pamlico 03020103	MR-05720	Staton Road Asphalt Plant ST Wooten Additional	REQ-000273	Greenville		6/30/2015	Phosphorus	14.950	92231	Manning Farm (G)	Phosphorus	14.950	0.000
Tar-Pamlico 03020103	MR-06540	Ample Storage	REQ-000166	Greenville		6/30/2016	Phosphorus	56.400	92231	Manning Farm (G)	Phosphorus	56.400	0.000
Tar-Pamlico 03020103	MR-06541	Washington Chrysler Dodge Jeep	REQ-000147	Washington		6/30/2016	Phosphorus	12.790	92231	Manning Farm (G)	Phosphorus	12.790	0.000
Tar-Pamlico 03020103	MR-06936	Cheshire Landing	REQ-007477	PittCounty	N/A	6/30/2020	Phosphorus	123.060	92231	Manning Farm (G)	Phosphorus	89.667	0.000
									92232	Conetoe Creek (G)	Phosphorus	9.676	
									156	Grimesland Site Phase I	Phosphorus	23.717	
Tar-Pamlico 03020104	MR-05396	Dunkin Donuts	REQ-000298	Washington		3/30/2009	Nitrogen	70.220	92233	Simpson Buffer (G)	Nitrogen	70.220	0.000
Tar-Pamlico 03020104	MR-04766	WL Cayton Mt. Olive College Site	REQ-000297	Washington		6/30/2009	Nitrogen	181.340	92233	Simpson Buffer (G)	Nitrogen	181.340	0.000
Tar-Pamlico 03020104	MR-05428	WL Cayton Mt. Olive College Site	REQ-000304	Washington		6/30/2009	Phosphorus	4.095	92233	Simpson Buffer (G)	Phosphorus	4.095	0.000
Tar-Pamlico 03020104	MR-04944	Moss Landing Project	REQ-000305	Washington		6/30/2010	Phosphorus	59.530	92233	Simpson Buffer (G)	Phosphorus	59.530	0.000
Tar-Pamlico 03020104	MR-05287	Moss Landing Project	REQ-000299	Washington		6/30/2010	Nitrogen	481.000	92233	Simpson Buffer (G)	Nitrogen	481.000	0.000
Tar-Pamlico 03020104	MR-05289	Dunkin Donuts	REQ-000306	Washington		6/30/2010	Phosphorus	4.500	92233	Simpson Buffer (G)	Phosphorus	4.500	0.000
Tar-Pamlico 03020104	MR-05123	O-Reilly Auto Parts	REQ-000308	Washington		6/30/2011	Phosphorus	16.107	92233	Simpson Buffer (G)	Phosphorus	16.107	0.000
Tar-Pamlico 03020104	MR-05279	Cook Out	REQ-000307	Washington		6/30/2011	Phosphorus	0.759	92233	Simpson Buffer (G)	Phosphorus	0.759	0.000
Tar-Pamlico 03020104	MR-05291	Dollar General US 264 West	REQ-000310	Washington		6/30/2011	Phosphorus	8.142	92233	Simpson Buffer (G)	Phosphorus	8.142	0.000
Tar-Pamlico 03020104	MR-05294	First United Methodist Church	REQ-000302	Washington		6/30/2011	Nitrogen	192.220	92233	Simpson Buffer (G)	Nitrogen	192.220	0.000
Tar-Pamlico 03020104	MR-05344	First United Methodist Church	REQ-000309	Washington		6/30/2011	Phosphorus	19.116	92233	Simpson Buffer (G)	Phosphorus	19.116	0.000
Tar-Pamlico 03020104	MR-05345	Harbourside Marina	REQ-000301	Washington		6/30/2011	Nitrogen	131.690	92233	Simpson Buffer (G)	Nitrogen	131.690	0.000
Tar-Pamlico 03020104	MR-05408	Dollar General US 264 West	REQ-000300	Washington		6/30/2011	Nitrogen	184.430	92233	Simpson Buffer (G)	Nitrogen	184.430	0.000
Tar-Pamlico 03020104	MR-05418	Washington Family Dollar	REQ-000311	Washington		6/30/2012	Nitrogen	5.120	92233	Simpson Buffer (G)	Nitrogen	5.120	0.000
Tar-Pamlico 03020104	MR-05437	Washington Family Dollar-	REQ-000319	Washington		6/30/2012	Phosphorus	0.290	92233	Simpson Buffer (G)	Phosphorus	0.290	0.000
Tar-Pamlico 03020104	MR-05315	Family Dollar 2 Washington	REQ-000313	Washington		6/30/2013	Nitrogen	42.240	92233	Simpson Buffer (G)	Nitrogen	42.240	0.000
Tar-Pamlico 03020104	MR-05446	Alderbrook Pointe Apartments	REQ-000312	Washington		6/30/2013	Nitrogen	503.118	92233	Simpson Buffer (G)	Nitrogen	503.118	0.000
Tar-Pamlico 03020104	MR-05456	Sheetz Washington	REQ-000322	Washington		6/30/2013	Phosphorus	15.120	92233	Simpson Buffer (G)	Phosphorus	15.120	0.000
Tar-Pamlico 03020104	MR-05505	Alderbrook Pointe Apartments	REQ-000320	Washington		6/30/2013	Phosphorus	40.656	92233	Simpson Buffer (G)	Phosphorus	40.656	0.000
Tar-Pamlico 03020104	MR-05523	Sheetz Washington	REQ-000314	Washington		6/30/2013	Nitrogen	298.380	92233	Simpson Buffer (G)	Nitrogen	298.380	0.000
Tar-Pamlico 03020104	MR-05526	Dunkin Donuts	REQ-000315	Washington		6/30/2013	Nitrogen	14.848	92233	Simpson Buffer (G)	Nitrogen	14.848	0.000
Tar-Pamlico 03020104	MR-05527	Dunkin Donuts	REQ-000323	Washington		6/30/2013	Phosphorus	1.298	92233	Simpson Buffer (G)	Phosphorus	1.298	0.000
Tar-Pamlico 03020104	MR-05570	Family Dollar 2 Washington	REQ-000321	Washington		6/30/2013	Phosphorus	2.640	92233	Simpson Buffer (G)	Phosphorus	2.640	0.000
Tar-Pamlico 03020104	MR-05470	Zaxby's of Washington	REQ-000316	Washington		6/30/2015	Nitrogen	241.890	92233	Simpson Buffer (G)	Nitrogen	241.890	0.000
Tar-Pamlico 03020104	MR-05679	Zaxby's of Washington	REQ-000324	Washington		6/30/2015	Phosphorus	5.610	92233	Simpson Buffer (G)	Phosphorus	5.610	0.000
Tar-Pamlico 03020104	MR-05681	West Park Motors	REQ-000317	Washington		6/30/2015	Nitrogen	23.562	92233	Simpson Buffer (G)	Nitrogen	23.562	0.000
Tar-Pamlico 03020104	MR-05682	Washington Eye Center	REQ-000318	Washington		6/30/2015	Nitrogen	250.130	92233	Simpson Buffer (G)	Nitrogen	250.130	0.000
Tar-Pamlico 03020104	MR-05722	Washington Eye Center	REQ-000325	Washington		6/30/2015	Phosphorus	21.380	92233	Simpson Buffer (G)	Phosphorus	21.380	0.000
Tar-Pamlico 03020104	MR-06560	First Christian Church	REQ-000293	Washington		6/30/2016	Nitrogen	417.690	92233	Simpson Buffer (G)	Nitrogen	417.690	0.000
Tar-Pamlico 03020104	MR-06560	First Christian Church	REQ-000294	Washington		6/30/2016	Phosphorus	23.870	92233	Simpson Buffer (G)	Phosphorus	23.870	0.000
Tar-Pamlico 03020104	MR-06604	Leggett Day Care	REQ-000287	Washington		6/30/2016	Nitrogen	10.100	92233	Simpson Buffer (G)	Nitrogen	10.100	0.000
Tar-Pamlico 03020104	MR-06604	Leggett Day Care	REQ-000290	Washington		6/30/2016	Phosphorus	14.000	92233	Simpson Buffer (G)	Phosphorus	14.000	0.000
Tar-Pamlico 03020104	MR-06585	State Employees' Credit Union	REQ-000288	Washington		6/30/2018	Nitrogen	49.140	92233	Simpson Buffer (G)	Nitrogen	49.140	0.000
Tar-Pamlico 03020104	MR-06585	State Employees' Credit Union	REQ-000291	Washington		6/30/2018	Phosphorus	4.095	92233	Simpson Buffer (G)	Phosphorus	4.095	0.000
Tar-Pamlico 03020104	MR-06619	TMSC Properties, LLC	REQ-000289	Washington		6/30/2018	Nitrogen	642.600	92233	Simpson Buffer (G)	Nitrogen	642.600	0.000

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Request/Requirement									Debits			Unmet Requirements	
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Tar-Pamlico 03020104	MR-06619	TMSC Properties, LLC	REQ-000292	Washington		6/30/2018	Phosphorus	28.720	92233	Simpson Buffer (G)	Phosphorus	28.720	0.000
Tar-Pamlico 03020104	MR-06798	Proposed Retail Center - W. 15th Street at Whispering Pines Road	REQ-007002	Washington		6/30/2019	Nitrogen	128.700	92233	Simpson Buffer (G)	Nitrogen	128.700	0.000
Tar-Pamlico 03020104	MR-06798	Proposed Retail Center - W. 15th Street at Whispering Pines Road	REQ-007003	Washington		6/30/2019	Phosphorus	22.500	92233	Simpson Buffer (G)	Phosphorus	22.500	0.000
Tar-Pamlico 03020104	MR-07142	Eastern Dermatology	REQ-007786	Washington		6/30/2020	Nitrogen	39.040	92233	Simpson Buffer (G)	Nitrogen	39.040	0.000
Tar-Pamlico 03020104	MR-07142	Eastern Dermatology	REQ-007787	Washington		6/30/2020	Phosphorus	6.810	92233	Simpson Buffer (G)	Phosphorus	6.810	0.000
Tar-Pamlico River Basin	MR-04406	Shoppes at Greenville Grande	REQ-000167	Greenville		4/11/2007	Nitrogen	554.530	92233	Simpson Buffer (G)	Nitrogen	554.530	0.000
Tar-Pamlico River Basin	MR-04483	Badcock Furniture Store	REQ-000045	Rocky Mount		8/3/2007	Nitrogen	264.180	92233	Simpson Buffer (G)	Nitrogen	264.180	0.000
Tar-Pamlico River Basin	MR-05351	Lamar Advertising	REQ-000083	Rocky Mount		8/16/2007	Phosphorus	18.790	92233	Simpson Buffer (G)	Phosphorus	18.790	0.000
Tar-Pamlico River Basin	MR-04515	Williams Enterprises	REQ-000075	Rocky Mount		8/18/2007	Phosphorus	17.280	92233	Simpson Buffer (G)	Phosphorus	17.280	0.000
Tar-Pamlico River Basin	MR-04637	Metrics, Inc	REQ-000168	Greenville		8/18/2007	Nitrogen	1,600.340	92233	Simpson Buffer (G)	Nitrogen	1,600.340	0.000
Tar-Pamlico River Basin	MR-05133	Metrics, Inc	REQ-000198	Greenville		8/18/2007	Phosphorus	160.000	92233	Simpson Buffer (G)	Phosphorus	160.000	0.000
Tar-Pamlico River Basin	MR-05134	Williams Enterprises	REQ-000049	Rocky Mount		8/18/2007	Nitrogen	130.170	92233	Simpson Buffer (G)	Nitrogen	130.170	0.000
Tar-Pamlico River Basin	MR-04585	Lamar Advertising	REQ-000047	Rocky Mount		8/21/2007	Nitrogen	201.910	92233	Simpson Buffer (G)	Nitrogen	201.910	0.000
Tar-Pamlico River Basin	MR-04638	Waterstone Subdivision	REQ-000076	NashCounty		8/21/2007	Phosphorus	12.300	92233	Simpson Buffer (G)	Phosphorus	12.300	0.000
Tar-Pamlico River Basin	MR-05352	Marvin Shearin Strip S/C	REQ-000084	Rocky Mount		9/21/2007	Phosphorus	14.160	92233	Simpson Buffer (G)	Phosphorus	14.160	0.000
Tar-Pamlico River Basin	MR-04635	Marvin Shearin Strip S/C	REQ-000046	Rocky Mount		9/22/2007	Nitrogen	164.250	92233	Simpson Buffer (G)	Nitrogen	164.250	0.000
Tar-Pamlico River Basin	MR-04368	Benvenue Business Park	REQ-000048	Rocky Mount		9/26/2007	Nitrogen	1,246.050	92233	Simpson Buffer (G)	Nitrogen	1,246.050	0.000
Tar-Pamlico River Basin	MR-05353	Benvenue Business Park	REQ-000085	Rocky Mount		9/26/2007	Phosphorus	117.150	92233	Simpson Buffer (G)	Phosphorus	117.150	0.000
Tar-Pamlico River Basin	MR-04658	New Standard Corporation	REQ-000077	Rocky Mount		10/25/2007	Phosphorus	8.262	92233	Simpson Buffer (G)	Phosphorus	8.262	0.000
Tar-Pamlico River Basin	MR-05354	New Standard Corporation	REQ-000050	Rocky Mount		10/25/2007	Nitrogen	53.460	92233	Simpson Buffer (G)	Nitrogen	53.460	0.000
Tar-Pamlico River Basin	MR-04600	Prudoe Bay	REQ-000194	PittCounty		10/26/2007	Phosphorus	42.945	92233	Simpson Buffer (G)	Phosphorus	42.945	0.000
Tar-Pamlico River Basin	MR-04665	Rollinwood Manor Apartments	REQ-000006	Rocky Mount		11/14/2007	Phosphorus	93.110	92233	Simpson Buffer (G)	Phosphorus	93.110	0.000
Tar-Pamlico River Basin	MR-05419	Rollinwood Manor Apartments	REQ-000001	Rocky Mount		11/14/2007	Nitrogen	447.800	92233	Simpson Buffer (G)	Nitrogen	447.800	0.000
Tar-Pamlico River Basin	MR-05135	Beaufort County Hospital Surgery Expansion	REQ-000296	Washington		11/28/2007	Nitrogen	1,588.500	92233	Simpson Buffer (G)	Nitrogen	1,588.500	0.000
Tar-Pamlico River Basin	MR-04604	Beaufort County Hospital Surgery Expansion	REQ-000303	Washington		11/29/2007	Phosphorus	50.190	92233	Simpson Buffer (G)	Phosphorus	50.190	0.000
Tar-Pamlico River Basin	MR-04609	ASMO Greenville of NC	REQ-000169	Greenville		11/29/2007	Nitrogen	2,923.500	92233	Simpson Buffer (G)	Nitrogen	2,923.500	0.000
Tar-Pamlico River Basin	MR-05136	ASMO Greenville of NC	REQ-000199	Greenville		11/29/2007	Phosphorus	48.000	92233	Simpson Buffer (G)	Phosphorus	48.000	0.000
Tar-Pamlico River Basin	MR-05137	Rosemart, Inc.	REQ-000016	Franklin County		12/4/2007	Nitrogen	276.900	92233	Simpson Buffer (G)	Nitrogen	276.900	0.000
Tar-Pamlico River Basin	MR-04660	Rosemart, Inc.	REQ-000018	Franklin County		12/5/2007	Phosphorus	9.900	92233	Simpson Buffer (G)	Phosphorus	9.900	0.000
Tar-Pamlico River Basin	MR-04606	Woodstone Office Park	REQ-000078	Rocky Mount		12/7/2007	Phosphorus	69.456	92233	Simpson Buffer (G)	Phosphorus	69.456	0.000
Tar-Pamlico River Basin	MR-05541	Woodstone Office Park	REQ-000051	Rocky Mount		12/7/2007	Nitrogen	559.900	92233	Simpson Buffer (G)	Nitrogen	559.900	0.000
Tar-Pamlico River Basin	MR-05420	Ihrie Supply Company	REQ-000172	Greenville		12/8/2007	Nitrogen	89.690	92233	Simpson Buffer (G)	Nitrogen	89.690	0.000
Tar-Pamlico River Basin	MR-04610	Ihrie Supply Company	REQ-000196	Greenville		12/11/2007	Phosphorus	4.530	92233	Simpson Buffer (G)	Phosphorus	4.530	0.000
Tar-Pamlico River Basin	MR-04379	Brittany Ridge Section 12	REQ-000195	PittCounty		2/21/2008	Phosphorus	82.990	92233	Simpson Buffer (G)	Phosphorus	82.990	0.000
Tar-Pamlico River Basin	MR-04553	McDonald's Memorial Dr.	REQ-000170	Greenville		3/2/2008	Nitrogen	90.000	92233	Simpson Buffer (G)	Nitrogen	90.000	0.000
Tar-Pamlico River Basin	MR-04569	Andy's Cheesesteak/Domino's Pizza	REQ-000153	Tarboro		6/30/2008	Phosphorus	8.181	92233	Simpson Buffer (G)	Phosphorus	8.181	0.000
Tar-Pamlico River Basin	MR-04714	Sage Investments	REQ-000019	Franklin County		6/30/2008	Phosphorus	0.220	92233	Simpson Buffer (G)	Phosphorus	0.220	0.000
Tar-Pamlico River Basin	MR-04720	Sarah Vaughn Field of Dreams	REQ-000171	Greenville		6/30/2008	Nitrogen	108.840	92233	Simpson Buffer (G)	Nitrogen	108.840	0.000
Tar-Pamlico River Basin	MR-04723	PCMH Hyperbaric Facility	REQ-000197	Greenville		6/30/2008	Phosphorus	17.410	92233	Simpson Buffer (G)	Phosphorus	17.410	0.000
Tar-Pamlico River Basin	MR-04776	Construction Drive Subdivision	REQ-000080	Rocky Mount		6/30/2008	Phosphorus	322.610	92233	Simpson Buffer (G)	Phosphorus	322.610	0.000
Tar-Pamlico River Basin	MR-04831	Castle Berry Subdivision Phase 1	REQ-000079	NashCounty		6/30/2008	Phosphorus	31.420	92233	Simpson Buffer (G)	Phosphorus	31.420	0.000
Tar-Pamlico River Basin	MR-04847	Faith Family Worship Center	REQ-000081	NashCounty		6/30/2008	Phosphorus	38.178	92233	Simpson Buffer (G)	Phosphorus	38.178	0.000
Tar-Pamlico River Basin	MR-04855	Rocky Mount Recyclers Addition	REQ-000082	Rocky Mount		6/30/2008	Phosphorus	94.450	92233	Simpson Buffer (G)	Phosphorus	94.450	0.000

I-D. Nutrient Offset Requirements Ledger

Request/Requirement									Debits			Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	Local Government	Local Gov #	Debit Due Date	Mitigation Type	Nutrient Offset Credits Required	Project ID	Project Name	Asset Mit Type		Debit Amount
Tar-Pamlico River Basin	MR-04874	The Second Baptist Church	REQ-000295	Washington		6/30/2008	Nitrogen	140.400	92233	Simpson Buffer (G)	Nitrogen	140.400	0.000
Tar-Pamlico River Basin	MR-05138	PCMH Hyperbaric Facility	REQ-000173	Greenville		6/30/2008	Nitrogen	582.910	92233	Simpson Buffer (G)	Nitrogen	582.910	0.000
Tar-Pamlico River Basin	MR-05421	Andy's Cheesesteak/Domino's Pizza	REQ-000150	Tarboro		6/30/2008	Nitrogen	166.500	92233	Simpson Buffer (G)	Nitrogen	166.500	0.000
Tar-Pamlico River Basin	MR-05542	Construction Drive Subdivision	REQ-000052	Rocky Mount		6/30/2008	Nitrogen	3,632.100	92233	Simpson Buffer (G)	Nitrogen	3,632.100	0.000
Tar-Pamlico River Basin	MR-04559	Strasburg Subdivision	REQ-000207	PittCounty		6/30/2009	Phosphorus	125.150	92233	Simpson Buffer (G)	Phosphorus	125.150	0.000
Tar-Pamlico River Basin	MR-04727	Carolina Donor	REQ-000209	Greenville		6/30/2009	Phosphorus	10.760	92233	Simpson Buffer (G)	Phosphorus	10.760	0.000
Tar-Pamlico River Basin	MR-04777	Youngsville Fire Station #2	REQ-000020	Franklin County		6/30/2009	Phosphorus	10.800	92233	Simpson Buffer (G)	Phosphorus	10.800	0.000
Tar-Pamlico River Basin	MR-04799	Pitt County Detention Facility	REQ-000179	Greenville		6/30/2009	Nitrogen	795.000	92233	Simpson Buffer (G)	Nitrogen	795.000	0.000
Tar-Pamlico River Basin	MR-04809	The Beal Place	REQ-000095	NashCounty		6/30/2009	Phosphorus	13.730	92233	Simpson Buffer (G)	Phosphorus	13.730	0.000
Tar-Pamlico River Basin	MR-04832	Ray of Hope Church	REQ-000094	NashCounty		6/30/2009	Phosphorus	43.200	92233	Simpson Buffer (G)	Phosphorus	43.200	0.000
Tar-Pamlico River Basin	MR-04854	Summer's Walk	REQ-000208	PittCounty		6/30/2009	Phosphorus	59.109	92233	Simpson Buffer (G)	Phosphorus	59.109	0.000
Tar-Pamlico River Basin	MR-04892	Truth Tabernacle of Deliverance Addition	REQ-000063	Rocky Mount		6/30/2009	Nitrogen	666.780	92233	Simpson Buffer (G)	Nitrogen	666.780	0.000
Tar-Pamlico River Basin	MR-04894	Bunn Chapel Church Expansion	REQ-000096	NashCounty		6/30/2009	Phosphorus	43.910	92233	Simpson Buffer (G)	Phosphorus	43.910	0.000
Tar-Pamlico River Basin	MR-05028	Golden Leaf Foundation	REQ-000062	Rocky Mount		6/30/2009	Nitrogen	841.980	92233	Simpson Buffer (G)	Nitrogen	841.980	0.000
Tar-Pamlico River Basin	MR-05030	Wintergreen School Redevelopment	REQ-000180	Greenville		6/30/2009	Nitrogen	1,250.440	92233	Simpson Buffer (G)	Nitrogen	1,250.440	0.000
Tar-Pamlico River Basin	MR-05355	Carolina Donor	REQ-000181	Greenville		6/30/2009	Nitrogen	110.000	92233	Simpson Buffer (G)	Nitrogen	110.000	0.000
Tar-Pamlico River Basin	MR-05356	Golden Leaf Foundation	REQ-000097	Rocky Mount		6/30/2009	Phosphorus	36.100	92233	Simpson Buffer (G)	Phosphorus	36.100	0.000
Tar-Pamlico River Basin	MR-05357	Bunn Chapel Church Expansion	REQ-000065	NashCounty		6/30/2009	Nitrogen	359.400	92233	Simpson Buffer (G)	Nitrogen	359.400	0.000
Tar-Pamlico River Basin	MR-05422	Rocky Mount Recyclers Addition	REQ-000053	Rocky Mount		6/30/2009	Nitrogen	1,014.000	92233	Simpson Buffer (G)	Nitrogen	1,014.000	0.000
Tar-Pamlico River Basin	MR-05423	Ray of Hope Church	REQ-000064	NashCounty		6/30/2009	Nitrogen	249.300	92233	Simpson Buffer (G)	Nitrogen	249.300	0.000
Tar-Pamlico River Basin	MR-07429	Novozymes WWTP	REQ-008354	North Carolina Division of Water Resources (DWR)	NC0089621	6/30/2021	Nitrogen	45,479.594	92233	Simpson Buffer (G)	Nitrogen	45,479.594	0.000
Tar-Pamlico River Basin	MR-07429	Novozymes WWTP	REQ-008355	North Carolina Division of Water Resources (DWR)	NC0089621	6/30/2021	Phosphorus	4,000.000	92233	Simpson Buffer (G)	Phosphorus	4,000.000	0.000

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					
Broad 03050105	739	Big Harris Creek	9/25/2007	Close Out	Warm Stream	R	22,981.121	22,981.121	22,981.105	0.000	0.016	REQ-006349	Shelby Bypass - Section A	R-2707A	2009-01449	2012-0673		2,978.000					
						REQ-006347	Shelby Bypass - Section B	R-2707B	2009-01449	2012-0673		7,070.000											
						REQ-005988	SR 2217 - Bridge 92 - Division 12		2013-02223			31.935											
						REQ-005988	SR 2217 - Bridge 92 - Division 12		2013-02223			108.065											
						REQ-006162	SR 1207 - Bridge 255 - Division 12		2014-01651			158.000											
						REQ-006721	Shelby Bypass - Section C	R-2707C	2009-01449	2012-0673		2,573.266											
						REQ-006721	Shelby Bypass - Section C	R-2707C	2009-01449	2012-0673		10,061.839											
						REQ-006721	Shelby Bypass - Section C	R-2707C	2009-01449	2012-0673		101.795											
						REQ-008810	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		1,511.420											
						REQ-006936	I-26 / US 74 Interchange Improvement - Division 14	I-4729A	2017-01737	2017-0899		87.200											
	92516	Blockhouse Creek	6/19/2006	Long Term Management	Cool Stream	R	5,418.667	5,418.667	1,511.420	0.000	3,907.247												
						RE	87.200	87.200	87.200	0.000	0.000												
						REQ-006936	I-26 / US 74 Interchange Improvement - Division 14	I-4729A	2017-01737	2017-0899		87.200											
						REQ-008810	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		1,511.420											
						REQ-006936	I-26 / US 74 Interchange Improvement - Division 14	I-4729A	2017-01737	2017-0899		87.200											
						REQ-006936	I-26 / US 74 Interchange Improvement - Division 14	I-4729A	2017-01737	2017-0899		87.200											
	100171	Bridgefork Dairy	11/2/2020	Construction	Warm Stream	R	10,814.632	0.000	0.000	0.000	10,814.632												
						RE	11.758	0.000	0.000	0.000	11.758												
						R	2.882	0.000	0.000	0.000	2.882												
						RE	0.018	0.000	0.000	0.000	0.018												
						R	10,814.632	0.000	0.000	0.000	10,814.632												
						RE	11.758	0.000	0.000	0.000	11.758												
	92521	Cane Creek (FD)	6/16/2006	Long Term Management	Cool Stream	R	6,446.800	6,446.800	6,446.800	0.000	0.000	REQ-004649	B-4240	B-4240	2005-31848				143.000				
						REQ-004787	B-4631	B-4631	2008-01055-381	2008-0504		76.000											
						REQ-004948	R-0505 - US 25/I-26 Connector	R-0505	2008-03184	2008-1754		1,251.000											
						REQ-005914	Bridge 39 on SR 1520	B-4261	2009-00806			105.000											
						REQ-005546	SR 1754 - Division 13		2012-00793			52.000											
						REQ-005948	SR 1926 - Bridge 109 - Division 13		2013-01795			40.000											
						REQ-005960	SR 1158 - Bridge 201 - Division 14		2013-01885			22.000											
						REQ-005965	SR 1520 - Bridge 24 - Division 14	B-4241	2013-01793			52.000											
						REQ-005964	SR 1329 - Bridge 70 - Division 14		2013-01814			38.000											
						REQ-006079	SR 1338 - Bridge 92 - Division 14		2014-00756			90.000											
						REQ-004667	SR 1357 - Division 13		2007-01079-381			25.000											
						REQ-006472	Bridge 577 on SR 1538	B-5395	2015-01828			152.000											
						REQ-006936	I-26 / US 74 Interchange Improvement - Division 14	I-4729A	2017-01737	2017-0899		1,220.000											
						REQ-006936	I-26 / US 74 Interchange Improvement - Division 14	I-4729A	2017-01737	2017-0899		384.600											
						REQ-008810	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		2,796.200											
						RE	301.200	301.200	301.200	0.000	0.000	REQ-004649	B-4240	B-4240	2005-31848								143.000
						REQ-005948	SR 1926 - Bridge 109 - Division 13		2013-01795			40.000											
						REQ-005960	SR 1158 - Bridge 201 - Division 14		2013-01885			22.000											
						REQ-005965	SR 1520 - Bridge 24 - Division 14	B-4241	2013-01793			52.000											
						REQ-005964	SR 1329 - Bridge 70 - Division 14		2013-01814			38.000											
						REQ-006936	I-26 / US 74 Interchange Improvement - Division 14	I-4729A	2017-01737	2017-0899		6.200											
						REQ-005948	SR 1926 - Bridge 109 - Division 13		2013-01795			40.000											
						REQ-005960	SR 1158 - Bridge 201 - Division 14		2013-01885			22.000											
						REQ-005965	SR 1520 - Bridge 24 - Division 14	B-4241	2013-01793			52.000											
	REQ-005964	SR 1329 - Bridge 70 - Division 14		2013-01814			38.000																
	REQ-006936	I-26 / US 74 Interchange Improvement - Division 14	I-4729A	2017-01737	2017-0899		6.200																
	93	Cleghorn Creek	7/22/2004	Long Term Management	Cool Stream	R	2,665.000	2,665.000	0.000	0.000	2,665.000												
	92534	Little White Oak Creek	6/26/2006	Long Term Management	Cool Stream	R	18,290.000	18,290.000	7,498.000	0.000	10,792.000	REQ-005203	R-2233AA - R-2233AB - US 221 Widening	R-2233AA, R-2233AB	2008-02242-381	2008-1809			5,740.000				
REQ-009183												R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362			1,758.000					
92527	Morgan Creek	6/28/2006	Long Term Management	Cold Stream	R	7,980.600	7,980.600	1,299.000	0.000	6,681.600	REQ-005829	Bridge 42 over Saconon Creek on SR 1734	B-3346	2013-01215				147.000					
											REQ-005905	Bridge 126 over UT to North Pacolet River on SR 1125		2013-01512				38.000					
											REQ-005968	Bridge 108 over Flat Creek on SR 2806	B-5167	2013-01816				156.000					
											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					
											REQ-005546	SR 1754 - Division 13		2012-00793				52.000					
											RE	1,498.200	1,498.200	1,140.000	0.000	358.200							

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												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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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-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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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-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
												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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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-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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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												
					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												
												92523	Holly Grove		6/16/2006	Long Term Management	Warm Stream	R	8,673.000	8,673.000	8,673.000	0.000	0.000	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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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-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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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
						RE	0.414	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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												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
						RE	58.000	58.000	58.000	0.000	0.000	REQ-007534	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		10.000
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		48.000
	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-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
												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
	73	Caviness	7/22/2003	Long Term Management	Warm Stream	R	527.000	527.000	527.000	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
	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-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
												REQ-007390	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		331.059
												REQ-007916	NC 42 - Bridge 19 - Division 8		2018-00212			0.021
						RE	596.400	596.400	596.400	0.000	0.000	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
					Riparian (Wetland)	RE	1.266	1.266	1.266	0.000	0.000	REQ-007538	US 311 Bypass (Future I-73/74)	R-0609IA, R-0609IB, R-2606	2004-00340	2006-0331		1.266
	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
					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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	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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												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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	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												
							Non-Riparian (Wetland)	RE	2.280	2.280	2.280					0.000	0.000												
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
												REQ-006847	Military Cutoff Extension	U-4751	2007-01386	2016-1268		112.800
						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		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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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-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	2009-00902	2016-0982		65.666
												REQ-007154	NC 16 Improvements	R-3100A, R-3100A, R-3100B	2009-00902	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	
	97063	Black Gum Creek	7/1/2005	Long Term Management	Non-Riparian (Wetland)	R	6.627	6.627	1.040	0.000	5.587	REQ-004619	R-0513	R-0513	2003-00999	2004-0734		5.287	
	97063	Black Gum Creek	7/1/2005	Long Term Management	Non-Riparian (Wetland)	RE	7.442	7.442	1.040	0.000	6.402	REQ-002610	R-2562	R-2562	2002-00048	2004-1253		0.910	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	Riparian (Wetland)	RE	1.250	1.250	1.250	0.000	0.000	REQ-005155	US 74 at NC 242	R-4900	2009-01530	2009-1149		7.710	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-007311	SR 1577 - Division 6		2012-01516			0.145	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	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	
	92760	Columbus Swamp	11/18/2007	Long Term Management	Riparian (Wetland)	R	24.830	24.830	24.830	0.000	0.000	REQ-007311	SR 1577 - Division 6		2012-01516			0.022	
	100647	Cow Tail	1/5/2023	Construction	Warm Stream	R	3,000.000	0.000	0.000	0.000	3,000.000								
	100647	Cow Tail	1/5/2023	Construction	Riparian (Wetland)	R	17.550	0.000	0.000	0.000	17.550								
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	201	Juniper Bay	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008070	Transfer Credits to PDEA Mitigation Program						1.000
	201	Juniper Bay	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008071	Transfer Credits to PDEA Mitigation Program						1.000
	201	Juniper Bay	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008075	Transfer Credits to PDEA Mitigation Program						5.896
	201	Juniper Bay	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	492.500	492.500	133.638	0.000	358.862	REQ-008079	Transfer Credits to PDEA Mitigation Program						2.000
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	201	Juniper Bay	7/22/2003	Long Term Management	Non-Riparian (Wetland)	RE	5.900	5.900	5.900	0.000	0.000	REQ-006690	SR 1005 - Bridge 230308 - Division 6		2016-02418			0.110	
	201	Juniper Bay	7/22/2003	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	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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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-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
						RE	350.000	350.000	82.500	0.000	267.500	REQ-006208	SR 1006 - Bridge 230336 - Division 6		2014-01594			36.000
												REQ-006209	SR 1700 - Bridge 230217 - Division 6		2012-00841			46.500
					Riparian (Wetland)	RE	6.770	6.770	6.770	0.000	0.000	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							
						RE	0.449	0.000	0.000	0.000	0.449							
	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
						RE	3.665	3.665	3.665	0.000	0.000	REQ-007630	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		3.665
Neuse - Upper or Lower Falls	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							
Neuse 03020201	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
												REQ-002576	R-2000F/G	R-2000F, R-2000G	1999-20387	2003-0114		0.230
												REQ-004820	R-2809A	R-2809A	2007-03114-292	2001-0550		0.020
												REQ-005369	I-540 (New Light Creek)	R-2000EA, R-2000EB	1997-00884, 1998-20553	1996-0319		2.590
												REQ-005369	I-540 (New Light Creek)	R-2000EA, R-2000EB	1997-00884, 1998-20553	1996-0319		2.850
												REQ-004684	SR 2333 - Division 5		2005-20905, 2005-20906			0.060
												REQ-006966	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		4.110
												REQ-002603	R-2552	R-2552	2002-20745	2004-1760		0.180
												REQ-002598	R-2552	R-2552	2002-20745	2004-1760		7.000
												REQ-002598	R-2552	R-2552	2002-20745	2004-1760		11.553
												REQ-002598	R-2552	R-2552	2002-20745	2004-1760		1.667
												REQ-007313	Booker Dairy Road Ext.	U-3334A	2008-02482	2008-1106		3.980
												REQ-007100	Kellie Drive Extension - Division 4	U-5999	2018-00046			0.420
												REQ-008240	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		0.200
												REQ-008418	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		0.070
												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
												REQ-002603	R-2552	R-2552	2002-20745	2004-1760		0.180
												REQ-007100	Kellie Drive Extension - Division 4	U-5999	2018-00046			0.420
												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
												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
												REQ-006329	SR 1723 - Bridge 101 - Division 7		2015-00974			50.000
												REQ-007444	East End Connector	U-0071	2011-00796	2013-1282		127.000
												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
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		291.280
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		582.560
												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
												REQ-008187	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		11.760
												REQ-008290	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		23.520
												REQ-008992	I-5986B - I-95 Improvements	I-5986B	2018-02276	2019-0214		5.880
												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
												REQ-008295	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		47.100
												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
												REQ-006361	SR 1101 - Division 5		2005-20584, 2005-20585			0.001
												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
												REQ-002501	B-3522	B-3522	2000-21136			0.030
												REQ-002575	R-2000F/G	R-2000F, R-2000G	1999-20387	2003-0114		0.120
												REQ-004629	B-3521	B-3521	2001-20071	2003-1456		0.087
												REQ-007314	Booker Dairy Road Ext.	U-3334A	2008-02482	2008-1106		0.330

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	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-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											
												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
RE	4.474	4.474	4.474	0.000	0.000	REQ-002597	R-2552	R-2552	2002-20745	2004-1760							0.197												
Neuse 03020202	25	Bear Creek	7/22/2003	Credits Purchased	Riparian (Wetland)	R	78.490	78.490	32.773	0.000	45.717	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																	
						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																	
						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																							
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																							
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																							
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											
					Riparian (Wetland)	RE	13.028	13.028	1.415	0.000	11.613	REQ-002540	B-4319	B-4319	2006-10532	2006-0104		0.059											
												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
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												
	Riparian (Wetland)	RE	1.484	0.964	0.445	0.000	1.039																
		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					
Pasquotank 03010205	21	Ballance Farm	7/22/2003	Long Term Management	Riparian (Wetland)	R	9.730	9.730	4.030	0.000	5.700	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
Dismal Swamp	117	Dismal Swamp	7/22/2003	Long Term Management	Riparian (Wetland)	R	9.810	9.810	0.379	0.000	9.431	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

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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-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
					Non-Riparian (Wetland)	R	63.500	63.500	4.630	0.000	58.870	REQ-008150	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		482.000
						RE	18.200	18.200	9.130	0.000	9.070	REQ-008151	R-2582A - US 158 / NC 46 Improvements	R-2582A	2019-00428	2019-0230		4.630
												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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	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
																								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																								
155	Grimesland (Phase II)	7/22/2003	Long Term Management	Riparian (Wetland)	R	15.945	15.945	9.747	0.000	6.198	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	
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-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	
											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													

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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
	38	Bishop Road (1 mi to CU 05)	2/1/2005	Long Term Management	Riparian (Wetland)	R	0.500	0.500	0.500	0.000	0.000	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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					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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												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
						RE	951.500	951.500	951.500	0.000	0.000	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
						RE	38.400	38.400	38.400	0.000	0.000	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							

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

Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount			
Broad 03050105	739	Big Harris Creek	9/25/2007	Close Out	Warm Stream	R	2,247.000	2,247.000	2,247.000	0.000	0.000	REQ-002677	DOT - Dixon School Road	R-2625A	2003-31082	2003-0894		822.000			
												REQ-005911	Project X-Cel		2011-02395	2013-0874		283.000			
												REQ-005999	Tryon International Equestrian Center-Phase1		2013-02262	2013-1200		580.000			
												REQ-006466	Cleveland County Landfill		2015-00736	2015-0596		562.000			
	93	Cleghorn Creek	7/22/2004	Long Term Management	Cool Stream	R	2,531.000	2,531.000	2,326.000	0.000	205.000	REQ-003814	Lowe's			1999-0301		800.000			
												REQ-003852	Case Farms Feed Mill		2005-31351	2004-1816		172.000			
												REQ-005130	Cleveland Co. Off-Stream Water Storage Reservoir		2009-02065	2008-1849		565.000			
												REQ-005170	Cleveland County Generating Facility			2010-0150		548.000			
												REQ-006718	Project Bluebird FRC Andale Data Center		2011-00569	2017-0204		241.000			
												REQ-002810	Lake Lure- Buffalo Cove		2006-30112	2005-2000		110.000			
	92527	Morgan Creek	6/28/2006	Long Term Management	Cold Stream	R	1,668.000	1,668.000	1,668.000	0.000	0.000	REQ-005661	Grey Rock Phase 1		2012-01013	2006-1539		490.000			
												REQ-005662	Grey Rock Phase 2		2012-01013	2006-1539		530.000			
												REQ-005861	Queen's Gap		2012-01905	2007-2227		538.000			
												REQ-005154	Kings Mountain Quarry Expansion			2009-1301		1.996			
	96920	Sandy Bridge Farm	4/10/2015	Monitoring Year 7	Cool Stream	R	1,626.000	1,463.400	0.000	0.000	1,626.000										
					Riparian (Wetland)	R	6.653	5.988	5.988	0.000	0.665										
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.665										
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.665										
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.998										
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.333										
					REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.723										
					REQ-006465	Cleveland County Landfill		2015-00736	2015-0596		0.275										
					REQ-006465	Cleveland County Landfill		2015-00736	2015-0596		0.045										
					REQ-006985	PSNC Cliffside Lateral		2017-02466	2017-1396		0.230										
	REQ-006713	PSNC T-001 Phase II Pipeline Project		2016-00773	2015-0994		0.058														
	100081	UT to Magness Creek	6/19/2018	Monitoring Year 1	Warm Stream	R	3,391.287	1,017.385	0.000	0.000	3,391.287										
					Riparian (Wetland)	R	1.879	0.565	0.000	0.000	1.879										
	Cape Fear - Jordan Haw	92316	Haw River Bouchard	8/2/2005	Close Out	Riparian Buffer	R	292.055	292.055	0.000	0.000	292.055									
92614		Jordan Creek	3/13/2007	Close Out	Riparian Buffer	R	8,355.692	8,355.692	0.000	0.000	8,355.692										
92240		Morgan Creek (Bolin Stewardship Tract)	2/19/2007	Close Out	Riparian Buffer	R	559.610	0.000	0.000	0.000	559.610										
100193		Stinking Quarter	2/8/2021	Construction	Riparian Buffer	R	748,904.710	748,904.710	0.000	0.000	748,904.710										
Cape Fear 03030002	96813	Bass Mountain Stream Mitigation Bank Credit Purchase SFY 2015	1/15/2015	Credits Purchased	Warm Stream	R	100.000	100.000	100.000	0.000	0.000	REQ-006246	Starmount Subdivision (Jefferson Pilot Site)			1998-1019		100.000			
	29	Benbow Park	11/27/2001	Long Term Management	Warm Stream	R	1,878.000	1,878.000	1,878.000	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,642.000			
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		236.000			
	100655	Big Alamance	5/2/2023	Construction	Warm Stream	R	3,880.000	0.000	0.000	0.000	3,880.000										
					Riparian (Wetland)	R	3.900	0.000	0.000	0.000	3.900										
	100092	Brahma Site	12/17/2018	Monitoring Year 3	Warm Stream	R	3,789.966	1,894.982	1,894.982	0.000	1,894.984	REQ-006462	Crosspointe Church Expansion		2014-00835	2015-0800		17.023			
												REQ-006463	Middleton		2015-00899	2015-0917		288.000			
												REQ-006323	Preserve at White Oak Phase 1		2013-02210	2014-0087		217.886			
												REQ-006319	Preserve at White oak Phase 2		2013-02210	2014-0087		135.000			
												REQ-005657	Phillips Place Townhomes		2012-01858	2008-1465		145.000			
												REQ-006243	Montvale Subdivision		2013-01346	2014-1314		82.000			
												REQ-006876	Woodbury		2015-01831	2017-0342		58.000			
												REQ-007512	Linden Subdivision		2016-01993	2017-1410		117.000			
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		77.081			
REQ-006517												HAECO Facility Improvements		2015-00920	2015-1229		333.354				
REQ-006519												Alston Town Center		2006-32842	2006-1496		45.641				
REQ-006519												Alston Town Center		2006-32842	2006-1496		8.609				
REQ-002708	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		370.388															
REQ-006323	Preserve at White Oak Phase 1		2013-02210	2014-0087		27.330															
REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		9.110															
REQ-006519	Alston Town Center		2006-32842	2006-1496		9.110															
REQ-005747	West Apex High School		2011-00576	2013-0287		0.403															
REQ-002701	Green Hope Crossing SD		2014-00268	2014-0059		0.250															
REQ-006047	Bella Casa Subdivision Phases 6 & 8		2011-01818	2005-1952		0.400															

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

Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-006059	Evans Creek/ Evans Road Development		2013-00838	2014-0209		0.369
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.474
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.474
						RE	1.915	0.958	0.958	0.000	0.957	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.574
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.192
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.192
	52	Brown Bark Park	11/27/2001	Long Term Management	Warm Stream	R	2,812.000	2,812.000	2,812.000	0.000	0.000	REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		79.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,147.670
												REQ-004391	Linville Oaks Subdivision		2003-20877	2003-0684		38.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		140.340
												REQ-004051	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		25.010
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		381.980
	92207	Brown Farm	7/1/2005	Long Term Management	Riparian (Wetland)	R	5.050	5.050	5.050	0.000	0.000	REQ-002927	Chapel Ridge Subdivision		2005-21110			0.499
												REQ-004052	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		0.720
												REQ-003005	White Oak Interceptor and Pump Station		2006-40250-292			0.290
												REQ-002959	Amberly PPD		2005-20319	2005-1321		0.180
												REQ-003498	Scott King Road		2005-20574			0.300
												REQ-003181	West Cary- White Oak Greenway		2007-806-292			0.380
												REQ-003354	Parks at Meadowview- Harris Tract Addition		2007-02607	2006-0616		0.100
												REQ-003271	Damascus Church Road		2007-939-268	2007-0235		0.120
												REQ-003344	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		0.200
												REQ-003317	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		0.491
												REQ-003409	Beckwith Property		2007-03230-29	2007-1235		0.220
												REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.440
												REQ-003336	Providence Place Subdivision		2003-20078	2004-0679		0.135
												REQ-002851	Briar Chapel		2001-21252	2005-0732		0.660
												REQ-002863	Cary Creek Commons		2006-20481			0.165
												REQ-003127	Highcroft Village Subdivision		2006-40419-292	2002-1169		0.150
	69	Cane Creek	3/16/2002	Long Term Management	Warm Stream	R	2,215.000	2,215.000	2,215.000	0.000	0.000	REQ-003617	Northeast Creek Parkway			1997-0575		30.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,157.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		28.000
						RE	18.133	18.133	18.133	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		18.133
	77	Chapel Creek	10/19/2005	Close Out	Warm Stream	R	1,093.000	1,093.000	1,093.000	0.000	0.000	REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		415.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		132.000
												REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		546.000
	100635	Cloud and Banner Mitigation Bank Credit Purchase SFY 2023	9/2/2022	Credits Purchased	Riparian (Wetland)	R	0.150	0.150	0.150	0.000	0.000	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.150
	100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	2/17/2020	Credits Purchased	Riparian (Wetland)	R	2.080	2.080	2.080	0.000	0.000	REQ-005747	West Apex High School		2011-00576	2013-0287		0.140
												REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.111
												REQ-004188	DOT - NC 55 Holly Springs Bypass	R-2541	1995-02585	1998-0330		0.475
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1.354
	96527	Cripple Creek Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	3/13/2013	Credits Purchased	Non-Riparian (Wetland)	R	0.514	0.514	0.514	0.000	0.000	REQ-005982	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.430
												REQ-005982	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.084
	440	Flintrock Farm	4/8/2005	Close Out	Warm Stream	RE	1,085.580	1,085.580	1,085.580	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		24.960
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		54.728
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		600.000
												REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		149.000
												REQ-002770	Cedar Grove Subdivision, Phase 5		2006-20019	2005-1890		6.200

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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-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		17.200
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		45.000
												REQ-006376	Greenmoor Subdivision		2013-00656	2015-0609		127.692
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		60.800
					Riparian (Wetland)	RE	6.308	6.308	6.308	0.000	0.000	REQ-003741	Durham Regional Mall			1998-1002		0.578
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		4.518
												REQ-004300	Ashley Downs, Olive Chapel		1997-00923, 1997-00924, 1997-00925	1997-0588		0.777
												REQ-004403	DOT - Cook Road	U-3110	1997-00602	2002-1105		0.435
												REQ-003664	Burlington Commercial Site		2004-20288	2004-0565		0.000
					Non-Riparian (Wetland)	RE	0.038	0.038	0.000	0.000	0.038							
	139	Forest Hills	5/22/2002	Close Out	Warm Stream	R	2,922.000	2,922.000	2,922.000	0.000	0.000	REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		689.000
												REQ-004377	Green Level/Durham Road		2003-20621	2003-0330		480.000
												REQ-004391	Linville Oaks Subdivision		2003-20877	2003-0684		214.000
												REQ-004406	Buck Mountain Subdivision		2003-20488, 2003-21187, 2003-21188	2003-0404		296.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		195.000
												REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		1,048.000
	144	Gillespie Golf Course	11/27/2001	Long Term Management	Warm Stream	R	3,041.998	3,041.998	3,041.998	0.000	0.000	REQ-003715	Polo (Ralph Lauren)		1998-21143	1998-0728		77.330
												REQ-003915	Breckenridge Subdivision		2000-20223, 2000-20224, 2000-20538	1999-1282		155.000
												REQ-004067	Great Alamance Creek		1998-20685	1998-0673		125.600
												REQ-004067	Great Alamance Creek		1998-20685	1998-0673		142.400
												REQ-004105	Davis Love Golf Course		1999-21172	1999-1233		1,116.000
												REQ-004132	City of Greensboro- storm sewer extension		2000-21059	2000-0694		1,100.000
												REQ-004132	City of Greensboro- storm sewer extension		2000-21059	2000-0694		268.000
												REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		56.070
												REQ-005671	Parkside Town Commons		2012-01576	2007-1503		1.594
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.004
	92206	Glen Raven	7/1/2005	Long Term Management	Warm Stream	R	3,405.333	3,405.333	3,405.333	0.000	0.000	REQ-003715	Polo (Ralph Lauren)		1998-21143	1998-0728		414.670
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		679.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		183.333
												REQ-003604	Villages at Reedy Fork		2003-20436	2003-0056		420.000
												REQ-003606	Southern Oaks Subdivision		2002-21142	2002-1822		215.000
												REQ-003623	Olde Forest Subdivision		2002-20152	2002-0561		298.000
												REQ-003662	Hock Plaza II Parking Lot		2003-21321	2004-0621		185.000
												REQ-003662	Hock Plaza II Parking Lot		2003-21321	2004-0621		114.000
												REQ-003685	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		896.000
												REQ-005671	Parkside Town Commons		2012-01576	2007-1503		0.320
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.010
	92316	Haw River Bouchard	8/2/2005	Close Out	Warm Stream	RE	24.582	24.582	24.582	0.000	0.000	REQ-006376	Greenmoor Subdivision		2013-00656	2015-0609		24.582
					Riparian (Wetland)	RE	2.666	2.666	2.666	0.000	0.000	REQ-004134	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		0.260
												REQ-004258	Triangle Wastewater Treatment Plant		2000-20732	2001-0678		0.670
												REQ-004300	Ashley Downs, Olive Chapel		1997-00923, 1997-00924, 1997-00925	1997-0588		0.103
												REQ-004315	Burlington-Alamance Airport Authority		2002-20906	2002-1307		0.410
												REQ-002898	Copperleaf Subdivision		2005-21357			0.197
												REQ-002834	Jefferson Village			2005-2221		0.020
												REQ-004052	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		0.266

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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-004001	Governors Village		2005-20149	2005-0810		0.385
												REQ-003005	White Oak Interceptor and Pump Station		2006-40250-292			0.210
												REQ-003845	Renaissance Village		2005-20351	2005-0208		0.090
												REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.054
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.001
	92238	Haw River Swamp I	3/1/2003	Long Term Management	Riparian (Wetland)	R	12.000	12.000	12.000	0.000	0.000	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		7.361
												REQ-004134	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		0.260
												REQ-004258	Triangle Wastewater Treatment Plant		2000-20732	2001-0678		0.670
												REQ-004300	Ashley Downs, Olive Chapel		1997-00923, 1997-00924, 1997-00925	1997-0588		0.880
												REQ-004315	Burlington-Alamance Airport Authority		2002-20906	2002-1307		0.410
												REQ-004403	DOT - Cook Road	U-3110	1997-00602	2002-1105		0.920
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		1.080
												REQ-003664	Burlington Commercial Site		2004-20288	2004-0565		0.007
												REQ-002925	Forest Oaks Subdivision		2006-20050	2005-1876		0.070
												REQ-002898	Copperleaf Subdivision		2005-21357			0.203
												REQ-002834	Jefferson Village			2005-2221		0.020
												REQ-003845	Renaissance Village		2005-20351	2005-0208		0.090
												REQ-003618	Alamance Country Club		2003-20750			0.029
	168	Haw River Swamp II	8/6/2004	Long Term Management	Riparian (Wetland)	R	14.700	14.700	14.700	0.000	0.000	REQ-003580	Panther Creek			1996-0320		0.210
												REQ-003741	Durham Regional Mall			1998-1002		1.625
												REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.086
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		7.070
												REQ-003605	Villages at Reedy Fork		2003-20436	2003-0056		0.099
												REQ-003664	Burlington Commercial Site		2004-20288	2004-0565		0.416
												REQ-003686	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		0.200
												REQ-003706	Heritage Point Subdivision		2003-20450	2003-0661		0.402
												REQ-003710	Transource		2004-21326	2004-1128		0.060
												REQ-003757	Mebane Wal-Mart		2003-21221	2004-0923		0.360
												REQ-003786	Grandale Subdivision		2002-21360, 2004-21497	2004-1491		0.294
												REQ-003810	Third Fork Creek (City of Durham)		2000-20046	2004-1920		0.470
												REQ-003815	Waterford /Seventy West Subdivision		2004-20980	2004-2069		2.170
												REQ-002830	Bella Casa Subdivision		2006-20123, 2006-20124			0.320
												REQ-002925	Forest Oaks Subdivision		2006-20050	2005-1876		0.080
												REQ-004135	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		0.530
												REQ-004381	Trinity School of Durham and Chapel Hill		2003-20419	2003-0017		0.215
												REQ-003618	Alamance Country Club		2003-20750			0.093
						RE	4.850	4.850	4.850	0.000	0.000	REQ-004062	Walden Creek Subdivision		1999-20734	1999-0326		0.001
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.172
												REQ-003686	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		0.200
												REQ-003706	Heritage Point Subdivision		2003-20450	2003-0661		0.098
												REQ-003710	Transource		2004-21326	2004-1128		0.060
												REQ-003757	Mebane Wal-Mart		2003-21221	2004-0923		0.360
												REQ-003786	Grandale Subdivision		2002-21360, 2004-21497	2004-1491		0.206
												REQ-003810	Third Fork Creek (City of Durham)		2000-20046	2004-1920		0.030

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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-003815	Waterford /Seventy West Subdivision		2004-20980	2004-2069		1.120
												REQ-002830	Bella Casa Subdivision		2006-20123, 2006-20124			0.320
												REQ-002925	Forest Oaks Subdivision		2006-20050	2005-1876		0.300
												REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.055
												REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.318
												REQ-005242	Blakeney at Irving Park		2010-00507	2010-0342		0.170
												REQ-005278	WWRWMF		2005-20159	2006-1203		0.760
												REQ-004135	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		0.530
												REQ-003127	Highcroft Village Subdivision		2006-40419-292	2002-1169		0.150
	169	Haw River Tract	10/13/2005	Close Out	Warm Stream	RE	276.200	276.200	276.200	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		23.590
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		87.200
												REQ-006376	Greenmoor Subdivision		2013-00656	2015-0609		120.726
												REQ-006323	Preserve at White Oak Phase 1		2013-02210	2014-0087		44.684
					Riparian (Wetland)	RE	4.618	4.618	4.618	0.000	0.000	REQ-004358	Meridian Parkway Business Campus		2001-20507	1989-0419		0.220
												REQ-003580	Panther Creek			1996-0320		0.404
												REQ-003741	Durham Regional Mall			1998-1002		0.271
												REQ-004062	Walden Creek Subdivision		1999-20734	1999-0326		0.419
												REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		2.000
												REQ-004188	DOT - NC 55 Holly Springs Bypass	R-2541	1995-02585	1998-0330		0.625
												REQ-003271	Damascus Church Road		2007-939-268	2007-0235		0.120
												REQ-003317	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		0.014
												REQ-003336	Providence Place Subdivision		2003-20078	2004-0679		0.135
												REQ-004868	Little Drive and Louis Stephens Drive Extensions		2008-00998	2008-1741		0.130
												REQ-004952	200 Willowlake Road		2008-02523	2008-1270		0.280
	100014	Heron Stream & Wetland Mitigation Site	5/22/2017	Monitoring Year 5	Warm Stream	R	5,293.334	3,970.000	3,970.000	0.000	1,323.334	REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		256.966
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		55.789
												REQ-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		1.849
												REQ-005559	Legend Oaks Lots 3-5		2009-00106	2005-1986		2.930
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		17.862
												REQ-006376	Greenmoor Subdivision		2013-00656	2015-0609		273.000
												REQ-006404	Brickhaven and Sanford Mines		2014-02254	2015-0041		979.604
												REQ-006404	Brickhaven and Sanford Mines		2014-02254	2015-0041		529.333
												REQ-006521	Sweetwater Subdivision		2014-02171	2016-0243		290.000
												REQ-006521	Sweetwater Subdivision		2014-02171	2016-0243		239.333
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		529.334
												REQ-006519	Alston Town Center		2006-32842	2006-1496		794.000
					Riparian (Wetland)	R	0.350	0.245	0.245	0.000	0.105	REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		0.001
												REQ-003605	Villages at Reedy Fork		2003-20436	2003-0056		0.099
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.005
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.035
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.035
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.052
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.018
						RE	0.305	0.213	0.213	0.000	0.092	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.092
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.030
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.031
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.045
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.015
	177	Hillsdale Park	11/27/2001	Long Term Management	Warm Stream	R	3,770.993	3,770.993	3,770.993	0.000	0.000	REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		2,105.870
												REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		435.999

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												REQ-004262	Panther Creek, Cary Glen		2001-21014, 2002-20223	2001-1670		268.000
												REQ-004314	Burlington-Alamance Airport Authority		2002-20906	2002-1307		285.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		17.330
												REQ-002992	Woodlands Residential		2005-20152, 2006-20770	2006-0643		424.000
												REQ-003110	Apex Peakway		2006-40547-292	2006-1151		71.000
												REQ-002958	Amberly PPD		2005-20319	2005-1321		5.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		24.898
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		9.503
												REQ-005581	Town of Cary Greenway Ext. Greystone and Hilliard Forest		2012-00660			25.000
												REQ-005671	Parkside Town Commons		2012-01576	2007-1503		34.102
												REQ-005671	Parkside Town Commons		2012-01576	2007-1503		43.984
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		3.274
												REQ-006182	Legend Oaks Subdivision (Lot 5 Additional)		2009-00106	2005-1986		18.000
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.033
	92523	Holly Grove	6/16/2006	Long Term Management	Warm Stream	R	6,557.000	6,557.000	6,557.000	0.000	0.000	REQ-006246	Starmount Subdivision (Jefferson Pilot Site)			1998-1019		80.000
												REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		646.670
												REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		122.260
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,553.330
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		40.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		233.330
												REQ-003785	Grandale Subdivision		2002-21360, 2004-21497	2004-1491		278.000
												REQ-003834	Wynstead Subdivision		2005-20029	2005-0269		197.000
												REQ-003816	Williams Pond Subdivision		2004-21124	2004-1672		194.000
												REQ-004003	Indigo Corners		2005-20395	2005-1078		299.000
												REQ-002833	Jefferson Village			2005-2221		172.000
												REQ-004051	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		2,084.130
												REQ-003110	Apex Peakway		2006-40547-292	2006-1151		631.930
												REQ-005559	Legend Oaks Lots 3-5		2009-00106	2005-1986		25.350
	92614	Jordan Creek	3/13/2007	Close Out	Warm Stream	RE	1,700.951	1,700.951	1,700.951	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		321.000
												REQ-003705	Heritage Point Subdivision		2003-20450	2003-0661		1,000.000
												REQ-003002	The Parks at Meadowview		2006-20774, 2006-20775	2006-0616		250.000
												REQ-003282	Cedar Mountain		2006-41842-219	2006-1838		71.000
												REQ-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		58.951
	221	Little Beaver Creek	9/25/2001	Long Term Management	Warm Stream	R	3,721.000	3,721.000	3,721.000	0.000	0.000	REQ-004164	Brook Pine		1999-20006	2000-0695		169.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,461.800
												REQ-004306	Briarmeade		2002-20332	2002-0740		298.000
												REQ-004368	Henson Forest Subdivision		2002-21454	2002-0866		109.000
												REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		68.400
												REQ-003002	The Parks at Meadowview		2006-20774, 2006-20775	2006-0616		250.000
												REQ-002895	Autumn Trace		2005-20146	2006-0357		234.000
												REQ-003282	Cedar Mountain		2006-41842-219	2006-1838		85.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		36.800
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		9.000
						RE	163.100	163.100	163.100	0.000	0.000	REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		149.000
												REQ-006323	Preserve at White Oak Phase 1		2013-02210	2014-0087		14.100
					Riparian (Wetland)	R	0.213	0.213	0.213	0.000	0.000	REQ-003627	Kit Creek		1997-08149	1997-0729		0.010
												REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.203
						RE	0.396	0.396	0.396	0.000	0.000	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.233

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	100015	Major Hill Stream & Wetland Mitigation Site	5/22/2017	Monitoring Year 5	Warm Stream	R	3,057.600	2,293.200	2,293.200	0.000	764.400	REQ-004052	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		0.163		
REQ-006404												Brickhaven and Sanford Mines		2014-02254	2015-0041		521.400			
REQ-006404												Brickhaven and Sanford Mines		2014-02254	2015-0041		395.880			
REQ-006404												Brickhaven and Sanford Mines		2014-02254	2015-0041		113.783			
REQ-006462												Crosspointe Church Expansion		2014-00835	2015-0800		191.977			
REQ-006521												Sweetwater Subdivision		2014-02171	2016-0243		50.667			
REQ-006517												HAECO Facility Improvements		2015-00920	2015-1229		255.093			
REQ-006517												HAECO Facility Improvements		2015-00920	2015-1229		305.760			
REQ-006519												Alston Town Center		2006-32842	2006-1496		458.640			
Riparian (Wetland)					R	0.540	0.378	0.378	0.000	0.162	REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.162			
											REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.054			
											REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.054			
											REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.081			
											REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.027			
											REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.066			
											REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.022			
											REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.022			
											REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.033			
241					Mary's Creek	6/14/2002	Long Term Management	Warm Stream	R	2,082.000	2,082.000	2,082.000	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349	
	REQ-004186	Panther Creek		1998-20919											1996-0320		991.000			
92240	Morgan Creek (Bolin Stewardship Tract)	2/19/2007	Close Out	Warm Stream	RE	824.520	824.520	824.520	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		109.520			
											REQ-003685	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		542.000			
											REQ-003705	Heritage Point Subdivision		2003-20450	2003-0661		173.000			
291	Price Park	4/5/2000	Long Term Management	Warm Stream	R	1,687.999	1,687.999	1,687.999	0.000	0.000	REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		1,676.991			
											REQ-005581	Town of Cary Greenway Ext. Greystone and Hilliard Forest		2012-00660			11.000			
											REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.008			
301	Reedy Branch	5/1/2002	Long Term Management	Warm Stream	R	3,125.000	3,125.000	3,125.000	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,560.135			
											REQ-004000	Governors Village		2005-20149	2005-0810		148.000			
											REQ-002926	Chapel Ridge Subdivision		2005-21110			298.000			
											REQ-004051	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		118.860			
											REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.005			
322	Sandy Creek	3/26/2002	Close Out	Warm Stream	R	984.400	984.400	984.400	0.000	0.000	REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		984.400			
											REQ-004358	Meridian Parkway Business Campus		2001-20507	1989-0419		0.220			
											REQ-004062	Walden Creek Subdivision		1999-20734	1999-0326		0.420			
				Riparian (Wetland)	R	1.261	1.261	1.261	0.000	0.000	0.000	0.000	0.000	REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.410
														REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		0.211
														REQ-003741	Durham Regional Mall			1998-1002		0.436
														REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.053
REQ-004052	Burlington - Alamance Regional Airport Runway 24 E		2003-20418	2005-1711		0.291														
100193	Stinking Quarter	2/8/2021	Construction	Warm Stream	R	15,666.600	0.000	0.000	0.000	15,666.600										
					RE	243.400	0.000	0.000	0.000	243.400										
					R	31.235	0.000	0.000	0.000	31.235										
					RE	8.309	0.000	0.000	0.000	8.309										
94641	Underwood Mitigation site	6/30/2010	Long Term Management	Warm Stream	R	5,384.467	5,384.467	5,384.467	0.000	0.000	REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		20.010			
											REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		17.000			

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												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		95.600
												REQ-004411	DOT - Western Alamance Loop	U-2905	1997-00836	2001-0046		84.600
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		88.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		162.318
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		1,115.170
												REQ-004867	Evans Road Extension		2008-00336	2008-0960		210.000
												REQ-004918	The Hamptons 2		2008-01908	2006-0662		148.000
												REQ-003310	Isaacson Boulevard		2007-01784241	2007-0865		212.000
												REQ-005008	Cooper Subdivision		2007-03088-219	2007-1552		241.000
												REQ-005096	Green Level to Durham Road Widening		2009-00520	2003-0726		810.000
												REQ-005180	The Hills at Southpoint		2006-20268	2006-0715		70.000
												REQ-005228	Alamance West		2007-03073-201	2007-1576		415.000
												REQ-005250	Project Green		2010-00801	2010-0605		245.000
												REQ-005277	WWRWMF		2005-20159	2006-1203		484.000
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		664.094
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		302.667
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.008
					Riparian (Wetland)	R	7.830	7.830	7.830	0.000	0.000	REQ-003741	Durham Regional Mall			1998-1002		0.340
												REQ-004064	Hope Valley Farms		1999-20910	1999-0578		0.010
												REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		0.469
												REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		1.116
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.210
												REQ-004868	Little Drive and Louis Stephens Drive Extensions		2008-00998	2008-1741		0.130
												REQ-004928	Park Ridge Estates		2008-00692	2007-1976		0.120
												REQ-004874	Manor at Green Level Crossing		2008-00521	2008-0251		0.150
												REQ-004952	200 Willowlake Road		2008-02523	2008-1270		0.280
												REQ-005000	Haw River Sewer Replacement project-Phase 1		2009-00643			0.252
												REQ-005229	Alamance West		2007-03073-201	2007-1576		1.000
												REQ-005242	Blakeney at Irving Park		2010-00507	2010-0342		0.170
												REQ-005322	Cary Durham Water Interconnect		2010-00988	2010-0449		0.200
												REQ-005278	WWRWMF		2005-20159	2006-1203		0.760
												REQ-004954	Morrisville Parkway Extension Phase III-wetlands		2008-00373	2008-0640		0.170
												REQ-005674	Cape Fear Sanitary Sewer System Extension		2012-01573	2012-0845		0.192
												REQ-005677	Sedgefield Subdivision		2012-01929	2012-1059		0.740
												REQ-005692	Griffin Mill Phase II Bedstone Drive Extension		2013-00136	2013-0046		0.440
												REQ-005747	West Apex High School		2011-00576	2013-0287		0.071
												REQ-005747	West Apex High School		2011-00576	2013-0287		0.192
												REQ-005858	Bellewood Subdivision		2012-01737	2013-0683		0.248
												REQ-006033	Siena and Verona		2013-01350	2014-0078		0.320
												REQ-004381	Trinity School of Durham and Chapel Hill		2003-20419	2003-0017		0.215
												REQ-003618	Alamance Country Club		2003-20750			0.005
												REQ-003618	Alamance Country Club		2003-20750			0.029
												REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		0.001
					Non-Riparian (Wetland)	R	0.816	0.816	0.816	0.000	0.000	REQ-004020	Homestead - Holts Chapel Road		2002-20916	2002-1474		0.330
												REQ-005982	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.336
												REQ-005982	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.150
						RE	0.170	0.170	0.170	0.000	0.000	REQ-004020	Homestead - Holts Chapel Road		2002-20916	2002-1474		0.170
	395	Upper UT to Cane Creek (Picard)	5/17/2002	Long Term Management	Warm Stream	R	6,691.000	6,691.000	6,691.000	0.000	0.000	REQ-003617	Northeast Creek Parkway			1997-0575		97.000
												REQ-003748	Southpoint Subdivision			1998-1122		298.000
												REQ-003773	Lake Jeanette			1998-1195		237.000

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												REQ-004125	Citizens for Economic Development			2000-0254		201.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		164.000
												REQ-004281	Red Rock Landfill		2001-20822	2002-0128		281.000
												REQ-004368	Henson Forest Subdivision		2002-21454	2002-0866		326.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		5,000.000
					Riparian (Wetland)	RE	1.075	1.075	1.075	0.000	0.000	REQ-002958	Amberly PPD		2005-20319	2005-1321		87.000
												REQ-003181	West Cary- White Oak Greenway		2007-806-292			0.380
												REQ-003344	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		0.200
												REQ-003317	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		0.475
												REQ-003317	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		0.020
	92837	UT to Altamahaw	8/28/2008	Long Term Management	Warm Stream	R	556.800	556.800	556.800	0.000	0.000	REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		223.148
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		311.868
												REQ-005559	Legend Oaks Lots 3-5		2009-00106	2005-1986		11.720
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		10.064
					Riparian (Wetland)	RE	0.013	0.013	0.013	0.000	0.000	REQ-003320	East Alamance Quarry		2005-21057-201	2005-0688		0.013
	92753	UT to Haw (Gwynn)	1/10/2008	Long Term Management	Warm Stream	R	971.200	971.200	971.200	0.000	0.000	REQ-004164	Brook Pine		1999-20006	2000-0695		326.000
												REQ-003036	The Hamptons		2006-20800, 2006-20801	2006-0062		247.000
												REQ-003844	Renaissance Village		2005-20351	2005-0208		227.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		171.200
					Riparian (Wetland)	RE	1.060	1.060	1.060	0.000	0.000	REQ-004403	DOT - Cook Road	U-3110	1997-00602	2002-1105		0.485
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.060
												REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.515
	747	UT to Haw River	3/27/2007	Long Term Management	Warm Stream	R	4,036.400	4,036.400	4,036.400	0.000	0.000	REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		2,355.530
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,456.870
												REQ-002770	Cedar Grove Subdivision, Phase 5		2006-20019	2005-1890		224.000
						RE	362.400	362.400	362.400	0.000	0.000	REQ-003685	Yates Store Road		2003-21367, 2004-20174, 2004-20175, 2004-20176, 2004-20177, 2004-20178, 2004-20179	2003-1166		126.000
												REQ-002770	Cedar Grove Subdivision, Phase 5		2006-20019	2005-1890		67.800
												REQ-003110	Apex Peakway		2006-40547-292	2006-1151		105.070
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		63.530
	435	UT to South Fork Creek (Hadley-Newlin)	9/25/2001	Long Term Management	Warm Stream	R	5,761.000	5,761.000	5,761.000	0.000	0.000	REQ-003560	Amberly Development			1995-0410		240.000
												REQ-003617	Northeast Creek Parkway			1997-0575		55.000
												REQ-003661	Kit Creek Road			1997-1073		320.000
												REQ-003740	Durham Regional Mall			1998-1002		615.000
												REQ-004121	Breckenridge Subdivision			2000-1218		467.000
												REQ-004136	DOT - Widening of NC 55	R-2906	2001-20353	2001-0120		17.600
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,893.400
												REQ-004281	Red Rock Landfill		2001-20822	2002-0128		235.000
												REQ-004305	Homestead Townhouses			2002-0378		300.000
												REQ-004368	Henson Forest Subdivision		2002-21454	2002-0866		265.000
												REQ-003705	Heritage Point Subdivision		2003-20450	2003-0661		168.000
												REQ-003709	Transource		2004-21326	2004-1128		250.000
												REQ-003756	Mebane Wal-Mart		2003-21221	2004-0923		934.000
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		1.000
	405	UT to South Fork Creek (Stephens)	5/17/2002	Long Term Management	Warm Stream	R	4,538.800	4,538.800	4,538.800	0.000	0.000	REQ-004178	DOT - Northwood School Road	R-0942A, R-0942B, R-0942CA	1994-02773, 2000-20184	2000-0552		3,200.000
												REQ-004178	DOT - Northwood School Road	R-0942A, R-0942B, R-0942CA	1994-02773, 2000-20184	2000-0552		500.000
												REQ-004099	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		593.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		8.198

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												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		18.666
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		201.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		1.500
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		16.436
					Riparian (Wetland)	R	0.724	0.724	0.724	0.000	0.000	REQ-004098	DOT - Elon College Bypass	U-2406	1995-01526	1999-0930		0.203
												REQ-004188	DOT - NC 55 Holly Springs Bypass	R-2541	1995-02585	1998-0330		0.150
												REQ-004001	Governors Village		2005-20149	2005-0810		0.365
												REQ-002851	Briar Chapel		2001-21252	2005-0732		0.006
						RE	0.070	0.070	0.070	0.000	0.000	REQ-004410	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		0.070
	414	Wells Creek	3/26/2002	Long Term Management	Warm Stream	R	5,450.200	5,450.200	5,450.200	0.000	0.000	REQ-003715	Polo (Ralph Lauren)		1998-21143	1998-0728		3.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		2,986.000
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		1,358.800
												REQ-004029	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		485.200
												REQ-004186	Panther Creek		1998-20919	1996-0320		14.000
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		285.400
												REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		7.000
												REQ-002958	Amberly PPD		2005-20319	2005-1321		60.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		73.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		118.300
												REQ-005435	Legend Oaks Lot 44		2009-00106	2005-1986		20.000
												REQ-005646	Morrisville Parkway Extension Stage 1B Phase III		2008-00373	2008-0640		39.300
												REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		0.200
	92688	Wells Creek #2	9/21/2008	Long Term Management	Warm Stream	R	763.600	763.600	763.600	0.000	0.000	REQ-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		240.000
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		177.800
												REQ-003408	Beckwith Property		2007-03230-29	2007-1235		187.000
												REQ-003319	East Alamance Quarry		2005-21057-201	2005-0688		154.000
												REQ-002700	Green Hope Crossing SD		2014-00268	2014-0059		4.800
						RE	236.000	236.000	236.000	0.000	0.000	REQ-004409	DOT - Greensboro Western Loop	U-2524BA, U-2524BB	2002-21216	2001-1318		33.330
												REQ-003343	Lake Townsend Dam Replacement		2007-00895-241	2007-0410		162.000
												REQ-003316	E-22 Elementary School Access/Mills Park Drive		2008-00035	2007-0503		40.670
Cape Fear 03030003	100640	Big Bison	9/9/2022	Construction	Warm Stream	R	14,746.667	0.000	0.000	0.000	14,746.667							
	100639	Big Buffalo	9/8/2022	Construction	Warm Stream	R	13,233.312	0.000	0.000	0.000	13,233.312							
						RE	174.200	0.000	0.000	0.000	174.200							
	100637	Bluebird	9/8/2022	Construction	Warm Stream	R	7,050.400	0.000	0.000	0.000	7,050.400							
					Riparian (Wetland)	R	2.565	0.000	0.000	0.000	2.565							
						RE	2.087	0.000	0.000	0.000	2.087							
	92268	Carbonton Dam	10/12/2004	Long Term Management	Warm Stream	R	48,948.000	48,948.000	48,948.000	0.000	0.000	REQ-003893	Siler City Rocky River Lower Reservoir expansion		2002-20234	2001-1729		10,615.000
												REQ-003080	West Landing Development		2006-20400-253	2006-1758		74.000
												REQ-003106	Kersey Valley MSW Landfill Area 2		2006-40164-241	2006-1137		151.000
												REQ-003534	Highcroft Village		2008-01444-292	2002-1169		265.000
												REQ-003019	Nottingham Subdivision		2006-20262	2006-0917		566.000
												REQ-004581	Project Hermes		2008-01894	2008-0499		225.000
												REQ-005148	Riverdale Landfill		2009-02319	2003-1554		208.000
												REQ-005077	Kernersville Medical Parkway		2009-01179	2009-0689		556.000
												REQ-005296	Big Buffalo Creek WWTP Expansion		2009-02014	2009-1105		345.000
												REQ-005381	Forrest Farris Stormwater Improvements		2010-01166	2010-0997		290.000
												REQ-005434	Polar Bear Exhibit Expansion		2010-00338	2007-0999		220.000
												REQ-005436	Reserve at Carthage Colonies		2010-02159	2011-0445		115.000

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												REQ-006233	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek		2014-02220	2014-1187		124.000
												REQ-006340	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		333.190
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		22,758.810
												REQ-004226	DOT - Vass Bypass	R-0210	1993-00570	2001-0404		12,102.000
	100636	Devil's Alley	9/9/2022	Construction	Warm Stream	R	5,342.933	0.000	0.000	0.000	5,342.933							
					Riparian (Wetland)	RE	1.049	0.000	0.000	0.000	1.049							
	100638	Dirty Boots	9/9/2022	Construction	Warm Stream	R	4,072.133	0.000	0.000	0.000	4,072.133							
					Riparian (Wetland)	R	3.300	0.000	0.000	0.000	3.300							
						RE	0.360	0.000	0.000	0.000	0.360							
	100641	Golden Hills	9/9/2022	Construction	Warm Stream	R	9,823.800	0.000	0.000	0.000	9,823.800							
	671	Greenbrier Creek	5/17/2006	Long Term Management	Riparian (Wetland)	RE	0.120	0.120	0.120	0.000	0.000	REQ-005149	Riverdale Landfill		2009-02319	2003-1554		0.120
	100059	Hip Bone Creek	4/25/2018	Monitoring Year 3	Warm Stream	R	3,326.400	1,663.200	1,663.200	0.000	1,663.200	REQ-004581	Project Hermes		2008-01894	2008-0499		225.000
												REQ-006772	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	2008-0499		462.000
												REQ-006635	High Point C & D Landfill		2014-01568	2016-0279		310.920
												REQ-006635	High Point C & D Landfill		2014-01568	2016-0279		332.640
												REQ-006635	High Point C & D Landfill		2014-01568	2016-0279		144.250
												REQ-007059	Wake Stone Corporation Moncure Quarry		1998-20361	1998-0001		186.000
												REQ-008135	James River Equipment		2016-01732	2019-0799		2.390
					Riparian (Wetland)	R	4.032	2.016	2.016	0.000	2.016	REQ-005437	Reserve at Carthage Colonies		2010-02159	2011-0445		0.216
												REQ-005473	Kamelot Oaks		2011-01776	2011-0991		0.250
												REQ-002696	Lilliefield		2012-00263	2005-1881		0.150
												REQ-006387	3043 Lawson Court (Lot 46 Kamelot Oaks)		2015-00988	2015-0788		0.025
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.569
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.403
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.063
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.340
						RE	0.598	0.299	0.299	0.000	0.299	REQ-005437	Reserve at Carthage Colonies		2010-02159	2011-0445		0.024
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.155
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.060
												REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.060
	100642	Hunter's Moon	9/9/2022	Construction	Warm Stream	R	7,330.496	0.000	0.000	0.000	7,330.496							
					Riparian (Wetland)	R	8.126	0.000	0.000	0.000	8.126							
	100135	Liberty Rock	11/13/2019	Monitoring Year 1	Riparian (Wetland)	R	2.468	0.741	0.000	0.000	2.468							
	100643	Mudhoney	9/1/2022	Construction	Warm Stream	R	7,687.000	0.000	0.000	0.000	7,687.000							
						RE	102.300	0.000	0.000	0.000	102.300							
					Riparian (Wetland)	R	5.505	0.000	0.000	0.000	5.505							
	321	Sandy Creek	7/22/2003	Long Term Management	Riparian (Wetland)	R	1.840	1.840	1.840	0.000	0.000	REQ-002839	Maryfield Retirement Center		2001-20668	2005-0578		0.090
												REQ-003081	West Landing Development		2006-20400-253	2006-1758		0.140
												REQ-003107	Kersey Valley MSW Landfill Area 2		2006-40164-241	2006-1137		0.350
												REQ-004582	Project Hermes		2008-01894	2008-0499		0.190
												REQ-004508	Triad Business Park II		2008-02092			0.310
												REQ-004568	Northwest Sewer Improvements		2008-01599-241	2008-0784		0.130
												REQ-005006	Jamestown Middle School		2009-00406	2009-0119		0.310
												REQ-005149	Riverdale Landfill		2009-02319	2003-1554		0.260
												REQ-004469	Savannah's Garden Subdivision		2006-40688-063			0.060
						RE	0.580	0.580	0.580	0.000	0.000	REQ-003107	Kersey Valley MSW Landfill Area 2		2006-40164-241	2006-1137		0.020
												REQ-004508	Triad Business Park II		2008-02092			0.310
												REQ-004568	Northwest Sewer Improvements		2008-01599-241	2008-0784		0.130
												REQ-005149	Riverdale Landfill		2009-02319	2003-1554		0.120

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	365	Stonebridge	7/22/2003	Long Term Management	Warm Stream	R	800.000	800.000	800.000	0.000	0.000	REQ-003080	West Landing Development		2006-20400-253	2006-1758		211.000		
												REQ-003106	Kersey Valley MSW Landfill Area 2		2006-40164-241	2006-1137		589.000		
	368	Suck Creek	7/1/2002	Long Term Management	Warm Stream	R	2,889.000	2,889.000	2,889.000	0.000	0.000	REQ-003823	Friendship Airport			1999-0503			266.000	
												REQ-004293	Advance Auto Parts		2002-20329	2002-0091		185.000		
												REQ-004408	Polo Ralph Lauren loading dock expansion		2003-20345	2003-0110		380.000		
												REQ-002838	Maryfield Retirement Center		2001-20668	2005-0578		759.000		
												REQ-002857	Hornaday Road Improvements		2006-20357	2006-0138		220.000		
												REQ-003080	West Landing Development		2006-20400-253	2006-1758		279.000		
	92347	UT Bear Creek (Weaver/McLeod property) (G)	11/24/2006	Long Term Management	Warm Stream	R	49.000	49.000	49.000	0.000	0.000	REQ-006340	Sapp Road Proposed Commercial Development		2013-01863	2014-0710			48.810	
												REQ-006635	High Point C & D Landfill		2014-01568	2016-0279			0.190	
	Cape Fear 03030004	100061	Arabia Bay	4/5/2018	Monitoring Year 4	Non-Riparian (Wetland)	R	6.805	4.529	4.529	0.000	2.276	REQ-003865	Woodland Hills Subdivision				2003-0498		1.380
													REQ-004045	Moore County Airport		2003-00998	2000-3565		0.140	
REQ-003152													Lee County Middle School		2006-41076-253	2006-1473		0.325		
REQ-003411													Carolina Lakes Block T		2006-41496-043	2007-0184		0.107		
REQ-003411													Carolina Lakes Block T		2006-41496-043	2007-0184		0.650		
REQ-003411													Carolina Lakes Block T		2006-41496-043	2007-0184		0.943		
REQ-004485													Page Plantation Lot 2		2008-01561			0.008		
REQ-004485													Page Plantation Lot 2		2008-01561			0.092		
REQ-004614													Fort Bragg Water Transmission Main		2008-02196	2008-1098		0.220		
REQ-004929													Cumberland Industrial Center (access road)		2006-41021			0.500		
REQ-005012													Richmond Park Lot 151 and 152		2006-00289			0.164		
92530													Beaverdam Swamp	6/27/2006	Long Term Management	Warm Stream	R	3,161.000	3,161.000	3,161.000
		REQ-004090	DOT - Improvements to NC 87	R-2562AA, R-2562AB	1993-04806	1999-0340			1,660.000											
		REQ-004352	Apex Parkway at Bradley Terrace		2003-20338	2001-0385		85.000												
		REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		164.000												
		REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		783.000												
		REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		128.000												
		REQ-003981	Eastside Green Apartments		2005-00248	2005-0155		72.000												
		REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		7.840												
		REQ-002673	Copper Creek Subdivision		2006-154192047			0.160												
		REQ-002775	Forest Springs Subdivision		2005-20471			0.190												
		REQ-005303	Salem Village		2010-01848	2006-1151		0.293												
		REQ-005280	WWRWMF		2005-20159	2006-1203		0.060												
REQ-005531		Southwest Judd Parkway Extension		2011-02004	2008-1817		0.183													
REQ-007545	Honeycutt Farm South Residential SD		2017-02069	2018-0560		0.274														
100166	Cool Springs	7/27/2020	Construction	Warm Stream	R	4,863.600	0.000	0.000	0.000	4,863.600										
											Riparian (Wetland)	R	1.041	0.000	0.000	0.000	1.041			
											RE	0.286	0.000	0.000	0.000	0.286				
100165	Crane	7/30/2020	Monitoring Year 1	Warm Stream	R	3,533.000	1,059.900	0.000	0.000	3,533.000										
											Riparian (Wetland)	R	9.270	2.778	0.000	0.000	9.270			
											RE	5.323	1.599	0.000	0.000	5.323				
105	Cross Creek	12/1/2002	Long Term Management	Warm Stream	R	1,710.003	1,710.003	1,710.003	0.000	0.000										
											REQ-004022	DOT - Fayetteville Bypass	X-0002D	1993-00197	1998-0337		1,148.000			
											REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		562.000			
92552	Farrar Dairy	7/18/2006	Long Term Management	Warm Stream	R	4,604.000	4,604.000	4,604.000	0.000	0.000										
											REQ-004953	Morrisville Parkway Extension Phase III-streams		2008-00373	2008-0640		0.003			
											REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		310.000			
											REQ-004352	Apex Parkway at Bradley Terrace		2003-20338	2001-0385		85.000			
											REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		2,560.330			
											REQ-003563	DOT - Lake Valley Drive	U-2911	2000-00537, 2003-01297	2003-0890		365.000			
											REQ-003925	Harnett/Fuquay Regional Wastewater Plant		2003-01310	2003-1159		84.000			
											REQ-003766	Ballentine Street Extension		2003-20080, 2005-20778	2005-0150		214.000			

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												REQ-003095	Laurel Valley Subdivision		2006-40201-043			20.000
												REQ-002978	Weldon Ridge, Phase II B		2006-20614, 2006-20615, 2006-20616	2005-1876		450.000
												REQ-003272	Cliffs at Waterford		2006-41055	2007-0125		128.000
												REQ-003495	Green Oaks Parkway Second request		2003-20080, 2005-20778, 2006-20193	2005-0150		10.000
												REQ-003363	Green Oaks Parkway Second Request		2008-00129	2005-0150		237.400
												REQ-004560	Duncan's Ridge Phase 4		2008-02404-292	2008-0946		140.000
												REQ-005179	Phillips Place Townhomes		2008-02781	2008-1465		0.270
	199	Jumping Run Creek	5/1/2003	Close Out	Warm Stream	R	4,270.000	4,270.000	3,193.000	0.000	1,077.000	REQ-004172	Pope AFB Red Ramp		2000-00991	2000-0447		100.000
												REQ-004287	Combat Aviation Brigade Barracks Complex		2002-00226	2001-0844		215.000
												REQ-002768	Fort Bragg - Brigade Combat Team Complex		2005-01095			368.000
												REQ-003087	Fort Bragg Hammond Hills Neighborhood		2006-33104-026	2005-0481		104.000
												REQ-003186	Fort Bragg Brigade Combat Team Complex		2005-01095	2005-1455		180.000
												REQ-005088	Fort Bragg 108th ADA- use JRC		2008-00067	2009-0705		87.000
												REQ-005010	Fort Bragg New ASP		2007-00436	2008-1579		964.000
												REQ-005214	Fort Bragg NTA Neighborhood		2010-00786	2005-2012		498.000
												REQ-005259	Ft. Bragg NTA Linden Oaks School- use JRC		2008-03352	2010-0155		212.000
												REQ-005269	Multi Purpose Machine Gun Range Complex 66A		2009-00759	2010-0754		142.000
												REQ-005770	PN 55121 Aerial Gunnery Range 78 & 79 Improvements		2012-01296	2013-0355		258.000
												REQ-005780	PN69287 Patriot Point Roadways		2008-00067	2008-1579		65.000
					Riparian (Wetland)	R	57.720	57.720	51.002	0.000	6.718	REQ-004173	Pope AFB Red Ramp		2000-00991	2000-0447		28.200
												REQ-004288	Combat Aviation Brigade Barracks Complex		2002-00226	2001-0844		0.880
												REQ-004336	Ammo Holding Area		2001-00296	2001-0942		3.700
												REQ-002769	Fort Bragg - Brigade Combat Team Complex		2005-01095			0.040
												REQ-005089	Fort Bragg 108th ADA- use JRC		2008-00067	2009-0705		0.240
												REQ-005009	Fort Bragg New ASP		2007-00436	2008-1579		9.660
												REQ-005262	Fort Bragg New ASP (additional) use JRC			2008-1579		0.084
												REQ-005260	Ft. Bragg NTA Linden Oaks School- use JRC		2008-03352	2010-0155		0.660
												REQ-005270	Multi Purpose Machine Gun Range Complex 66A		2009-00759	2010-0754		4.020
												REQ-005769	PN 55121 Aerial Gunnery Range 78 & 79 Improvements		2012-01296	2013-0355		0.960
												REQ-006112	Pope/Holbrook Elementary School Ft. Bragg		2010-00786	2014-0399		0.640
												REQ-005781	PN69287 Patriot Point Roadways		2008-00067	2008-1579		0.428
												REQ-004256	Battalions Barracks Complex		2001-00576	2001-1210		0.500
												REQ-004028	Fort Bragg SOF Weapons Storage & Maintenance Facil		2005-00417			0.480
												REQ-007544	Pope AFB AFSOC TMKH 003003 21st STS Ops. Facility		2005-01340	2015-1162		0.510
	226	Little River	2/10/2003	Long Term Management	Warm Stream	R	1,437.200	1,437.200	1,437.200	0.000	0.000	REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		676.000
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		754.600
												REQ-003363	Green Oaks Parkway Second Request		2008-00129	2005-0150		6.600
						RE	21.000	21.000	21.000	0.000	0.000	REQ-005302	Salem Village		2010-01848	2006-1151		21.000
					Riparian (Wetland)	RE	26.547	26.547	26.547	0.000	0.000	REQ-003556	Bailey Farms			1995-0102		0.300
												REQ-003656	Buckhead Creek Subdivision			1997-1020		0.100
												REQ-004065	Lemon Springs Quarry		1998-20937	1999-0922		7.720
												REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		6.450
												REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		1.200
												REQ-004419	DOT - Cliffdale & Reilly Road	U-2520	20020-0640	2000-0400		1.670
												REQ-004421	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		1.170
												REQ-003564	DOT - Lake Valley Drive	U-2911	2000-00537, 2003-01297	2003-0890		0.340
												REQ-003655	Cumberland Towers		2003-01091	2003-1183		0.390

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												REQ-003920	DOT - Bridge 106 over Black River on SR 1780	B-4139	2001-00215	2003-0788		0.410
												REQ-003926	Harnett/Fuquay Regional Wastewater Plant		2003-01310	2003-1159		0.002
												REQ-004047	Southview Subdivision, Section VI & VII		2004-00169	2004-0239		0.299
												REQ-004047	Southview Subdivision, Section VI & VII		2004-00169	2004-0239		0.001
												REQ-003918	Windsor Tract		2005-20380, 2005-20414	2005-0467		0.005
												REQ-002801	Lindsey Oaks		2006-00250	2005-2031		0.371
												REQ-003155	Green Oaks Parkway		2006-20193-292	1999-0239		0.711
												REQ-003873	Cape Fear Crossing Subdivision		2005-00246	2005-0345		0.310
												REQ-005484	New Hill Place		2008-00967	2009-1346		0.057
												REQ-005484	New Hill Place		2008-00967	2009-1346		0.578
												REQ-005531	Southwest Judd Parkway Extension		2011-02004	2008-1817		0.057
												REQ-007545	Honeycutt Farm South Residential SD		2017-02069	2018-0560		0.006
												REQ-007784	Clearwater		2018-02064	2018-1443		0.470
												REQ-007544	Pope AFB AFSOC TMKH 003003 21st STS Ops. Facility		2005-01340	2015-1162		0.510
												REQ-007891	Bellewood		2018-01481	2018-1394		0.020
												REQ-007878	North Terminal Development Raleigh Executive Airport		2009-01114	2018-0726		0.480
												REQ-007928	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		0.214
												REQ-007998	Ravensbrook Subdivision		2018-02002			0.096
												REQ-007743	Purfoy South		2017-01340	2018-1414		0.424
												REQ-008197	Pleasant Park		2015-01613	2019-0758		0.450
												REQ-008198	Cape Fear Plant 1985 Basin Haul Road		2019-00389	2019-0213		1.650
												REQ-008276	Phillips Place SD fka Perry Property		2019-01838	2019-1263		0.086
	100194	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase	1/14/2021	Credits Purchased	Warm Stream	R	1,561.000	1,561.000	1,561.000	0.000	0.000	REQ-005483	New Hill Place		2008-00967	2009-1346		243.084
												REQ-005530	Southwest Judd Parkway Extension		2011-02004	2008-1817		490.000
												REQ-005652	Salem Village		2010-01848	2006-1151		474.000
												REQ-005543	WWRWMF CF04 Additional		2005-20159	2006-1203		40.000
												REQ-005641	New Hill Place Phase 2		2008-00967	2009-1346		313.916
					Riparian (Wetland)	R	0.030	0.030	0.030	0.000	0.000	REQ-007784	Clearwater		2018-02064	2018-1443		0.030
	100208	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase FY 2022	9/1/2021	Credits Purchased	Warm Stream	R	1,765.200	1,765.200	1,765.200	0.000	0.000	REQ-004953	Morrisville Parkway Extension Phase III-streams		2008-00373	2008-0640		565.402
												REQ-005977	The Shops at Cameron Place		2004-20283	2013-1112		299.000
												REQ-005003	Stonemont Subdivision Phase 1		2008-00870	2008-0989		149.000
												REQ-006001	Stonemont Subdivision Phase 2		2008-00870	2008-0989		146.000
												REQ-005643	New Hill Place Phase 3		2008-00967	2009-1346		605.798
					Riparian (Wetland)	R	2.097	2.097	2.097	0.000	0.000	REQ-007784	Clearwater		2018-02064	2018-1443		0.209
												REQ-007891	Bellewood		2018-01481	2018-1394		0.020
												REQ-007878	North Terminal Development Raleigh Executive Airport		2009-01114	2018-0726		0.480
												REQ-007928	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		0.336
												REQ-007998	Ravensbrook Subdivision		2018-02002			0.096
												REQ-008006	Quail Glen		2019-00820	2019-0648		0.212
												REQ-008197	Pleasant Park		2015-01613	2019-0758		0.450
												REQ-007743	Purfoy South		2017-01340	2018-1414		0.294
	92211	Tarlton Swamp	7/1/2005	Long Term Management	Warm Stream	R	3,840.333	3,840.333	3,840.333	0.000	0.000	REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		0.600
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		3,431.400
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		385.660
												REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		11.000
												REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		11.667
												REQ-004953	Morrisville Parkway Extension Phase III-streams		2008-00373	2008-0640		0.006
						RE	67.800	67.800	67.800	0.000	0.000	REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		67.800
					Riparian (Wetland)	R	6.600	6.600	6.600	0.000	0.000	REQ-003656	Buckhead Creek Subdivision			1997-1020		0.060
												REQ-004065	Lemon Springs Quarry		1998-20937	1999-0922		2.820
												REQ-003930	Davis Love Golf Course - Anderson Creek		2000-00910	2000-0091		2.930
												REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		0.010

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												REQ-007697	Bellewood		2018-01481	2018-1394		0.549
												REQ-007784	Clearwater		2018-02064	2018-1443		0.231
						RE	1.400	1.400	1.400	0.000	0.000	REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		1.200
												REQ-005531	Southwest Judd Parkway Extension		2011-02004	2008-1817		0.200
	96074	Thomas Creek	8/27/2013	Close Out	Warm Stream	R	5,706.733	5,706.733	5,706.733	0.000	0.000	REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		607.400
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		510.000
												REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		298.900
												REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		42.103
												REQ-003981	Eastside Green Apartments		2005-00248	2005-0155		45.280
												REQ-003981	Eastside Green Apartments		2005-00248	2005-0155		26.720
												REQ-002774	Forest Springs Subdivision		2005-20471			10.000
												REQ-005179	Phillips Place Townhomes		2008-02781	2008-1465		149.730
												REQ-005169	Lee County Industrial Park		2006-20332	2009-0597		103.640
												REQ-005169	Lee County Industrial Park		2006-20332	2009-0597		28.360
												REQ-005231	Embassy Suites Fayetteville		2008-01247	2010-0267		192.000
												REQ-005302	Salem Village		2010-01848	2006-1151		106.470
												REQ-005302	Salem Village		2010-01848	2006-1151		162.860
												REQ-005302	Salem Village		2010-01848	2006-1151		30.733
												REQ-005302	Salem Village		2010-01848	2006-1151		74.935
												REQ-005279	WWRWMF		2005-20159	2006-1203		736.000
												REQ-005483	New Hill Place		2008-00967	2009-1346		54.997
												REQ-005483	New Hill Place		2008-00967	2009-1346		144.880
												REQ-005414	Brightwater Medical Complex - Phase I		2008-01392	2010-0251		94.930
												REQ-005414	Brightwater Medical Complex - Phase I		2008-01392	2010-0251		4.070
												REQ-005483	New Hill Place		2008-00967	2009-1346		570.673
												REQ-005302	Salem Village		2010-01848	2006-1151		21.002
												REQ-005483	New Hill Place		2008-00967	2009-1346		264.366
												REQ-005641	New Hill Place Phase 2		2008-00967	2009-1346		310.084
												REQ-005728	Anderson Creek Club Lake Phase 1		2006-41244			95.000
												REQ-004953	Morrisville Parkway Extension Phase III-streams		2008-00373	2008-0640		165.589
												REQ-005643	New Hill Place Phase 3		2008-00967	2009-1346		285.337
												REQ-005643	New Hill Place Phase 3		2008-00967	2009-1346		570.674
	92345	UT to Jumping Run Creek	11/13/2006	Long Term Management	Warm Stream	R	8,608.000	8,608.000	8,608.000	0.000	0.000	REQ-004089	DOT - Widening of NC87	R-2238	1993-02820	1999-0339		261.000
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		1,218.670
												REQ-004405	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		138.000
												REQ-004420	DOT - Cliffdale & Reilly Road	U-2520	20020-0640	2000-0400		1,152.000
												REQ-004422	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		190.330
												REQ-003563	DOT - Lake Valley Drive	U-2911	2000-00537, 2003-01297	2003-0890		365.000
												REQ-003581	Carriage Heights Subdivision		2003-20800	2003-0928		133.000
												REQ-003642	The Fields, Phase I		2003-01187			200.000
												REQ-002774	Forest Springs Subdivision		2005-20471			338.000
												REQ-002931	Beaver Creek Parkway		2006-20374	2006-0290		454.000
												REQ-002800	Lindsey Oaks		2006-00250	2005-2031		18.000
												REQ-002936	Bragg Blvd Mini-Storage		2004-01232			76.000
												REQ-002935	Twelve Oaks		2006-33159	2006-0352		395.000
												REQ-003111	Newbury Ridge		2006-32257-063			32.000
												REQ-002756	Utley Creek WWTP Upgrade & Expansion		2004-20744	2005-1286		806.000
												REQ-002672	Copper Creek Subdivision		2006-154192047			70.000
												REQ-003128	Novartis Holly Springs Site		2006-40023-292	2006-1376		395.000
												REQ-003154	Green Oaks Parkway		2006-20193-292	1999-0239		1,014.000
												REQ-003130	Liberty Point Section 3		2006-40846-047	2006-1537		80.000
												REQ-004044	Moore County Airport		2003-00998	2000-3565		840.000
												REQ-003872	Cape Fear Crossing Subdivision		2005-00246	2005-0345		140.000
												REQ-002794	Morgan Creek Subdivision		2003-20975, 2004-20091	2003-1018		292.000

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					Riparian (Wetland)	R	59.800	59.800	59.800	0.000	0.000	REQ-003556	Bailey Farms			1995-0102		0.100
												REQ-004469	Savannah's Garden Subdivision		2006-40688-063			0.431
												REQ-003656	Buckhead Creek Subdivision			1997-1020		0.840
												REQ-004404	DOT - Sanford Bypass	R-2417	2002-20899	2000-1432		1.000
												REQ-004419	DOT - Cliffdale & Reilly Road	U-2520	20020-0640	2000-0400		1.670
												REQ-004421	DOT - Black & Decker Road	U-3312	1998-01948	2002-0228		1.170
												REQ-003564	DOT - Lake Valley Drive	U-2911	2000-00537, 2003-01297	2003-0890		0.340
												REQ-003655	Cumberland Towers		2003-01091	2003-1183		0.520
												REQ-003920	DOT - Bridge 106 over Black River on SR 1780	B-4139	2001-00215	2003-0788		0.410
												REQ-003926	Harnett/Fuquay Regional Wastewater Plant		2003-01310	2003-1159		0.588
												REQ-004047	Southview Subdivision, Section VI & VII		2004-00169	2004-0239		0.300
												REQ-002819	Hampton Park Estates		2005-21217	2005-1853		0.190
												REQ-003918	Windsor Tract		2005-20380, 2005-20414	2005-0467		0.245
												REQ-002775	Forest Springs Subdivision		2005-20471			0.190
												REQ-002932	Beaver Creek Parkway		2006-20374	2006-0290		0.114
												REQ-002932	Beaver Creek Parkway		2006-20374	2006-0290		0.116
												REQ-002822	Sanford Retail Investments		2006-20291, 2006-20444	2005-2062		0.490
												REQ-002801	Lindsey Oaks		2006-00250	2005-2031		0.371
												REQ-002900	Green Level to Durham Road Improvements		2006-20620	2003-0330		0.240
												REQ-002934	Twelve Oaks		2006-33159	2006-0352		0.125
												REQ-002934	Twelve Oaks		2006-33159	2006-0352		0.125
												REQ-002861	Judd Parkway Extension & Southview Pointe		2006-21012	2005-2254		0.228
												REQ-003112	Newbury Ridge		2006-32257-063			0.063
												REQ-002673	Copper Creek Subdivision		2006-154192047			0.080
												REQ-003155	Green Oaks Parkway		2006-20193-292	1999-0239		0.729
												REQ-003098	Greystone Subdivision		2005-20207-292	2006-1160		0.250
												REQ-003102	Westgate, Hoke County		2006-32565-047	2006-0591		0.262
												REQ-003124	Ridge at Kenneth Creek		2006-40878-292	2006-1162		0.267
												REQ-003124	Ridge at Kenneth Creek		2006-40878-292	2006-1162		0.267
												REQ-003194	Sheffield Farms		2004-00174	2006-1615		0.250
												REQ-003873	Cape Fear Crossing Subdivision		2005-00246	2005-0345		0.310
												REQ-003261	Juniper Creek		2007-900-253	2007-0158		0.230
												REQ-003261	Juniper Creek		2007-900-253	2007-0158		0.230
												REQ-003365	Beaver Creek Parkway Permit Modification		2006-20374	2006-0290		0.172
												REQ-003365	Beaver Creek Parkway Permit Modification		2006-20374	2006-0290		0.172
												REQ-003244	LaGrange Subdivision Section 1 and 2		2007-312-026	2007-0134		0.274
												REQ-003244	LaGrange Subdivision Section 1 and 2		2007-312-026	2007-0134		0.524
												REQ-003205	South Wake Landfill		2006-20191-292	1993-0818		6.730
												REQ-003091	Spring Hill Subdivision (Lillington)		2006-00280-043	2006-1052		0.471
												REQ-002977	Weldon Ridge, Phase II B		2006-20614, 2006-20615, 2006-20616	2005-1876		0.460
												REQ-003458	Broadstone Station- wetlands		2007-03463	2007-1586		0.200
												REQ-003251	Southern Pines Corporate Park		2007-615-063	2006-1763		0.122
												REQ-003469	Forest Ridge		2007-1356-063	2007-0611		0.185
												REQ-003273	Cliffs at Waterford		2006-41055	2007-0125		0.086
												REQ-003428	Cypress Lane Lots LRK 15993 Lot 110		2007-02789-063			0.050
												REQ-003427	Cypress Lane Lots LRK 15600		2007-02789-063			0.040
												REQ-003423	Cypress Lane Lots LRK 14764		2007-02789-063			0.046

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												REQ-003429	Cypress Lane Lots LRK 28298		2007-02789-063			0.063
												REQ-003337	Seven Lakes CC Practice Range		2007-142-063	1996-0849		0.140
												REQ-003533	Riley Paving		2008-00064	2007-2256		0.130
												REQ-004481	Tremont Place Wetlands		2007-02956-063	2008-0207		0.500
												REQ-003364	Green Oaks Parkway Second Request		2008-00129	2005-0150		0.205
												REQ-004493	Anderson Creek North Development		2006-41244-043			0.250
												REQ-004613	Fort Bragg Water Transmission Main		2008-02196	2008-1098		0.430
												REQ-004980	Wood Valley Apartments		2007-01562	2007-0064		0.050
												REQ-004930	Tradition Trail		2008-00964	2007-0820		0.123
												REQ-005138	Lafayette Rd. Sewer Line		2009-01117			0.340
												REQ-005175	PNG Approx 5-mile Pipeline		2009-01745	2009-0968		0.730
												REQ-005150	Shops at Whispering Pines		2009-01508	2009-1244		0.420
												REQ-005173	Lillington Pipeline		2010-00312	2010-0134		0.270
												REQ-005327	North Training Area Gravity Sewer and Force Main		2009-01612	2011-0002		0.305
												REQ-005303	Salem Village		2010-01848	2006-1151		0.293
												REQ-005280	WWRWMF		2005-20159	2006-1203		0.060
												REQ-005384	Angier Phase II Gravity Interceptor		2009-01940	2010-0940		0.407
												REQ-005371	Erwin Pump Station and Forcemain		2009-00336	2011-0190		0.190
												REQ-005408	South Central Harnett WT Phases B & C		2011-01008	2010-0693		1.700
												REQ-005484	New Hill Place		2008-00967	2009-1346		0.615
												REQ-005480	SRW Raeford Road Commercial		2011-01078			0.170
												REQ-005531	Southwest Judd Parkway Extension		2011-02004	2008-1817		1.416
												REQ-005664	Hoke County Regional Sewer Phase 1-B		2012-00212	2012-0675		0.280
												REQ-005602	Riverbrooke		2006-32744	2012-0523		0.242
												REQ-005729	Anderson Creek Club Lake Phase 1		2006-41244			0.220
												REQ-005826	Gray's Creek Subdivision		2013-00701	2008-0472		0.367
												REQ-005894	Carmike Theater Fayetteville		2002-01304	2013-0757		0.400
												REQ-005996	Westhaven Subdivision		2013-00874	2013-1157		0.153
												REQ-005978	The Shops at Cameron Place		2004-20283	2013-1112		1.000
												REQ-005644	New Hill Place Phase 3		2008-00967	2009-1346		0.500
												REQ-002702	James Street Station Subdivision		2012-01386	2014-0376		0.670
												REQ-006114	Summerfield at Arrowhead		2014-00054	2014-0475		0.080
												REQ-006102	Stone Cross Section 3		2003-00118	2013-0236		0.240
												REQ-006219	Walmart Store Spout Springs		2013-02338	2014-1048		0.480
												REQ-006268	Walmart Store Spout Springs (additional)		2013-02338	2014-1048		0.030
												REQ-006103	West Hampton Ph II		2011-01944	2014-0500		0.482
												REQ-006330	Plantation at Fayetteville		2011-00433	2015-0258		0.860
												REQ-006366	Shaffer Subdivision		2013-02420	2015-0663		0.366
												REQ-006597	1125 Angier Road Site Amber Ridge SD		2016-01595	2016-0760		0.360
												REQ-006482	Trinity Creek Phase 1		2014-01963	2015-1249		0.120
												REQ-006753	Lake Trace Stonegate Sediment Pond		2014-00194	2017-0070		0.580
												REQ-004330	Moore County Airport Sewer		2002-00731			0.300
												REQ-003727	Jonathan Ridge, Phase I		2004-00896			0.170
												REQ-003983	Ravenwood, Phase II		2005-00170	2005-0562		0.300
												REQ-002781	The Landings		2005-20974, 2006-20147, 2006-20148			0.480
												REQ-003129	Richmond Park Sec. 3-5 at Northridge Plantation		2006-00289	2005-1956		1.180
												REQ-004956	Central Carolina Tire Ph. III Monofill Landfill		2004-00210	2005-0289		0.390
												REQ-005147	Moore Humane Society Animal Welfare Center		2009-00526			0.130
												REQ-005066	Beaver Creek Regional Sewer System		2008-003356	2009-0503		0.250
												REQ-005213	Colinwood Place and Park		2009-00934			0.410
												REQ-005401	Lake Rim North SD		2009-01685			0.179
												REQ-006407	Brickhaven and Sanford Mines		2014-02254	2015-0041		1.640

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												REQ-006705	U.S. Highway 15-501 Greenway Trail Extension		2016-02307	2017-0082		0.120
												REQ-006485	Trinity Creek Phase 2		2014-01963	2015-1249		0.160
												REQ-006731	New Benhaven Elementary School		2017-00395	2017-0255		1.000
												REQ-006792	Hidden Valley Subdivision		2017-01306	2017-0694		0.700
												REQ-006823	Elliot Farms Phase 1A and B		2013-00180	2016-0751		0.500
												REQ-006827	Legion Hills Outfall and New Pinewood Lift Station		2015-00893			0.500
												REQ-006888	White Oak Ridge Subdivision		2017-00404	2017-0124		0.700
												REQ-006961	PNG Line 36 Replacement		2017-02026	2017-1071		2.200
												REQ-007017	Avery Pond SD (Andrews Farm)		2016-00140	2015-1138		0.200
												REQ-007036	Atlantic Coast Pipeline		2014-01558			1.110
												REQ-006830	Judd Parkway - Adalyn Place		2016-00569			1.960
												REQ-007083	Hensley Subdivision Phase V		2016-00920	2015-0663		0.278
												REQ-007085	Angier 230kV Substation		2017-02037	2018-0266		0.200
												REQ-007091	Moncure to Sanford Sewer Extension		2018-00269	2018-0030		0.160
												REQ-007104	Ryans Place Subdivision		2018-00360	2018-0239		0.300
												REQ-007115	PWC- North Fayetteville Outfall		2017-02525	2017-1367		0.328
												REQ-007114	PWC- North Fayetteville Force Main		2017-02526	2017-1368		0.202
												REQ-006370	Cargill Road		2010-02030	2015-0737		0.180
												REQ-007545	Honeycutt Farm South Residential SD		2017-02069	2018-0560		0.514
												REQ-007447	Northwest Judd Parkway Extension TIP U-5317		2013-00905	2017-0868		3.118
												REQ-007601	Honeycutt Farm North Residential SD		2018-01835	2018-1091		0.338
												REQ-007633	PNG Casing 695 Replacement Project		2018-01697	2018-1198		0.230
												REQ-007677	Alma Street SD Phase 2A		2016-00532	2018-1092		0.220
												REQ-007735	Southern Oaks Interceptor		2018-02185	2018-1547		0.262
												REQ-007697	Bellewood		2018-01481	2018-1394		0.381
						RE	1.300	1.300	1.300	0.000	0.000	REQ-003469	Forest Ridge		2007-1356-063	2007-0611		0.185
												REQ-003428	Cypress Lane Lots LRK 15993 Lot 110		2007-02789-063			0.050
												REQ-003427	Cypress Lane Lots LRK 15600		2007-02789-063			0.040
												REQ-003429	Cypress Lane Lots LRK 28298		2007-02789-063			0.063
												REQ-003364	Green Oaks Parkway Second Request		2008-00129	2005-0150		0.195
												REQ-004930	Tradition Trail		2008-00964	2007-0820		0.123
												REQ-005531	Southwest Judd Parkway Extension		2011-02004	2008-1817		0.144
												REQ-003983	Ravenwood, Phase II		2005-00170	2005-0562		0.300
												REQ-002781	The Landings		2005-20974, 2006-20147, 2006-20148			0.200
					Non-Riparian (Wetland)	R	11.110	11.110	11.110	0.000	0.000	REQ-003200	Waterford Estates		2007-440-292	2006-1731		0.512
												REQ-003208	Gregory Poole Subdivision		2006-40213-201	2006-1833		0.970
												REQ-003277	Wake Med Apex Healthplex Building		200702603-292	2007-0193		0.290
												REQ-004009	Bradford Downs, Phases 8 & 9		2005-21024	2005-0931		0.190
												REQ-003178	Hickory Downs		2006-20594	2007-0689		0.400
												REQ-003865	Woodland Hills Subdivision			2003-0498		1.380
												REQ-002823	Sanford Retail Investments		2006-20291, 2006-20444	2005-2062		2.360
												REQ-004045	Moore County Airport		2003-00998	2000-3565		3.600
												REQ-003187	Fleming Fields Subdivision		2007-620-292	2006-1738		0.288
												REQ-003206	South Wake Landfill		2006-20191-292	1993-0818		0.150
												REQ-003404	Overhills Creek SD Section 7		2005-454	2007-0791		0.246
												REQ-003426	Forest Oaks Subdivision		2007-01102-043	2007-1237		0.424
												REQ-003411	Carolina Lakes Block T		2006-41496-043	2007-0184		0.300
Cape Fear 03030005	106	Dale Tract	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	20.210	20.210	20.210	0.000	0.000	REQ-003572	Mandeline Place			1996-0219		0.310
												REQ-003643	Seaspray Landing Subdivision		1999-00692	1997-0949		0.612
												REQ-003945	St. James Plantation			2000-0155		0.020
												REQ-004297	Cambridge Heights		2001-00007			1.550
												REQ-003625	Belmar Forest Subdivision		2002-00606	2003-1346		0.100

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

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												REQ-003405	Timberlodge Village Lots 73,74,77,78,238		2005-725-009	2005-1283		0.330
												REQ-003499	Independence Apartments		2007-00064	2007-2055		1.380
												REQ-003400	Wilmington Beach Street Improvements		2007-00912-065	2007-1445		0.880
												REQ-005108	Coral Ridge		2008-1715			0.150
												REQ-004478	Proposed Walgreens		2008-02985-065			0.006
												REQ-005013	City of Southport Wastewater Trans Facilities		2007-02583			0.880
												REQ-005210	BNP Storm Drain Stabilization Pond		2006-41593	2008-1589	293	0.080
												REQ-005379	Koutsis Single Family Home		2011-00601			0.090
												REQ-005219	NC Emission Control Project		2009-01708	2009-1179		0.150
												REQ-004296	Swordfish and Bowfin Lanes		2001-01075			0.330
												REQ-004343	Zimmer Parcels & Monkey Junction		2002-00438	2002-1165		0.489
												REQ-004337	Zimmer parcels - Monkey Junction		2002-00010	2001-1572		0.376
	119	Dowd Dairy	7/22/2003	Long Term Management	Riparian (Wetland)	R	4.050	4.050	4.050	0.000	0.000	REQ-005511	PNG Sutton		2010-01309	2011-0855		4.050
					Non-Riparian (Wetland)	R	4.380	4.380	4.374	0.000	0.006	REQ-005219	NC Emission Control Project		2009-01708	2009-1179		0.060
												REQ-005548	1307 Pinfish Lane		2012-00911			0.096
												REQ-005476	504 Sumter Avenue		2011-02407			0.040
												REQ-005459	Independence Ventures Center		2010-01906	2011-0130		0.360
												REQ-005449	Cape Fear River Underground Crossing		2010-00071	2011-0797	129-11	1.714
												REQ-004238	King's Grant Club		2000-00671	2001-0034		0.090
												REQ-004478	Proposed Walgreens		2008-02985-065			0.010
												REQ-004478	Proposed Walgreens		2008-02985-065			0.014
												REQ-008014	PNG Lines 448 and 449		2018-02342	2018-1737		1.990
	96815	Lower Cape Fear Umbrella Mitigation Bank (Sneeden) Credit Purchase SFY 2015	1/15/2015	Credits Purchased	Riparian (Wetland)	R	2.750	2.750	2.750	0.000	0.000	REQ-003335	Lot 65 Arboretum (738 Alyssum Ave)		2005-00443-010			0.233
												REQ-004522	West Gate Best Western		2008-386	2008-0111		0.080
												REQ-004514	MJ Storage - Leland		2007-02221-010			0.090
												REQ-005648	Orton Plantation		2011-00624	2008-0640	83-12	2.218
												REQ-005667	PNG Line 150		2010-00386	2012-0401		0.129
	244	McIntyre Property	7/22/2003	Long Term Management	Coastal Marsh	R	0.281	0.281	0.281	0.000	0.000	REQ-003067	104 Virginia Avenue		2006-32983-065			0.031
												REQ-004951	Oak Island Resort		2007-03577		40-96	0.250
	293	Privateer Farms	10/20/2003	Long Term Management	Warm Stream	R	69.000	69.000	69.000	0.000	0.000	REQ-003637	Three Oaks Subdivision		2003-01257	2004-0112		40.000
					Riparian (Wetland)	R	51.122	51.122	51.114	0.000	0.008	REQ-008842	Chemours Company Flow-Through Cell Project - Modification		2019-00206	2019-0752		29.000
												REQ-003562	New Center Drive Extension			1996-0158		0.750
												REQ-003888	St. James Plantation			1999-1043		0.090
												REQ-004217	Purolator Outfall		2001-00628	2001-0314		0.420
												REQ-004313	Appleton Way		2002-00442	2002-1055		0.200
												REQ-004372	Morganton & Clifdale Road		2002-01323	2002-1388		0.450
												REQ-004428	DOT - Smith Creek Parkway	U-0092B	1996-03836	2000-1045		0.390
												REQ-003601	Vineyard Point		2002-00611			0.140
												REQ-003638	Three Oaks Subdivision		2003-01257	2004-0112		0.150
												REQ-003645	West Brunswick Regional Wastewater Collection Syst		2004-00411	2004-0217		0.360
												REQ-003768	8660 River Road		2004-01014	2004-1788		0.230
												REQ-003895	Cape Fear Valley Outpatient Clinic		2004-00017	2004-1949		0.450
												REQ-003905	Rutledge Subdivision		2004-01252			0.500
												REQ-002919	Sunny Point		2005-01298			0.084
												REQ-002817	River Lure		2006-32199065	2006-0405		0.130
												REQ-003062	Clarendon Park		2006-32868-065	2006-0932		0.095
												REQ-003108	Wisteria Medical Office		2006-40478-065			0.060
												REQ-003061	243 Beech Street		2005-00229	2005-1414		0.038
												REQ-003193	7150 River Road		2005-688-065	2006-1571		0.045
												REQ-003147	Harbor Oaks, Lot 88		2006-40772-010	2006-1464		0.040
												REQ-003300	Tidal Walk Subdivision		2004-01082	2006-1943		0.240
												REQ-003060	Autumn Hall		2006-40204-065	2006-0930		0.115

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												REQ-003335	Lot 65 Arboretum (738 Alyssum Ave)		2005-00443-010			0.017
												REQ-003262	Watermark Landing		2001-1253-065	2006-1327		0.190
												REQ-002675	Hawkeswater Subdivision		2007-0125010	2007-0059		0.310
												REQ-003454	Kings Bluffs Pump Station		2006-41503-009			0.145
												REQ-002790	Taber Family		2004-00796			0.500
												REQ-004522	West Gate Best Western		2008-386	2008-0111		0.080
												REQ-004514	MJ Storage - Leland		2007-02221-010			0.090
												REQ-003093	Willow Woods Subdivision- Wetlands		2006-40297-010	2006-1129		0.318
												REQ-004572	Southport Boat Storage		2005--1225			0.080
												REQ-003508	Rice Creek Plantation		2003-01136	2007-2003		0.230
												REQ-003479	Brookhaven Subdivision		2003-00572-010			0.014
												REQ-004959	Brunswick Forest Subdivision Phases 3 and 5		2007-530	2007-2046		0.190
												REQ-004979	Highway 17/ Rice Creek Plantation Sewer Line		2009-00123			0.500
												REQ-005017	Rice Creek Plantation/HWY 17 Bulb-Out		2009-00918	2007-2003		0.065
												REQ-005049	The Creek at Willowick		2006-40949	2006-1522	73-09	0.110
												REQ-005078	Kings Bluff Pump Station		2006-41503	2007-0291		0.150
												REQ-004950	Oak Island Resort		2007-03577		40-96	0.100
												REQ-004950	Oak Island Resort		2007-03577		40-96	0.048
												REQ-005070	Bladen Bluffs Regional Surface WTP		2009-00369	2009-0090		0.318
												REQ-005019	MOTSU Rail Reconfigurations Rail System Improvements		2008-01874	2009-0164		0.500
												REQ-005050	Country Walk Subdivision		2007-00295	2009-0284		0.240
												REQ-005511	PNG Sutton		2010-01309	2011-0855		5.950
												REQ-005511	PNG Sutton		2010-01309	2011-0855		0.800
												REQ-005648	Orton Plantation		2011-00624	2008-0640	83-12	0.272
												REQ-006955	PNG Line 434		2016-02207	2017-1204		18.500
												REQ-007032	Atlantic Coast Pipeline		2014-01558			9.510
												REQ-007032	Atlantic Coast Pipeline		2014-01558			0.098
												REQ-007032	Atlantic Coast Pipeline		2014-01558			0.272
												REQ-008015	PNG Lines 448 and 449		2018-02342	2018-1737		6.540
	290	UT to Lilliput Creek (Hog Branch Ponds)	4/22/2005	Long Term Management	Warm Stream	R	3,238.000	3,238.000	3,238.000	0.000	0.000	REQ-003870	Westgate Commercial & Oceangate Subdivision			1999-0945		249.000
												REQ-002891	St. James		2005-01279	2005-1799		51.000
												REQ-002816	River Lure		2006-32199065	2006-0405		114.000
												REQ-003226	Willowick		2006-40949-065	2006-1522		72.000
												REQ-003299	Tidal Walk Subdivision		2004-01082	2006-1943		40.000
												REQ-003059	Autumn Hall		2006-40204-065	2006-0930		68.000
												REQ-003227	Avalon		2006-41723	2005-2197		150.000
												REQ-004496	Willow Woods Subdivision- Streams		2006-40297-010	2006-1129		172.000
												REQ-004553	Collaborative Medical Building		2005-182			46.000
												REQ-004958	Brunswick Forest Subdivision Phases 3 and 5		2007-530	2007-2046		262.000
												REQ-005121	Lutheran Home Wilmington		2009-01212			42.000
												REQ-005241	Seabreeze Sound		2004-00941	2005-1244		196.000
												REQ-005886	NHC Castle Hayne Park		2013-00989	2013-0789		125.000
												REQ-008711	Chemours Flow-Through Cells		2019-00206	2019-0752		400.000
												REQ-008842	Chemours Company Flow-Through Cell Project - Modification		2019-00206	2019-0752		1,251.000
					Riparian (Wetland)	RE	4.090	4.090	4.090	0.000	0.000	REQ-003888	St. James Plantation			1999-1043		0.260
												REQ-004372	Morganton & Clifdale Road		2002-01323	2002-1388		0.450
												REQ-004428	DOT - Smith Creek Parkway	U-0092B	1996-03836	2000-1045		0.390
												REQ-003601	Vineyard Point		2002-00611			0.140
												REQ-003638	Three Oaks Subdivision		2003-01257	2004-0112		0.150
												REQ-003645	West Brunswick Regional Wastewater Collection Syst		2004-00411	2004-0217		0.360
												REQ-003895	Cape Fear Valley Outpatient Clinic		2004-00017	2004-1949		0.450
												REQ-002919	Sunny Point		2005-01298			0.084

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												REQ-002817	River Lure		2006-32199065	2006-0405		0.130
												REQ-003062	Clarendon Park		2006-32868-065	2006-0932		0.095
												REQ-003108	Wisteria Medical Office		2006-40478-065			0.060
												REQ-003061	243 Beech Street		2005-00229	2005-1414		0.038
												REQ-003147	Harbor Oaks, Lot 88		2006-40772-010	2006-1464		0.040
												REQ-003262	Watermark Landing		2001-1253-065	2006-1327		0.190
												REQ-004572	Southport Boat Storage		2005--1225			0.160
												REQ-003508	Rice Creek Plantation		2003-01136	2007-2003		0.230
												REQ-003479	Brookhaven Subdivision		2003-00572-010			0.236
												REQ-005017	Rice Creek Plantation/HWY 17 Bulb-Out		2009-00918	2007-2003		0.065
												REQ-005049	The Creek at Willowick		2006-40949	2006-1522	73-09	0.110
												REQ-005078	Kings Bluff Pump Station		2006-41503	2007-0291		0.100
												REQ-004950	Oak Island Resort		2007-03577		40-96	0.352
					Non-Riparian (Wetland)	R	7.670	7.670	7.670	0.000	0.000	REQ-003572	Mandeline Place			1996-0219		0.310
												REQ-003596	Motts Creek			1997-0075		2.370
												REQ-003643	Seaspray Landing Subdivision		1999-00692	1997-0949		1.108
												REQ-003945	St. James Plantation			2000-0155		0.020
												REQ-004074	Leland Industrial Park		2001-00100	2000-1279		0.490
												REQ-004238	King's Grant Club		2000-00671	2001-0034		0.205
												REQ-004297	Cambridge Heights		2001-00007			1.550
												REQ-004356	Turtle Creek, Lot 17		2003-00439			0.050
												REQ-004369	Still Meadow Village		2002-00250	2002-0018		0.810
												REQ-003552	Leland Yard		2002-00503	2002-1101		0.016
												REQ-003571	Turtle Creek, Lot 7		2002-00500	2003-0028		0.005
												REQ-003625	Belmar Forest Subdivision		2002-00606	2003-1346		0.100
												REQ-003678	130 Lighthouse Drive		2004-00800			0.120
												REQ-003688	306 Tennessee Avenue		2004-01035			0.068
												REQ-003689	1119 Swordfish Lane		2004-01034			0.068
												REQ-003697	White Lake Water Park		2004-00878	2004-0762		0.270
												REQ-003778	The Center at College & Market		2004-01258	2004-1593		0.110
						RE	62.728	62.728	16.584	0.000	46.144	REQ-003596	Motts Creek			1997-0075		1.320
												REQ-004074	Leland Industrial Park		2001-00100	2000-1279		0.490
												REQ-004238	King's Grant Club		2000-00671	2001-0034		0.205
												REQ-004356	Turtle Creek, Lot 17		2003-00439			0.100
												REQ-004369	Still Meadow Village		2002-00250	2002-0018		0.810
												REQ-003552	Leland Yard		2002-00503	2002-1101		1.500
												REQ-003571	Turtle Creek, Lot 7		2002-00500	2003-0028		0.010
												REQ-003678	130 Lighthouse Drive		2004-00800			0.080
												REQ-003688	306 Tennessee Avenue		2004-01035			0.068
												REQ-003689	1119 Swordfish Lane		2004-01034			0.068
												REQ-003703	Southern States Chemical Company		2004-00734	2004-1022		0.400
												REQ-003719	Coastal Mini Storage		2004-00159			0.180
												REQ-003739	Wilmington Beach Project		2003-01262	2003-1643		1.100
												REQ-003830	Cottage Point Subdivision		2004-01112	2004-1377		0.120
												REQ-003956	Wilmington West		2003-01085			0.114
												REQ-003880	502 Sumter Avenue		2005-00302			0.065
												REQ-003891	1119 Bonito Lane		2005-00631			0.034
												REQ-003939	Dawson Street Property		2000-01609	2001-0481		0.090
												REQ-003908	Carolina Beach Village, Lot 17		2005-00175			0.030
												REQ-003910	Carolina Beach Village, Lot 15		2005-00174	2005-1028		0.100
												REQ-003778	The Center at College & Market		2004-01258	2004-1593		0.750
												REQ-003890	1123 Bonito Lane		2005-00632			0.015
												REQ-002843	Tyler Cove (Mallory Creek Subdivision)		2006-00194			0.100
												REQ-003885	Covil Crossing		2002-00323	2004-1161		0.024
												REQ-003831	Leonard Street Site		2004-01100	2004-1240		0.190
												REQ-002940	Beau Rivage		2005-00952			0.099

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												REQ-003849	Village at Mott's Landing		2001-01165	2004-0047		1.527
												REQ-002671	Bonito Avenue, 1210, 1212, 1214		2003-00477			0.010
												REQ-002892	St. James		2005-01279	2005-1799		0.235
												REQ-002920	Sunny Point		2005-01298			0.392
												REQ-002980	1208 Bonito Lane		2005-01289	2006-0583		0.058
												REQ-003017	Anchor Medical Center		2006-33108-010			0.080
												REQ-002969	St. James Plantation, Lot 35		2006-00502	2006-0132		0.070
												REQ-003085	Birch Street: Lots 112R & 113R		2006-696-009			0.260
												REQ-003092	Turtle Creek, Lot 1/Block 3A		2006-32985-010	2006-1011		0.070
												REQ-003231	Nautical Greens Subdivision		2007-43-065	2007-0039		0.090
												REQ-003772	1113 Bonito Lane		2006-41785-065			0.060
												REQ-003287	Deerfield Lot 180		2006-32872-071			0.003
												REQ-003051	Carolina Beach Village, Lot 12		2006-32506-065	0000-0000		0.090
												REQ-003519	1632 Sound Watch Drive		2000-01339-065			0.180
												REQ-003536	Steve Jones Home		2006-00098	2008-0087		0.090
												REQ-003050	Carolina Beach Village, Lot 13		2006-32612-065	0000-0000		0.076
												REQ-004615	Covil Gardens		2008-519	2008-1391		0.090
												REQ-004490	Avondale Estates		2008-00804	2008-0506		0.163
												REQ-003405	Timberlodge Village Lots 73,74,77,78,238		2005-725-009	2005-1283		0.670
												REQ-003499	Independence Apartments		2007-00064	2007-2055		0.120
												REQ-003400	Wilmington Beach Street Improvements		2007-00912-065	2007-1445		0.880
												REQ-004478	Proposed Walgreens		2008-02985-065			0.110
												REQ-005210	BNP Storm Drain Stabilization Pond		2006-41593	2008-1589	293	0.120
												REQ-005379	Koutsis Single Family Home		2011-00601			0.090
												REQ-005449	Cape Fear River Underground Crossing		2010-00071	2011-0797	129-11	1.920
												REQ-005556	1222 Mackerel Lane		2011-00216(3)			0.108
												REQ-005554	1218 Mackerel Lane		2011-00216(2)			0.108
												REQ-005557	602 NC Avenue		2011-00216(1)			0.108
												REQ-002695	504 North Carolina Avenue		2009-02335	2012-0430		0.050
												REQ-005611	0 Touch Me Not Drive		2008-03315	2012-0728		0.244
												REQ-005690	Village at Mott's Landing IP Modification		2009-01847	2004-0047		0.120
												REQ-004296	Swordfish and Bowfin Lanes		2001-01075			0.330
Cape Fear 03030006	23	Barra Farms I	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	R	22.016	22.016	22.016	0.000	0.000	REQ-003778	The Center at College & Market		2004-01258	2004-1593		0.160
												REQ-005449	Cape Fear River Underground Crossing		2010-00071	2011-0797	129-11	0.206
												REQ-005556	1222 Mackerel Lane		2011-00216(3)			0.090
												REQ-005554	1218 Mackerel Lane		2011-00216(2)			0.090
												REQ-005557	602 NC Avenue		2011-00216(1)			0.090
												REQ-005555	1216 Mackerel Lane		2011-00217			0.198
												REQ-002695	504 North Carolina Avenue		2009-02335	2012-0430		0.050
												REQ-005601	Boiling Springs Lake Commercial Corridor Sewer Collection System		2011-00356	2012-0664		1.670
												REQ-005611	0 Touch Me Not Drive		2008-03315	2012-0728		0.244
												REQ-005668	PNG Line 150		2010-00386	2012-0401		0.695
												REQ-005690	Village at Mott's Landing IP Modification		2009-01847	2004-0047		0.120
												REQ-003871	Elmore's of Dunn, Inc.		2002-01062			0.490
												REQ-003318	Oxford Woods Subdivision		2007-01408-043	2007-0667		0.374
												REQ-006385	Innovative 64 Solar Farm		2015-01367			0.220
												REQ-007023	Atlantic Coast Pipeline		2014-01558			16.630
												REQ-008061	Whetstone Subdivision, Phase 2		2004-00866	2018-1588		0.621
												REQ-008440	Bay Tree Solar		2016-02344	2019-0651		0.068
	95718	Cedar Creek	12/14/2012	Long Term Management	Riparian (Wetland)	R	1.670	1.670	1.670	0.000	0.000	REQ-006784	PNG Line 22 Pipeline Replacement		2017-00953	2017-0295		0.190
												REQ-007531	Whetstone Subdivision		2004-00866			0.330
												REQ-008402	Glen Meadow SD Ph 2		2003-01155	2019-1345		0.762

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												REQ-008402	Glen Meadow SD Ph 2		2003-01155	2019-1345		0.218
												REQ-008441	Bay Tree Solar		2016-02344	2019-0651		0.170
	96310	Norman's Pasture II	2/5/2014	Close Out	Riparian (Wetland)	R	0.530	0.530	0.530	0.000	0.000	REQ-009400	Stancil Farms		2022-00459	2022-0286		0.530
	317	Rowan Branch	9/20/2005	Close Out	Riparian (Wetland)	RE	0.480	0.480	0.480	0.000	0.000	REQ-003576	Challenge Club of the South		2004-00158	2003-1349		0.480
	314	UT to Little Coharie Creek (Roseboro Site)	4/2/2003	Long Term Management	Warm Stream	R	764.000	764.000	764.000	0.000	0.000	REQ-004146	Southern Packing			2000-0278		260.000
												REQ-003575	Challenge Club of the South		2004-00158	2003-1349		260.000
												REQ-002918	The Oaks at Windwood		2005-01231			164.000
												REQ-002879	William Irvin Warren Property		2004-00692			80.000
	95719	UT to Millers Creek Site	12/12/2012	Long Term Management	Warm Stream	R	268.000	268.000	268.000	0.000	0.000	REQ-005315	The Pork Company S&J Villari Livestock		2010-00917			110.000
												REQ-008401	Glen Meadow SD Ph 2		2003-01155	2019-1345		75.267
												REQ-008401	Glen Meadow SD Ph 2		2003-01155	2019-1345		12.733
												REQ-008439	Bay Tree Solar		2016-02344	2019-0651		70.000
Cape Fear 03030007	133	Finley-McMillan	7/22/2003	Long Term Management	Non-Riparian (Wetland)	RE	4.800	4.800	4.800	0.000	0.000	REQ-004243	Castle Hayne substation expansion		2001-00510	2001-0855		1.390
												REQ-003869	Market Street Mini Storage		2000-00805			0.180
												REQ-003082	Campus Square		2006-32627065			0.080
												REQ-003103	Topsail High School Expansion		2005-01014	2006-0065		3.150
	158	Grove Creek	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	3.460	3.460	3.460	0.000	0.000	REQ-004243	Castle Hayne substation expansion		2001-00510	2001-0855		1.170
												REQ-004366	Wastewater Collection Lines (King's Grant III)		2002-00569	2002-1164		0.048
												REQ-003702	Rocky Point Quarry		2003-01159	2003-1023		1.802
												REQ-003702	Rocky Point Quarry		2003-01159	2003-1023		0.150
												REQ-003869	Market Street Mini Storage		2000-00805			0.180
												REQ-005016	Country Haven Subdivision		2004-00944			0.110
	167	Haw Branch	7/22/2004	Long Term Management	Warm Stream	R	10,005.000	10,005.000	10,005.000	0.000	0.000	REQ-004096	DOT - US 76 Randall Parkway	U-3116	1999-01656	1999-0919		105.000
												REQ-004141	DOT - Improvements to Smith Creek Parkway	U-0092A-B	1996-03836	2000-1045		875.000
												REQ-004170	DOT - Wilmington Bypass	R-2633C	1994-03552	2000-0072		8,516.000
												REQ-004184	DOT - Kenansville Bypass	R-2204A	1996-02650	2000-0105		178.000
												REQ-004453	DOT - I-40 Connector Porters Neck	R-2405A	1994-03620	2000-1426		279.000
												REQ-003256	Grand Oaks		2007-41034-071	2007-0127		52.000
					Riparian (Wetland)	R	37.840	37.840	14.709	0.000	23.131	REQ-003576	Challenge Club of the South		2004-00158	2003-1349		0.480
												REQ-003513	Hanna's Pond		2007-03785-043	2008-0993		0.350
												REQ-005176	PNG Approx 5-mile Pipeline		2009-01745	2009-0968		0.220
												REQ-004171	DOT - Wilmington Bypass	R-2633C	1994-03552	2000-0072		7.000
												REQ-004363	Wastewater Collection Lines (King's Grant III)		2002-01110	2002-0290		0.800
												REQ-004364	Wastewater Collection Line (Brookfield)		2002-00390	2003-0210		0.820
												REQ-004365	Wastewater Collection Lines (King's Grant III)		2002-00569	2002-1164		0.482
												REQ-004383	Wastewater Collection Lines (partial payment)		2000-00983	2001-0093		0.446
												REQ-002904	Westhaven 1704 Patsy Lane		2005-00957			0.154
												REQ-003257	Grand Oaks		2007-41034-071	2007-0127		0.050
												REQ-003089	Hampstead Business Park		2006-00618	2006-1242		0.490
												REQ-003340	Parson's Mill		2004-01067	2007-1158		0.320
												REQ-005005	Town of Burgaw Wastewater System Improvements		2009-00437			0.140
												REQ-003542	North New Hanover 10-inch Pipeline		2007--2785			0.700
												REQ-004916	New Hanover County Northern Campus Regional Waster		2008-2725	2008-1352		0.708
												REQ-004965	Cape Fear Public Utility Authority NE Interceptor		2008-2738	2008-1390		0.104
												REQ-005997	Burgaw Wal-Mart		2013-02043			0.225
												REQ-006100	ILM Runway 24 Critical Area		2011-00455	2013-1263		0.220
												REQ-006066	Warsaw Solar Farm		2014-00175			1.000
	719	Haw's Run	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	13.462	13.462	13.458	0.000	0.004	REQ-004366	Wastewater Collection Lines (King's Grant III)		2002-00569	2002-1164		0.048
												REQ-003702	Rocky Point Quarry		2003-01159	2003-1023		4.968
												REQ-003082	Campus Square		2006-32627065			0.170
												REQ-003120	Providence Park		2006-00857-065			0.170
												REQ-003003	Scott Farms		2006-00257			0.463

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												REQ-003103	Topsail High School Expansion		2005-01014	2006-0065		1.970
												REQ-004042	Pender Adult Services Center		2005-01060	2005-1359		0.377
												REQ-003296	New Hanover County Well Field & WTP		2003-01188-065	2006-1581		2.000
												REQ-003345	84 Lumber Blue Clay Storage Building		2007-01711-065			0.250
												REQ-003509	Seven Pines Subdivision Road Crossing		2006-00571	1994-1062		0.014
												REQ-003341	Parson's Mill		2004-01067	2007-1158		0.130
												REQ-003543	North New Hanover 10-inch Pipeline		2007--2785			1.470
												REQ-003537	Hoover Road Subdivision		2006-322879	2007-0997		1.000
												REQ-005016	Country Haven Subdivision		2004-00944			0.010
												REQ-005131	Country Haven (Caison Violation)		2004-00944			0.418
	95354	Muddy Run II Site	8/1/2012	Long Term Management	Warm Stream	R	1,994.000	1,994.000	1,994.000	0.000	0.000	REQ-004453	DOT - I-40 Connector Porters Neck	R-2405A	1994-03620	2000-1426		71.000
												REQ-003339	Parson's Mill		2004-01067	2007-1158		297.000
												REQ-003541	North New Hanover 10-inch Pipeline		2007--2785			12.000
												REQ-004878	Olsen Farm Project Park		2008-1284	2008-0815		149.000
												REQ-005600	ILM Security Fence Wilmington Airport		2010-00280	2008-1167		214.000
												REQ-005549	GE-Hitachi Global Laser Enrichment Facility		2008-00188	2012-0478		158.000
												REQ-006101	ILM Runway 24 Critical Area		2011-00455	2013-1263		1,069.000
												REQ-006300	The Reserve on Island Creek		2014-01310	2015-0072		24.000
	95363	Twin Bays	7/27/2012	Long Term Management	Non-Riparian (Wetland)	R	10.600	10.600	8.205	0.000	2.395	REQ-005131	Country Haven (Caison Violation)		2004-00944			0.002
												REQ-005276	Pender Co. Surface Water Treatment & Finished Water Trans Main		2010-01735	2010-0459		0.480
												REQ-005290	Bunn Brantley		2009-00748			0.120
												REQ-005346	Shelter Creek Quarry		2008-01720	2008-1555		3.640
												REQ-005346	Shelter Creek Quarry		2008-01720	2008-1555		1.060
												REQ-005346	Shelter Creek Quarry		2008-01720	2008-1555		0.800
												REQ-005347	Kennedy Broiler Farm		2011-00079	2011-0142		0.170
												REQ-005413	Grady Sanderson Farms Site		2011-01172			0.090
												REQ-005413	Grady Sanderson Farms Site		2011-01172			0.333
												REQ-005504	American Towers, LLC 273409		2011-01367			0.300
												REQ-005685	Dollar General N. College Road		2012-01630	2013-0035		0.427
												REQ-005685	Dollar General N. College Road		2012-01630	2013-0035		0.043
												REQ-005774	Smith Creek Alandale Pump Station Removal		2012-02066	2013-0351		0.140
												REQ-008020	Settlement - Rock Hill Road Borrow Pit					0.600
Catawba 03050101	100048	Alexander Farm	1/26/2018	Monitoring Year 4	Warm Stream	R	4,186.300	2,511.780	2,511.780	0.000	1,674.520	REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		1,255.890
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		418.630
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		418.630
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		2.820
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		370.818
												REQ-005654	Regency at the Palisades Phase 1		2012-01839	2012-0901		31.000
												REQ-005808	Duke Energy Beaverdam Mitigation Site Impact		2006-30735			13.992
						RE	71.800	43.080	43.080	0.000	28.720	REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		21.540
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		7.180
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		7.180
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		7.180
	19	Bailey Fork (EBX)	7/22/2004	Long Term Management	Warm Stream	R	10,003.000	10,003.000	10,003.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		764.800
												REQ-003863	Morrison Plantation			1999-0700		619.000
												REQ-003687	Waterside Landing Properties			1998-0414		143.000
												REQ-003711	Walgreen's Store			1998-0726		480.000
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		2,050.861
												REQ-004229	DOT - Hickory Eastside Thoroughfare	U-2307AD, U-2307AE	2000-31274	2000-0914		1,989.000

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												REQ-004229	DOT - Hickory Eastside Thoroughfare	U-2307AD, U-2307AE	2000-31274	2000-0914		3,906.000
												REQ-002679	Mulberry Pond, Phase 2		2004-31660	2004-2037		50.333
												REQ-003668	Portrait Homes			1998-0064		0.003
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		0.003
					Riparian (Wetland)	R	12.100	12.100	12.100	0.000	0.000	REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		10.375
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.125
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.300
												REQ-002682	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		0.520
												REQ-004007	DOT - Widening of US 221	R-2596A	1999-31141	1998-0256		0.780
						RE	2.650	2.650	2.650	0.000	0.000	REQ-004230	DOT - Hickory Eastside Thoroughfare	U-2307AD, U-2307AE	2000-31274	2000-0914		0.290
												REQ-004412	DOT - Gilead Road	R-3807	2002-30412	2002-0068		0.260
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		1.320
												REQ-004007	DOT - Widening of US 221	R-2596A	1999-31141	1998-0256		0.780
	20	Bailey Fork (WRC)	7/22/2004	Long Term Management	Warm Stream	R	5,742.000	5,742.000	5,742.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		645.000
												REQ-003687	Waterside Landing Properties			1998-0414		457.000
												REQ-003901	Hunterville Commons			1999-1198		22.000
												REQ-003901	Hunterville Commons			1999-1198		512.000
												REQ-004106	Tanner's Subdivision			1999-1246		240.000
												REQ-003787	YMCA			1999-0265		275.000
												REQ-003796	Smithstone Subdivision			1999-0284		143.000
												REQ-004063	Market Square		1999-30891	1999-0564		210.000
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		189.780
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		1,929.000
												REQ-004242	Sam Wilson Road/Airpark			2001-0817		293.000
												REQ-004289	Beltway Business Park		2002-30067	2001-1511		220.000
												REQ-004432	DOT - Bridge 23 on SR 2445	B-3456	2002-30605	2002-0344		350.000
												REQ-002825	National Gypsum Services Company		2006-30209	2005-2188		135.000
												REQ-002884	Perth Road Project			2006-0280		69.000
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		52.220
	100594	Bandys Farm	10/22/2021	Construction	Warm Stream	R	7,515.000	0.000	0.000	0.000	7,515.000							
					Riparian (Wetland)	R	2.633	0.000	0.000	0.000	2.633							
	92879	Bobs Creek	8/15/2008	Long Term Management	Warm Stream	R	1,248.467	1,248.467	1,248.467	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		743.820
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		157.333
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		76.000
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		9.800
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		1.333
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		82.200
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		84.800
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		93.180
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		0.001
						RE	1,358.800	1,358.800	1,358.800	0.000	0.000	REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		3.800
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		1,355.000
					Riparian (Wetland)	RE	0.070	0.070	0.070	0.000	0.000	REQ-005321	Linville Dam ESSI Project		2008-02753	2008-0915		0.061
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.008
												REQ-007690	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		0.001
	53	Brown Branch	5/29/2001	Long Term Management	Cold Stream	R	4,927.000	4,927.000	4,927.000	0.000	0.000	REQ-004006	DOT - Widening of US 221	R-2596A	1999-31141	1998-0256		3,746.000
												REQ-003946	Catawba Falls Development		2005-30125	2004-1659		457.000
												REQ-003325	Catawba Dam Stability Improvement		2006-30816	2007-0710		189.000

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												REQ-003653	Arbor on Lake James		2002-31139	2002-1384		215.000
												REQ-003797	Paddy Creek Dam Improvements		2003-31252	2004-1583		272.000
												REQ-003797	Paddy Creek Dam Improvements		2003-31252	2004-1583		48.000
	63	Caldwell Station	9/1/2003	Close Out	Warm Stream	RE	626.422	626.422	626.422	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		475.422
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		151.000
					Riparian (Wetland)	RE	0.846	0.846	0.846	0.000	0.000	REQ-005558	Austin's Creek		2012-01031	2008-1190		0.335
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.150
												REQ-005798	The Cove at Morrison Plantation		2013-01061	2013-0375		0.086
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.153
												REQ-004451	DOT - West Sugar Creek Road (SR 2480)	U-3342		2001-0414		0.120
												REQ-007657	Advanced Drainage Systems Yard Expansion		2018-00222	2018-1290		0.002
	126	Elk Shoals RFP*	3/1/2003	Long Term Management	Warm Stream	R	5,188.333	5,188.333	5,188.333	0.000	0.000	REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		4,813.000
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		325.000
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		50.333
	94642	Herman Dairy Farm Stream and Wetland	6/28/2010	Long Term Management	Riparian (Wetland)	R	3.872	3.872	3.872	0.000	0.000	REQ-005558	Austin's Creek		2012-01031	2008-1190		0.260
												REQ-005940	PNG Lenoir		2013-01758	2013-0958		0.337
												REQ-006440	Republic Services of NC Foothills Regional Landfill Phase 1		2002-31111	2002-1816		0.097
												REQ-006457	Star City Tract		2015-02113	2015-0996		0.160
												REQ-006634	Cambridge Village (Grocery Store)		2016-00916	2016-0904		0.238
												REQ-006733	WestPark 85		2017-00098	2001-1151 v4		0.810
												REQ-006527	Montage		2016-00080	2015-1320		0.250
												REQ-007690	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		0.689
												REQ-007788	Lookout Shoals ESSI		2014-00699	2018-0364		0.676
												REQ-008143	Charlotte Intermodal Logistics Center		2018-00162	2018-1194		0.205
												REQ-008492	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		0.012
												REQ-007959	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		0.137
												REQ-007959	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		0.001
					Non-Riparian (Wetland)	R	0.140	0.140	0.140	0.000	0.000	REQ-004860	Marshall Steam Station		2008-03102	2008-1709		0.140
	92251	Hoppers Creek - Melton Farm	2/10/2006	Long Term Management	Warm Stream	R	2,677.800	2,677.800	2,677.800	0.000	0.000	REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		1,919.000
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		279.690
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		365.360
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		94.310
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		19.440
						RE	103.067	103.067	103.067	0.000	0.000	REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		77.920
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		25.147
					Riparian (Wetland)	R	1.230	1.230	1.230	0.000	0.000	REQ-003784	Foothills Solid Waste Landfill Expansion		2002-31111	2002-1816		0.320
												REQ-003882	DOT - SR 1245 (Centre Church Road)	I-4410A	2002-30930, 2002-30931	2002-0851		0.360
												REQ-003881	DOT - I-77/US 21/SR 1109 Interchange Bridge	I-4410	2002-31068	2002-1017		0.140
												REQ-003799	Paddy Creek Dam Improvements		2003-31252	2004-1583		0.180
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.230
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.165
	100140	Laurel Valley Site	11/27/2019	Monitoring Year 1	Warm Stream	R	4,833.730	1,450.118	0.000	0.000	4,833.730							
						RE	30.467	9.139	0.000	0.000	30.467							
	92166	Linville River-White Creek	3/25/2004	Long Term Management	Unspecified Stream	RE	2,881.000	2,881.000	2,881.000	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		2,881.000
	94643	Lyle Creek Mitigation Site	6/30/2010	Long Term Management	Warm Stream	R	5,570.600	5,570.600	5,570.600	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		3,786.020

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												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		181.010
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		104.370
												REQ-003184	Union County Public School 'G' Site		2006-41185-390	2006-1085		284.000
												REQ-003218	Bromley		2006-41599-390	2006-1849		300.000
												REQ-003801	Piedmont Town Center		2007-03999-360	2007-1334		290.000
												REQ-005076	Silverlanding		2009-00940	2009-0544		172.600
												REQ-005240	Matthews Gateway		2008-03268	2010-0467		55.600
												REQ-003951	Weddington Chase			2000-0165		208.000
												REQ-004340	Villages of Seven Eagles (Basin Wide Requirement)		2002-31320	2002-1430		189.000
					Riparian (Wetland)	R	7.133	7.133	7.133	0.000	0.000	REQ-004069	Landen Town Center		1998-31046	1998-1125		0.333
												REQ-002710	Ballantyne Country Club Golf Course		2005-30193			0.478
												REQ-003450	Providence Road West Commercial Development		2007-02551-360	2007-1673		0.123
												REQ-003441	Franklin Water Treatment Plant Expansion		2008-00196-360	2008-0081		1.270
												REQ-003418	Fred D Alexander Blvd.		2007-02826	2007-1442		0.980
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		3.035
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.120
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.022
												REQ-005035	Willora Lake Rehabilitation Project		2008-01510	2008-0790		0.394
												REQ-005075	Silverlanding		2009-00940	2009-0544		0.378
	243	McIntyre Creek @ Hornets Nest Park	4/16/2002	Long Term Management	Warm Stream	R	4,629.000	4,629.000	4,629.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		1,910.503
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		442.461
												REQ-004386	Berewick Residential Community		2003-30598	2003-0249		103.821
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		188.716
												REQ-003641	Gilead Ridge Subdivision		2003-30960	2003-0870		237.000
												REQ-003032	Paradise Harbor		2006-30620	2006-0799		235.000
												REQ-002966	Woodburn Crossing		2006-32297-349	2005-0653		230.000
												REQ-002824	Mirror lake Estates		2005-30965	2005-0007		385.000
												REQ-003396	Wesley Village		2007-02249390	2007-1207		245.000
												REQ-003374	Carolina Golf Club		2006-32285-360	2006-1168		362.500
												REQ-003797	Paddy Creek Dam Improvements		2003-31252	2004-1583		189.000
												REQ-003353	Lakeview Road Site		2007-1932-390	2007-0936		99.999
	93875	Middle South Muddy Creek	10/1/2010	Long Term Management	Warm Stream	R	2,113.600	2,029.600	2,029.600	84.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		117.660
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		120.880
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		78.420
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		11.200
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		0.960
												REQ-004386	Berewick Residential Community		2003-30598	2003-0249		0.003
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		452.868
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		28.497
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		2.400
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		0.001
												REQ-003121	Lenoir Wal-Mart		2006-30760	2006-1179		394.000
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		85.040
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		34.400
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		2.880
												REQ-003714	Reflection Pointe		2004-30050	2004-0776		0.006

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												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		207.942
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		11.403
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		0.960
												REQ-004008	Villages of Denver		2005-32056	2005-0993		4.393
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		31.287
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		211.360
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		233.040
						RE	1,167.200	1,167.200	1,167.200	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		350.160
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		116.720
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		10.568
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		5.000
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		267.107
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		125.845
												REQ-005638	Kinmere Village		2012-01798	2001-0368		60.000
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		56.720
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		175.080
	737	Muddy Creek(Randolph/Duncan Properties)	2/10/2006	Long Term Management	Warm Stream	R	2,772.000	2,772.000	2,772.000	0.000	0.000	REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		2,679.113
												REQ-003714	Reflection Pointe		2004-30050	2004-0776		92.887
	92872	Neighbors Br./ Walton Crawley Br.	8/15/2008	Long Term Management	Warm Stream	R	3,335.867	3,325.867	3,325.867	10.000	0.000	REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		10.000
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		26.000
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		658.000
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		210.000
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		23.200
												REQ-004449	North Carolina Air National Guard		2003-30940	2003-0762		269.000
												REQ-003561	Hickory Regional Airport		2004-30040	2003-1237		424.000
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		66.950
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		808.050
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		108.667
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		722.000
						RE	627.800	627.800	627.800	0.000	0.000	REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		627.800
					Riparian (Wetland)	R	0.520	0.520	0.520	0.000	0.000	REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.060
												REQ-003544	Long Creek Commercial Center		2008-00395-360	2008-0245		0.460
						RE	1.068	1.068	1.068	0.000	0.000	REQ-003544	Long Creek Commercial Center		2008-00395-360	2008-0245		0.123
												REQ-003544	Long Creek Commercial Center		2008-00395-360	2008-0245		0.120
												REQ-005321	Linville Dam ESSI Project		2008-02753	2008-0915		0.138
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.685
												REQ-007657	Advanced Drainage Systems Yard Expansion		2018-00222	2018-1290		0.002
	92611	North Muddy Creek	11/19/2006	Long Term Management	Riparian (Wetland)	R	2.520	2.520	2.520	0.000	0.000	REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		0.005
												REQ-003799	Paddy Creek Dam Improvements		2003-31252	2004-1583		1.330
												REQ-002862	Silver Hammer Pond		2005-33132			0.490
												REQ-002944	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		0.053
												REQ-002809	Ballantyne South		2006-30218	2005-1854		0.641
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.001
						RE	0.869	0.869	0.869	0.000	0.000	REQ-007959	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		0.869

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Payne Dairy	279	Payne Dairy	2/24/1999	Long Term Management	Warm Stream	R	6,165.333	6,165.333	6,165.333	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		293.980					
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		1,137.890					
												REQ-004389	Hoffman Village Retail Center		2003-30905, 2003-30906	2003-0738		230.000					
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		30.000					
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		685.640					
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		313.333					
												REQ-003578	Northlake Centre Parkway		2003-31287	2003-1080		18.667					
												REQ-003609	Palisades Parkway		2003-30255	2002-1886		545.000					
												REQ-003616	Lake Wylie Mobile Home Estates			1999-0844		174.000					
												REQ-003714	Reflection Pointe		2004-30050	2004-0776		147.107					
												REQ-002679	Mulberry Pond, Phase 2		2004-31660	2004-2037		209.667					
												REQ-003868	Northlake Auto Plaza		2005-30882	2005-0483		531.000					
												REQ-002793	Belmar Place		2003-30684	2003-0925		300.000					
												REQ-002825	National Gypsum Services Company		2006-30209	2005-2188		230.049					
												REQ-002913	The Summit at Lake Norman, Phase IV		2005-33137	2005-0638		299.000					
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		135.000					
												REQ-004163	Southwest High School		2000-30806	2000-0582		663.667					
												REQ-004163	Southwest High School		2000-30806	2000-0582		221.333					
					Riparian (Wetland)	RE	1.280	1.280	1.280	0.000	0.000	REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		0.960					
												REQ-003611	Palisades Parkway		2003-30255	2002-1886		0.320					
					Rankin Tract	92167	Rankin Tract	1/5/2004	Long Term Management	Unspecified Stream	RE	369.000	369.000	369.000	0.000	0.000	REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		369.000
																	Riparian (Wetland)	RE	2.670	2.670	2.670	0.000	0.000
																	REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.882
																	REQ-003544	Long Creek Commercial Center		2008-00395-360	2008-0245		0.217
																	REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.008
																	REQ-004069	Landen Town Center		1998-31046	1998-1125		0.500
																	REQ-003973	Ardrey Woods		2005-31861			0.530
										Reeds Creek	92220	Reeds Creek	7/1/2005	Long Term Management	Riparian (Wetland)	R	4.200	4.200	4.200	0.000	0.000	REQ-004430	DOT - North Charlotte Outer Loop
					REQ-003611	Palisades Parkway		2003-30255	2002-1886														0.320
					REQ-002944	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195														0.379
					REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710														0.260
																	REQ-004412	DOT - Gilead Road	R-3807	2002-30412	2002-0068		0.120
																	REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		0.760
							REQ-003784	Foothills Solid Waste Landfill Expansion							2002-31111	2002-1816		0.180					
							REQ-003882	DOT - SR 1245 (Centre Church Road)	I-4410A						2002-30930, 2002-30931	2002-0851		0.040					
Roses Creek Stream Mitigation Site	2/14/2014	Close Out	Cold Stream	R	880.000	880.000	880.000	0.000	0.000	REQ-005319	Linville Dam ESSI Project		2008-02753	2008-0915		580.000							
										REQ-005673	Airline Business Park at Ingleside Ph 2		2011-00188	2011-0089		300.000							
Russell Gap	100003	Russell Gap	9/15/2016	Monitoring Year 4	Warm Stream	R	9,166.949	5,500.169	5,500.169	0.000	3,666.780	REQ-003353	Lakeview Road Site		2007-1932-390	2007-0936		200.001					
												REQ-003477	Ashleigh Drive Commercial Center		2007-02662-349	2007-1376		300.000					
												REQ-004589	Cornerstone Subdivision		2008-2067	2008-0887		232.000					
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		2,018.084					
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		231.556					
												REQ-005306	Siemens GT Plant		2010-01302	2010-1015		168.000					
												REQ-005320	Linville Dam ESSI Project		2008-02753	2008-0915		143.000					
												REQ-005638	Kinmere Village		2012-01798	2001-0368		60.000					
												REQ-005676	Villages of Denver			NOV-2012-PC-0156		100.000					
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		214.139					
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		916.696					

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												REQ-005808	Duke Energy Beaverdam Mitigation Site Impact		2006-30735			36.008
												REQ-005806	Regency at the Palisades Phase 2		2012-01839	2012-0901		322.000
												REQ-005807	Regency at the Palisades Phase 3		2012-01839	2012-0901		86.000
												REQ-006064	Norfolk Southern Intermodal Facility		2013-00433	2013-0732		472.685
					Riparian (Wetland)	R	6.773	4.403	4.403	0.000	2.370	REQ-005558	Austin's Creek		2012-01031	2008-1190		0.020
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.347
												REQ-006258	PNG Charlotte Gasline 402		2014-01232	2015-0063		0.440
												REQ-006245	Mooreville Golf Course Renovations		2014-02329	2014-1298		0.986
												REQ-005899	PNG- Messer Road Line 294 Extension		2013-01426	2013-0719		0.134
												REQ-005940	PNG Lenoir		2013-01758	2013-0958		0.105
												REQ-007690	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		0.135
												REQ-007866	Lanier		2018-02253	2019-0257		0.018
												REQ-007657	Advanced Drainage Systems Yard Expansion		2018-00222	2018-1290		0.306
												REQ-007764	6801 and 6901 Old Mt. Holly Road		2018-01635	2018-1583		0.218
												REQ-007764	6801 and 6901 Old Mt. Holly Road		2018-01635	2018-1583		0.153
												REQ-007788	Lookout Shoals ESSI		2014-00699	2018-0364		0.524
												REQ-007959	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		1.017
						RE	0.280	0.181	0.181	0.000	0.099	REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.084
												REQ-007866	Lanier		2018-02253	2019-0257		0.018
												REQ-007657	Advanced Drainage Systems Yard Expansion		2018-00222	2018-1290		0.010
												REQ-007764	6801 and 6901 Old Mt. Holly Road		2018-01635	2018-1583		0.028
												REQ-007959	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		0.041
	92916	Shadrick Creek	8/20/2008	Close Out	Warm Stream	R	6,083.000	6,083.000	6,083.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		323.637
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		7.082
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		11.840
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		4.567
												REQ-004182	DOT - Widening of NC 127	U-2530B	1999-31229, 1999-31230			190.000
												REQ-004319	Dixie River Road		2002-31321	2002-1410		375.000
												REQ-004323	Monteith Park Road Residential Community		2002-30878, 2002-30879	2002-0769		255.000
												REQ-004341	Riverbend		2003-30098	2002-1671		296.000
												REQ-004385	Berewick Commons Parkway		2003-30597	2003-0243		280.000
												REQ-004424	Palisades South		2003-30506	2003-0037		405.000
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		34.627
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		52.487
												REQ-002825	National Gypsum Services Company		2006-30209	2005-2188		75.130
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		183.310
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		253.940
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		86.000
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		2,235.633
												REQ-002943	Charlotte Douglas Airport Third Parallel Runway		2006-32521-360	2000-1195		299.720
												REQ-004008	Villages of Denver		2005-32056	2005-0993		193.000
												REQ-003921	Quail Park Subdivision (Basin Wide Requirement)			2000-0032		400.000
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		66.071
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		0.003
												REQ-004008	Villages of Denver		2005-32056	2005-0993		54.953
						RE	579.000	579.000	579.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		181.000

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					Riparian (Wetland)	RE	0.265	0.265	0.265	0.000	0.000	REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		398.000
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.200
												REQ-005558	Austin's Creek		2012-01031	2008-1190		0.065
	336	Silver Creek	7/22/2004	Long Term Management	Warm Stream	R	6,645.000	6,645.000	6,645.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		743.840
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		53.680
												REQ-004159	Hudson Elementary School			1998-1138		420.000
												REQ-003901	Hunterville Commons			1999-1198		74.000
												REQ-003796	Smithstone Subdivision			1999-0284		17.800
												REQ-004092	DOT - I-40 Muddy Creek	I-0907B	1999-30585	1999-0563		172.000
												REQ-002884	Perth Road Project			2006-0280		94.870
												REQ-004102	DOT - Newton/Conover Eastern Loop	U-2404B	1997-02363	2000-0614		1,540.140
												REQ-004102	DOT - Newton/Conover Eastern Loop	U-2404B	1997-02363	2000-0614		1,900.660
												REQ-003626	Westmoreland Residential Community		2003-30097	2002-1617		548.000
												REQ-003797	Paddy Creek Dam Improvements		2003-31252	2004-1583		100.000
												REQ-002844	Moore's Chapel Commercial & Residential		2005-31006	2005-1854		681.000
												REQ-003223	Optimist Club Road Site		2006-41665-355	2006-1893		216.217
												REQ-003223	Optimist Club Road Site		2006-41665-355	2006-1893		82.783
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		0.010
						RE	223.200	223.200	223.200	0.000	0.000	REQ-004102	DOT - Newton/Conover Eastern Loop	U-2404B	1997-02363	2000-0614		223.200
	347	South Fork Hopper	7/22/2004	Long Term Management	Warm Stream	R	7,229.000	7,229.000	7,229.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		16.000
					Riparian (Wetland)	R	5.600	5.600	5.600	0.000	0.000	REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		7,213.000
												REQ-004230	DOT - Hickory Eastside Thoroughfare	U-2307AD, U-2307AE	2000-31274	2000-0914		0.290
												REQ-004335	Caldwell Community College		1999-30123	2001-0087		1.140
												REQ-004412	DOT - Gilead Road	R-3807	2002-30412	2002-0068		0.380
												REQ-004430	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		2.019
												REQ-003799	Paddy Creek Dam Improvements		2003-31252	2004-1583		0.910
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.060
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.317
												REQ-005321	Linville Dam ESSI Project		2008-02753	2008-0915		0.020
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.041
												REQ-005798	The Cove at Morrison Plantation		2013-01061	2013-0375		0.164
												REQ-002809	Ballantyne South		2006-30218	2005-1854		0.159
												REQ-003973	Ardrey Woods		2005-31861			0.100
						RE	0.700	0.700	0.700	0.000	0.000	REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.500
												REQ-005321	Linville Dam ESSI Project		2008-02753	2008-0915		0.031
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.169
	348	South Muddy Creek	7/22/2004	Long Term Management	Warm Stream	R	14,341.667	14,341.667	14,341.667	0.000	0.000	REQ-003634	Walgreen's-Belmont			1997-0915		225.000
												REQ-003668	Portrait Homes			1998-0064		42.830
												REQ-003668	Portrait Homes			1998-0064		217.167
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		1,220.260
												REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		27.000
												REQ-003796	Smithstone Subdivision			1999-0284		4.200
												REQ-004301	Linville Ridge Development		2002-30730	2002-0505		770.000
												REQ-004386	Berewick Residential Community		2003-30598	2003-0249		31.176
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		8,697.580
												REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		1,326.500
												REQ-002825	National Gypsum Services Company		2006-30209	2005-2188		155.821

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												REQ-002884	Perth Road Project			2006-0280		79.220
												REQ-002884	Perth Road Project			2006-0280		53.910
												REQ-003628	McKee Road Apartments (Basin Wide Requirement)			1997-0809		220.000
												REQ-003682	Bridgehampton (Basin Wide Requirement)			1998-0210		175.000
												REQ-003700	Colony Road (Basin Wide Requirement)			1998-0539		255.000
												REQ-003754	Tyvola Land Industrial Prk(Basin Wide Requirement)			1998-1137		349.000
												REQ-003761	Mountain Brook Road (Basin Wide Requirement)			1998-1151		492.000
												REQ-005666	Lincoln County Regional Airport Runway Safety Improvements		2012-00848	2012-0460		0.003
	94645	Upper Silver Creek Stream and Wetland	6/29/2010	Long Term Management	Warm Stream	R	4,979.800	4,979.800	4,979.800	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		4,555.000
												REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		81.800
												REQ-004085	DOT Widening of SR 1001	U-2211A	1998-30188	1998-1266		46.000
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		10.000
												REQ-003714	Reflection Pointe		2004-30050	2004-0776		55.000
												REQ-002825	National Gypsum Services Company		2006-30209	2005-2188		4.000
												REQ-002921	Allen Steam Station		2006-30711	2006-0403		228.000
					Riparian (Wetland)	R	5.000	5.000	5.000	0.000	0.000	REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		1.480
												REQ-003326	Catawba Dam Stability Improvement		2006-30816	2007-0710		0.768
												REQ-005028	Cornelius Four Points Sheraton		2009-00751	2009-0422		0.143
												REQ-005168	Statesville Road Corporate Headquarters		2010-00014	2010-0127		0.190
												REQ-005372	TCD Development Highway 150 Retail Site			2009-1247		0.180
												REQ-005372	TCD Development Highway 150 Retail Site			2009-1247		0.070
												REQ-005558	Austin's Creek		2012-01031	2008-1190		0.120
												REQ-003733	Settlement - Lake Wylie Mobile Home Park			1999-0844		1.002
												REQ-004180	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		0.228
												REQ-002809	Ballantyne South		2006-30218	2005-1854		0.030
												REQ-002809	Ballantyne South		2006-30218	2005-1854		0.170
												REQ-003973	Ardrey Woods		2005-31861			0.370
												REQ-003217	Bromley		2006-41599-390	2006-1849		0.128
												REQ-004451	DOT - West Sugar Creek Road (SR 2480)	U-3342		2001-0414		0.120
												REQ-005655	Regency at the Palisades Phase 1		2012-01839	2012-0901		0.001
						RE	1.425	1.425	1.425	0.000	0.000	REQ-005028	Cornelius Four Points Sheraton		2009-00751	2009-0422		0.107
												REQ-005168	Statesville Road Corporate Headquarters		2010-00014	2010-0127		0.060
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.260
												REQ-003733	Settlement - Lake Wylie Mobile Home Park			1999-0844		0.998
					Non-Riparian (Wetland)	R	0.210	0.210	0.210	0.000	0.000	REQ-004860	Marshall Steam Station		2008-03102	2008-1709		0.180
												REQ-004452	DOT - West Sugar Creek Road (SR 2480)	U-3342		2001-0414		0.030
												REQ-004860	Marshall Steam Station		2008-03102	2008-1709		0.180
												REQ-004452	DOT - West Sugar Creek Road (SR 2480)	U-3342		2001-0414		0.030
	93873	UT to North Muddy Creek (Allen)	8/1/2009	Close Out	Warm Stream	RE	1,190.600	1,190.600	1,190.600	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		705.600
												REQ-002818	Whitewater Parkway		2006-30292, 2006-30293, 2006-30294, 2006-30295	2005-2113		485.000
	93874	UT to North Muddy Creek (Haney)	8/1/2009	Close Out	Warm Stream	RE	945.000	945.000	945.000	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		945.000
	423	Wike Property (Lyle Creek)	3/20/2001	Long Term Management	Warm Stream	R	2,067.000	2,067.000	2,067.000	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		317.667
												REQ-002681	DOT - NC 16 Widening	R-2206A	2000-31430	2000-1232		1,749.333

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						RE	106.800	106.800	106.800	0.000	0.000	REQ-004192	DOT - Charlotte outer loop, first payment	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		78.146
												REQ-004008	Villages of Denver		2005-32056	2005-0993		28.654
	432	Zack's Fork Ck RFP*	3/1/2003	Long Term Management	Warm Stream	R	3,765.000	3,765.000	3,765.000	0.000	0.000	REQ-004431	DOT - North Charlotte Outer Loop	R-2248BB, R-2248C, R-2248D	2001-31321	2001-1231		3,765.000
Catawba 03050102	100644	Cannonball	12/12/2022	Construction	Warm Stream	R	8,779.000	0.000	0.000	0.000	8,779.000							
					Riparian (Wetland)	R	4.001	0.000	0.000	0.000	4.001							
	96306	Henry Fork Stream and Wetland Mitigation Project	2/15/2014	Close Out	Riparian (Wetland)	R	3.880	3.880	3.880	0.000	0.000	REQ-003783	Midwood Phase II (Firth Court Redevelopment)		2005-30123	2004-1615		0.345
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		1.014
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.345
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.110
												REQ-003217	Bromley		2006-41599-390	2006-1849		0.039
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.031
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		0.608
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		0.223
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		0.472
												REQ-002836	Flat Branch Elementary School		2004-30773	2005-2162		0.110
												REQ-006560	PNG Line 423 (line 291 Replacement)		2015-02081	2016-0126		0.194
												REQ-007825	John Price Road Flex Industrial		2017-02627	2018-0890		0.389
						RE	0.342	0.342	0.342	0.000	0.000	REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		0.100
												REQ-005075	Silverlanding		2009-00940	2009-0544		0.036
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.034
												REQ-003217	Bromley		2006-41599-390	2006-1849		0.013
												REQ-005075	Silverlanding		2009-00940	2009-0544		0.038
												REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.017
												REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.051
												REQ-006632	Chateau Subdivision		2016-00107	2016-0942		0.017
												REQ-007825	John Price Road Flex Industrial		2017-02627	2018-0890		0.036
	100593	Love Cats	10/21/2021	Construction	Warm Stream	R	3,953.000	0.000	0.000	0.000	3,953.000							
	95808	Owls Den Mitigation Site	3/1/2013	Close Out	Warm Stream	R	2,453.000	2,453.000	2,453.000	0.000	0.000	REQ-005969	Hickory Quarry Martin Marietta Materials		2011-01934	1998-0623		160.000
												REQ-003064	Moody Lake Business Park		2006-40061-360	2006-1122		8.400
												REQ-005076	Silverlanding		2009-00940	2009-0544		127.400
												REQ-005396	Charlotte Air National Guard Storm Sewer Repair		2010-02251	2010-0138		31.000
												REQ-005240	Matthews Gateway		2008-03268	2010-0467		187.800
												REQ-005689	Campus Ridge Road Realignment U-4713B		2011-01157	2013-0085		302.000
												REQ-006065	Norfolk Southern Intermodal Facility		2013-00433	2013-0732		78.000
												REQ-006073	Ravenscroft Subdivision		2007-00591	2014-0286		12.600
												REQ-005396	Charlotte Air National Guard Storm Sewer Repair		2010-02251	2010-0138		82.000
												REQ-005240	Matthews Gateway		2008-03268	2010-0467		153.600
												REQ-006130	Providence Road West		2009-01652	2007-1673		234.489
												REQ-006266	Plantation Estates		2013-01880	2015-0195		237.233
												REQ-006130	Providence Road West		2009-01652	2007-1673		52.578
												REQ-006171	2126 Sharon Avenue, Lot 3 Block 2 MB 4		2011-01500	2014-0834		50.000
												REQ-006266	Plantation Estates		2013-01880	2015-0195		60.767
												REQ-006367	HBM Hendrick BMW		2015-01199	2015-0577		61.883
												REQ-006523	TopGolf Charlotte		2015-02490	2015-1294		53.000
												REQ-006782	Carvana LLC Charlotte		2017-00299	2017-0405		192.300
												REQ-007668	Four Corners		2018-01817			12.000
												REQ-008002	Marvin Gardens Retail Development		2019-00432	2019-0314		110.650
												REQ-008444	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		245.300
					Riparian (Wetland)	R	9.468	8.835	8.835	0.633	0.000	REQ-004069	Landen Town Center		1998-31046	1998-1125		0.251
												REQ-004180	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		0.574
												REQ-003659	Longview South, Phase II		2004-30650	2004-0379		0.430

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												REQ-003783	Midwood Phase II (Firth Court Redevelopment)		2005-30123	2004-1615		0.519	
												REQ-003783	Midwood Phase II (Firth Court Redevelopment)		2005-30123	2004-1615		0.086	
												REQ-002710	Ballantyne Country Club Golf Course		2005-30193			2.283	
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		1.400	
												REQ-005075	Silverlanding		2009-00940	2009-0544		0.048	
												REQ-006056	Channing Hall		2014-00593	2014-0143		0.046	
												REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.174	
												REQ-003097	US 521 Landfill (Foxhole)		2005-31884	2005-0893		0.447	
												REQ-002836	Flat Branch Elementary School		2004-30773	2005-2162		1.341	
												REQ-006560	PNG Line 423 (line 291 Replacement)		2015-02081	2016-0126		0.434	
												REQ-007825	John Price Road Flex Industrial		2017-02627	2018-0890		0.788	
												REQ-007905	Matthews Park Sewer Extension		2017-01776	2019-0285		0.014	
	285	Pott Creek	1/1/2001	Credits Purchased	Warm Stream	R	232.000	232.000	232.000	0.000	0.000	REQ-006982	Airport South		2017-01857	2017-1202		80.000	
												REQ-007134	John Price Road Industrial		2017-02481	2018-0384		136.000	
												REQ-007133	Hawk Haven		2018-00772	2018-0555		16.000	
					Riparian (Wetland)	R	13.165	13.165	13.165	0.000	0.000	REQ-004069	Landen Town Center		1998-31046	1998-1125		4.350	
												REQ-003066	Moody Lake Business Park		2006-40061-360	2006-1122		0.675	
												REQ-003217	Bromley		2006-41599-390	2006-1849		0.500	
												REQ-003269	Ardrey Kell Site		2007-13-360	2007-0655		0.500	
												REQ-003451	Providence Road West Commercial Development		2007-02551-360	2007-1673		0.195	
												REQ-004107	Johnston Road Widening/Ballentine Road		2000-30479	2000-0162		1.483	
												REQ-002836	Flat Branch Elementary School		2004-30773	2005-2162		1.069	
												REQ-005355	Enclave Pond City of Charlotte		2010-1358	2010-0568		0.980	
												REQ-005355	Enclave Pond City of Charlotte		2010-1358	2010-0568		0.980	
												REQ-005373	Wingate University Matthews Branch		2011-02124	2011-0306		0.250	
												REQ-005239	Matthews Gateway		2008-03268	2010-0467		0.500	
												REQ-005660	Charlotte Area Transit System LYNX Blue Line Ext.		2009-01062	2004-1053		0.754	
												REQ-005941	Octapharma Blood Plasma Facility		2013-01964	2013-0878		0.100	
												REQ-005984	4717 Piper Glen Drive		2013-02084	2013-1114		0.250	
												REQ-006034	Steele Creek Pumping Station Expansion Project		2014-00393	2014-0014		0.375	
												REQ-006056	Channing Hall		2014-00593	2014-0143		0.204	
	286	Pott Creek II	12/17/2003	Long Term Management	Warm Stream	R	1,908.000	1,908.000	1,908.000	0.000	0.000	REQ-007131	Express Parking		2017-02193			220.000	
												REQ-007466	Creek's Landing		2015-02463	2015-1170		213.950	
												REQ-007516	Harkey Creek Subdivision Phase 1&2		2016-02401	2018-0592		146.000	
												REQ-007840	Langtree Village		2018-01324	2018-1415		298.000	
												REQ-007824	John Price Road Industrial Park		2017-02628	2018-0890		447.000	
												REQ-007853	Sharon Towers		2018-02163	2019-0216		89.000	
												REQ-007453	Prospect Park		2018-00703	2018-0583		116.000	
												REQ-007954	Parkstone Place Subdivision		2019-00682	2019-0524		40.000	
												REQ-008063	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		252.000	
												REQ-008090	Downs Road		2018-02311			45.000	
												REQ-008062	Archdale Site		2019-00260	2019-0765		18.000	
												REQ-008002	Marvin Gardens Retail Development		2019-00432	2019-0314		23.050	
	100592	Riverbend	10/21/2021	Construction	Warm Stream	R	2,210.000	0.000	0.000	0.000	2,210.000								
					Riparian (Wetland)	R	11.462	0.000	0.000	0.000	11.462								
						RE	0.499	0.000	0.000	0.000	0.499								
	346	South Fork	7/22/2003	Long Term Management	Warm Stream	R	4,826.500	4,826.500	4,826.500	0.000	0.000	REQ-004162	Piedmont Center			1999-1096		225.000	
												REQ-003838	Maiden High School		2004-30482	2005-0171		313.000	
												REQ-002745	Cramer Woods, Phase III		2006-30529, 2006-30530			285.000	
												REQ-003376	Poston Park Property		2007-02323-336	2007-1245		717.000	
												REQ-004529	Bluefield Road -Reserve at Lake Norman		2008-01122-349	2008-0348		151.000	
												REQ-003545	77 Overlook Commerce and Employment Center		2008-01200-360	2007-0936		434.000	
												REQ-002829	Poppleman Rail Spur		2008-01928	2005-2168		275.000	

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												REQ-005027	Broyhill Development		2009-00639	2005-1398		180.000
												REQ-005094	Evergreen Landing Apartments		2008-01168-336	2008-0851		209.000
												REQ-005221	Dolphin (Apple Data Center)		2009-00610	2010-0456		404.000
												REQ-003374	Carolina Golf Club		2006-32285-360	2006-1168		17.500
												REQ-005240	Matthews Gateway		2008-03268	2010-0467		137.000
												REQ-003840	South Tryon Apartments (Basin Wide Requirement)			1999-0582		375.000
												REQ-003894	Southridge (Basin Wide Requirement)			1999-1164		389.000
												REQ-003707	Austin International			1998-0681		475.000
												REQ-004212	Piedmont Center			2001-0549		240.000
	100067	Wyant Lands Mitigation Site	4/3/2018	Monitoring Year 3	Warm Stream	R	6,694.667	3,347.334	3,347.334	0.000	3,347.333	REQ-006455	CLT Airport Traffic Control Tower (ATCT) Project		2014-00838	2000-1195		709.000
												REQ-006782	Carvana LLC Charlotte		2017-00299	2017-0405		12.700
												REQ-006367	HBM Hendrick BMW		2015-01199	2015-0577		113.117
												REQ-006476	Shopton Ridge- Shutterfly Road Ext.		2015-02465	2015-1177		292.000
												REQ-006676	Carolina Prestress Storage Yard Expansion		2016-01229	2016-1190		297.000
												REQ-006711	Queen City Drive		2016-02475	2017-0114		584.583
												REQ-006711	Queen City Drive		2016-02475	2017-0114		148.417
												REQ-006997	General Drive		2017-01564			144.000
												REQ-006982	Airport South		2017-01857	2017-1202		320.000
												REQ-007133	Hawk Haven		2018-00772	2018-0555		23.000
												REQ-007466	Creek's Landing		2015-02463	2015-1170		34.050
					Riparian (Wetland)	R	13.095	6.547	6.547	0.000	6.548	REQ-008444	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		669.467
												REQ-002836	Flat Branch Elementary School		2004-30773	2005-2162		0.180
												REQ-006232	PSNC Owens Corning Natural Gas Pipeline Ext.		2014-02166	2014-1137		0.790
												REQ-006259	PNG Charlotte Gasline 402		2014-01232	2015-0063		0.500
												REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.475
												REQ-006256	PSNC T-9B Distribution Line		2015-00118	2014-1263		0.540
												REQ-006265	Plantation Estates		2013-01880	2015-0195		0.050
												REQ-006423	Windsor Run Retirement Community		2014-02262	2008-0350		0.370
												REQ-002706	Rea Farms		2015-00947	2015-0553		1.024
												REQ-002706	Rea Farms		2015-00947	2015-0553		0.476
												REQ-006560	PNG Line 423 (line 291 Replacement)		2015-02081	2016-0126		0.833
												REQ-007118	Old Concord Station		2017-02592	2018-0378		0.549
												REQ-007626	Morehead Ridge		2018-01313	2018-1183		0.488
												REQ-007585	PNG Line 429 Transmission Gas Line Project		2017-01995	2018-0858		0.272
	100595	Wyant Lands: Phase II - Project Expansion	7/14/2021	Monitoring Year 2	Warm Stream	R	396.000	158.400	158.400	0.000	237.600	REQ-008267	Intersection Improvements at NC16 (Providence Road) and New Town Road		2019-01606	2019-1125		80.682
												REQ-007966	Heron Creek		2019-00117	2019-0421		38.118
					Riparian (Wetland)	R	4.513	1.805	1.805	0.000	2.708	REQ-008444	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		39.600
												REQ-006560	PNG Line 423 (line 291 Replacement)		2015-02081	2016-0126		0.389
												REQ-006886	Thales Academy Waxhaw K-5 Elementary School		2017-00718	2017-1003		0.228
												REQ-006950	Starmount Cove		2017-00719	2017-1207		0.737
												REQ-007585	PNG Line 429 Transmission Gas Line Project		2017-01995	2018-0858		0.150
												REQ-007603	Weddington Acres		2016-00213			0.284
												REQ-007825	John Price Road Flex Industrial		2017-02627	2018-0890		0.017
Catawba 03050103	141	Freedom Park	4/1/2002	Long Term Management	Warm Stream	R	4,392.000	4,392.000	4,392.000	0.000	0.000	REQ-004068	Landen Town Center		1998-31046	1998-1125		1,400.000
												REQ-004140	DOT - NC 49 Widening	U-2512A	2000-30933, 2000-30942	2000-0577		742.000
												REQ-004179	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		1,054.000
												REQ-004181	DOT - West Charlotte Outer Loop	U-2512BA	1999-30586	1999-0248		941.000
												REQ-003713	Skycroft Subdivision		2004-30530	2004-0453		55.000
												REQ-003151	Belmont Reserve		2006-30826	2006-0506		200.000
	192	Irwin Creek Whitehurst Road	7/17/2002	Long Term Management	Warm Stream	R	653.333	653.333	653.333	0.000	0.000	REQ-004161	South Park Mall (Basin Wide Requirement)			1999-0801		76.000
												REQ-006073	Ravenscroft Subdivision		2007-00591	2014-0286		253.400
												REQ-006130	Providence Road West		2009-01652	2007-1673		7.933

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												REQ-003894	Southridge (Basin Wide Requirement)			1999-1164		39.000
												REQ-003921	Quail Park Subdivision (Basin Wide Requirement)			2000-0032		170.000
												REQ-003951	Weddington Chase			2000-0165		107.000
	100121	Nesbit Site	4/18/2019	Monitoring Year 2	Warm Stream	R	5,198.736	2,079.492	2,079.492	0.000	3,119.244	REQ-008002	Marvin Gardens Retail Development		2019-00432	2019-0314		335.300
												REQ-008088	CSX IT Charlotte Yard Wheeled Parking Expansion		2012-10195	2019-0496		579.000
												REQ-007885	Meadow Oak Industrial		2018-01962			432.000
												REQ-008267	Intersection Improvements at NC16 (Providence Road) and New Town Road		2019-01606	2019-1125		213.318
												REQ-007966	Heron Creek		2019-00117	2019-0421		94.882
												REQ-008302	Springbrook Apartment Homes Site		2019-01407	2019-1298		395.312
												REQ-008302	Springbrook Apartment Homes Site		2019-01407	2019-1298		29.680
					Riparian (Wetland)	R	5.338	2.134	2.134	0.000	3.204	REQ-006614	Carringdon Subdivision		2016-01019	2016-0763		0.230
												REQ-006632	Chateau Subdivision		2016-00107	2016-0942		0.342
												REQ-006660	SteelePoint		2016-02195	2016-1185		0.454
												REQ-006708	Windsor Run Retirement Community		2014-02262	2008-0350		0.245
												REQ-006844	Whitehall Johnson Lake			2017-0573		0.200
												REQ-006886	Thales Academy Waxhaw K-5 Elementary School		2017-00718	2017-1003		0.129
												REQ-006950	Starmount Cove		2017-00719	2017-1207		0.069
												REQ-007058	PNG Line 207 Receiver Site		2017-02308			0.208
												REQ-007081	PNG Line 363 M&R Station Replacement		2017-01826			0.246
												REQ-007118	Old Concord Station		2017-02592	2018-0378		0.011
						RE	1.139	0.455	0.455	0.000	0.684	REQ-006632	Chateau Subdivision		2016-00107	2016-0942		0.341
												REQ-006950	Starmount Cove		2017-00719	2017-1207		0.114
	94150	Newtown Stream and Wetland Restoration Site	10/4/2009	Long Term Management	Warm Stream	R	5,288.000	5,288.000	5,288.000	0.000	0.000	REQ-004161	South Park Mall (Basin Wide Requirement)			1999-0801		380.000
												REQ-004324	Friendship Missionary Baptist Church Phase		2002-30118	2002-1519		235.000
												REQ-003589	Margaret Wallace/Idlewild Road		2003-30932	2003-0736		230.000
												REQ-003632	Audi of Charlotte		2003-30057	2002-1454		465.000
												REQ-003633	Longview South Village		2004-330018	2003-0525		300.000
												REQ-003648	McKee/Weddington Road Village		2003-30142	2003-0461		270.000
												REQ-003658	Longview South, Phase II		2004-30650	2004-0379		295.000
												REQ-003671	Charlotte Country Club		2004-30113	2004-0418		299.000
												REQ-003713	Skycroft Subdivision		2004-30530	2004-0453		242.000
												REQ-003906	Parkway Crossing		2005-31125	2005-0510		298.000
												REQ-003824	Lake Forest Preserve		2005-31406	2004-0417		219.000
												REQ-003998	Greylock - Knotts Development		2005-31887	2005-0886		264.000
												REQ-002737	Jackson Station II		2005-31913	2005-0945		188.000
												REQ-002755	Air Park West		2005-32783	2001-0817		239.000
												REQ-003064	Moody Lake Business Park		2006-40061-360	2006-1122		160.000
												REQ-005396	Charlotte Air National Guard Storm Sewer Repair		2010-02251	2010-0138		317.000
												REQ-005396	Charlotte Air National Guard Storm Sewer Repair		2010-02251	2010-0138		40.000
												REQ-004208	Stratford on Providence (Basin Wide Requirement)			2001-0737		197.000
												REQ-004080	Moore's Chapel Park (Basin Wide Requirement)			2001-0985		30.000
												REQ-004340	Villages of Seven Eagles (Basin Wide Requirement)		2002-31320	2002-1430		61.000
												REQ-004370	Versage Residential Community (Basin Wide Req)		2002-31120	2002-1099		32.000
												REQ-004370	Versage Residential Community (Basin Wide Req)		2002-31120	2002-1099		153.000
												REQ-004433	Grayson Subdivision		2001-31063	2001-1067		124.000
												REQ-004447	Villages of Jackson Station		2002-31378	2002-1481		250.000
					Riparian (Wetland)	R	3.380	3.380	3.380	0.000	0.000	REQ-004180	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		2.168
												REQ-002738	Jackson Station II		2005-31913	2005-0945		0.100
												REQ-002792	Starita Road Truck Storage Site		2004-30317	2003-1638		0.500
												REQ-003783	Midwood Phase II (Firth Court Redevelopment)		2005-30123	2004-1615		0.187
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.425

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						RE	0.030	0.030	0.030	0.000	0.000	REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		0.030
	92692	Waxhaw Creek Wetland	6/1/2010	Close Out	Warm Stream	RE	74.400	74.400	74.400	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		3.000
												REQ-003064	Moody Lake Business Park		2006-40061-360	2006-1122		71.400
					Riparian (Wetland)	RE	0.003	0.003	0.003	0.000	0.000	REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.003
	92786	Waxhaw Creek Wetland #2	6/1/2010	Close Out	Warm Stream	RE	160.000	160.000	160.000	0.000	0.000	REQ-004087	DOT - Charlotte Outer Loop	R-2248AC, R-2248AD, R-2248BA	1999-30776	1999-0337		135.000
												REQ-004340	Villages of Seven Eagles (Basin Wide Requirement)		2002-31320	2002-1430		25.000
					Riparian (Wetland)	RE	3.984	3.984	3.984	0.000	0.000	REQ-004180	DOT - E-W circumferential Road	U-3307	2000-30264	1999-1469		2.970
												REQ-005039	Wilkinson Blvd Parking Decks		2009-03090	2000-1195		1.014
Catawba Buffer	279	Payne Dairy	2/24/1999	Long Term Management	Riparian Buffer	R	616,061.000	616,061.000	0.000	0.000	616,061.000							
	92916	Shadrick Creek	8/20/2008	Close Out	Riparian Buffer	R	527,000.000	527,000.000	0.000	0.000	527,000.000							
Chowan 03010203	95355	Hofler Property	6/15/2012	Long Term Management	Non-Riparian (Wetland)	R	0.800	0.800	0.800	0.000	0.000	REQ-006564	Earley's Substation Expansion		2016-00268	2016-0409		0.800
	92548	Powell Property	7/18/2006	Long Term Management	Riparian (Wetland)	R	0.610	0.610	0.610	0.000	0.000	REQ-006063	Ahoskie Wastewater System Improvements Project		2014-00349	2014-0162		0.610
Chowan 03010204	92547	Cutawhiskie creek	7/17/2006	Close Out	Riparian (Wetland)	R	7.608	7.608	7.608	0.000	0.000	REQ-003183	Murfreesboro Wastewater Treatment Expansion		2006-10392-146	2006-0064		1.969
												REQ-006651	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		0.812
												REQ-003044	Cathie Urban Retirement Home		2006-32513-146			0.044
												REQ-003172	Joel Bennett Lot 8 Leisure Shores		2006-40766-146	0000-0000		0.200
												REQ-007034	Atlantic Coast Pipeline		2014-01558			4.583
	95838	Stanley's II	4/17/2013	Long Term Management	Riparian (Wetland)	R	1.988	1.988	1.987	0.000	0.001	REQ-007034	Atlantic Coast Pipeline		2014-01558			1.987
French Broad 06010105	96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	1/15/2015	Credits Purchased	Cool Stream	R	950.000	950.000	950.000	0.000	0.000	REQ-004094	DOT - Widening of Highway 25	R-2214B	1999-30003	1999-0661		100.200
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		297.620
												REQ-005784	Old Dominion Distribution Hub		2013-00861			98.200
												REQ-006037	Ingles- Hendersonville		2013-02251	2013-1191		300.000
												REQ-006693	Walnut Cove		2016-02384	2015-1297		80.000
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		51.993
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		21.987
	100063	Apple Valley Project	4/23/2018	Monitoring Year 3	Riparian (Wetland)	R	1.455	1.190	1.190	0.000	0.265	REQ-005688	Asheville Airport Expansion Phase 2		2010-00036	2007-1841		0.157
												REQ-005688	Asheville Airport Expansion Phase 2		2010-00036	2007-1841		0.213
												REQ-005783	Thoms Estate		2013-00732	2013-0292		0.172
												REQ-005805	Hendersonville Sewer Line		2013-00018	2013-0219		0.336
												REQ-008264	Asheville Airport Apron Expansion		2018-00173	2015-0088		0.062
												REQ-008305	Hunter-Highway 280		2017-01767	2019-1430		0.100
												REQ-008791	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.150
						RE	0.042	0.042	0.042	0.000	0.000	REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733		0.042
	100062	Banner Farm Mitigation Site	4/20/2018	Monitoring Year 2	Riparian (Wetland)	R	3.049	1.220	1.220	0.000	1.829	REQ-006291	Creekside Village		2014-01670	2014-1129		0.032
												REQ-006392	Asheville Regional Airport East Side Improvements		2010-00036	2015-0088		0.150
												REQ-006862	Brittany Place		2017-01193	2017-0993		0.180
												REQ-007619	Avadim Facility		2016-02369	2018-0779		0.210
												REQ-007822	Mud Creek Interceptor		2018-00575	2018-0661		0.343
												REQ-007822	Mud Creek Interceptor		2018-00575	2018-0661		0.147
												REQ-008264	Asheville Airport Apron Expansion		2018-00173	2015-0088		0.158
	92	Clear Creek	1/1/2001	Long Term Management	Cool Stream	R	1,196.000	1,196.000	1,196.000	0.000	0.000	REQ-003999	DOT - Construction of I 40	I-0100	1996-04215	1998-0133		691.000
												REQ-004094	DOT - Widening of Highway 25	R-2214B	1999-30003	1999-0661		208.997
												REQ-004302	DOT - US 25 widening (permit expired, invoiced for	R-2214A	2002-30204	2001-1715		222.000
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		74.000
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.003
	100004	Fletcher Stream and Wetland Site	10/4/2016	Monitoring Year 4	Cool Stream	R	363.000	363.000	363.000	0.000	0.000	REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		60.013
												REQ-007688	The Preserve at Avery's Creek		2016-02051	2018-1409		101.000
												REQ-007926	Carolina Furniture Concepts		2019-00597	2019-0441		201.000
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.987

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					Cool Stream	R	793.000	339.858	339.858	0.000	453.142	REQ-003432	Cliffs at High Carolina		2007-01619-311	2007-0656		59.000
												REQ-004955	Traditions		2008-02246	2008-0675		54.286
												REQ-004482	Chimney Laurel		2008-01995	2008-1000		113.286
												REQ-004955	Traditions		2008-02246	2008-0675		46.834
												REQ-004482	Chimney Laurel		2008-01995	2008-1000		66.452
					Riparian (Wetland)	R	0.530	0.530	0.530	0.000	0.000	REQ-005688	Asheville Airport Expansion Phase 2		2010-00036	2007-1841		0.530
	138	Fletcher-Meritor site	3/30/2005	Long Term Management	Cool Stream	R	4,131.000	4,131.000	4,131.000	0.000	0.000	REQ-004094	DOT - Widening of Highway 25	R-2214B	1999-30003	1999-0661		566.663
												REQ-004302	DOT - US 25 widening (permit expired, invoiced for	R-2214A	2002-30204	2001-1715		2,206.000
												REQ-004384	CHI Subdivision		2003-30273	2002-1899		281.000
												REQ-004399	Biltmore Corporate Technology Center & Town Center		2002-31303	2002-1389		714.000
												REQ-004440	DOT - US 25 to SR 1548 partial payment	R-2214A	2003-30312	2001-1715		232.330
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		131.007
					Riparian (Wetland)	R	4.966	4.966	4.966	0.000	0.000	REQ-004095	DOT - Widening Highway 25	R-2214B	1999-30003	1999-0661		0.140
												REQ-004233	DOT - Sardis Road	U-3403C	2002-30135	2001-1512		0.292
												REQ-004303	DOT - US 25 widening (permit expired, invoiced for	R-2214A	2002-30204	2001-1715		0.750
												REQ-004441	DOT - US 25 to SR 1548 partial payment	R-2214A	2003-30312	2001-1715		0.200
												REQ-003804	River Bend Business Park		2005-31109	2005-0263		0.700
												REQ-003118	Haw Mountain, Mars Hill		2006-32682-357	2006-1046		0.328
												REQ-003012	Airport Road Retail Center- Wal-Mart 1179-02		2006-32342-311	2006-0922		1.780
												REQ-003302	Weirbridge Subdivision		2007-00758-311	2007-0327		0.002
												REQ-004862	Asheville Airport Expansion		2007-03766-311	2007-1841		0.359
												REQ-004919	Ingles Distribution Center		2008-2372	2008-1249		0.250
												REQ-005731	Aventine		2011-02216	2012-0589		0.087
												REQ-005783	Thoms Estate		2013-00732	2013-0292		0.078
	173	Hendersonville Wetlands	1/1/2003	Long Term Management	Riparian (Wetland)	RE	0.350	0.000	0.000	0.350	0.000							
	175	High Vista	1/1/2001	Long Term Management	Cool Stream	R	2,870.991	2,870.991	2,870.991	0.000	0.000	REQ-004059	Enka Elementary School		1998-31147	1998-0942		1,285.000
												REQ-003938	Ingles		0000-00000-000	2000-0103		233.490
												REQ-003999	DOT - Construction of I 40	I-0100	1996-04215	1998-0133		171.000
												REQ-004054	DOT - Widening Elk Mountain Road	U-0401	1998-30659	1998-0491		780.000
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		4.208
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		397.278
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.015
						RE	58.000	58.000	58.000	0.000	0.000	REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		58.000
	208	Kings Creek	4/1/2002	Long Term Management	Cool Stream	R	1,781.000	1,781.000	1,781.000	0.000	0.000	REQ-003602	Nasty Branch			1997-0123		300.000
												REQ-003676	Wolfpen Creek Subdivision			1998-0177		468.000
												REQ-003734	Biltmore Heights			1998-0992		330.000
												REQ-003938	Ingles		0000-00000-000	2000-0103		46.510
												REQ-003982	DOT - Widening of NC 151	R-2116B		1997-0440		260.000
												REQ-002680	DOT - Widening of US 25 A	U-2801		1998-0321		189.000
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		37.490
												REQ-005784	Old Dominion Distribution Hub		2013-00861			150.000
	260	Mud Creek	7/22/2003	Long Term Management	Riparian (Wetland)	RE	4.770	4.770	4.770	0.000	0.000	REQ-004233	DOT - Sardis Road	U-3403C	2002-30135	2001-1512		0.458
												REQ-004303	DOT - US 25 widening (permit expired, invoiced for	R-2214A	2002-30204	2001-1715		0.750
												REQ-004441	DOT - US 25 to SR 1548 partial payment	R-2214A	2003-30312	2001-1715		0.200
												REQ-003804	River Bend Business Park		2005-31109	2005-0263		0.700
												REQ-003118	Haw Mountain, Mars Hill		2006-32682-357	2006-1046		0.172
												REQ-003012	Airport Road Retail Center- Wal-Mart 1179-02		2006-32342-311	2006-0922		1.780
												REQ-004862	Asheville Airport Expansion		2007-03766-311	2007-1841		0.359
												REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733		0.001

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												REQ-007619	Avadim Facility		2016-02369	2018-0779		0.210
												REQ-007822	Mud Creek Interceptor		2018-00575	2018-0661		0.140
	92497	Newfound Creek	6/20/2006	Long Term Management	Cool Stream	R	2,079.000	2,079.000	2,079.000	0.000	0.000	REQ-004440	DOT - US 25 to SR 1548 partial payment	R-2214A	2003-30312	2001-1715		139.670
												REQ-003312	Wolfchase		2007-1321-345	2007-0608		297.000
												REQ-003301	Weirbridge Subdivision		2007-00758-311	2007-0327		229.000
												REQ-003437	Cummings Cove Mountain Top Phase 3-5		2007--3833	2007-1990		288.000
												REQ-003433	Cliffs at High Carolina		2007-01619-311	2007-0656		90.000
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		0.317
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		1,019.328
												REQ-005182	The Ramble at Biltmore Forest		2004-31348	2004-1178		15.000
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		0.662
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.023
	100064	Owen Farms Stream and Wetland Mitigation Site	4/25/2018	Monitoring Year 3	Riparian (Wetland)	R	0.299	0.299	0.299	0.000	0.000	REQ-005805	Hendersonville Sewer Line		2013-00018	2013-0219		0.154
						RE	0.231	0.231	0.231	0.000	0.000	REQ-006291	Creekside Village		2014-01670	2014-1129		0.145
												REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733		0.128
												REQ-009269	B&F Ceramics		2021-01627	2022-0041		0.103
	732	Sandy Mush (Phase II)	5/22/2006	Long Term Management	Cool Stream	R	1,164.070	1,164.070	1,164.032	0.000	0.038	REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		17.200
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		483.000
												REQ-005439	Asheville Airport Expansion Phases 1 and 2		2010-00036	2007-1841		79.060
												REQ-005687	Asheville Airport Expansion Phase 2		2010-00036	2007-1841		174.000
												REQ-005730	Aventine		2011-02216	2012-0589		399.800
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.010
												REQ-009237	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		10.962
	100018	Shake Rag Branch	5/17/2017	Monitoring Year 4	Cool Stream	R	126.000	54.571	54.571	0.000	71.429	REQ-004955	Traditions		2008-02246	2008-0675		18.857
												REQ-004482	Chimney Laurel		2008-01995	2008-1000		17.857
												REQ-004482	Chimney Laurel		2008-01995	2008-1000		17.857
	92632	Upper South Hominy Creek	12/15/2007	Long Term Management	Cool Stream	R	2,900.200	2,900.200	2,900.200	0.000	0.000	REQ-004094	DOT - Widening of Highway 25	R-2214B	1999-30003	1999-0661		668.340
												REQ-004264	Ingles Market		2001-30682	2001-0654		348.000
												REQ-004264	Ingles Market		2001-30682	2001-0654		32.000
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		66.660
												REQ-004551	Madison County Jail Site		2008--1998	2008-1027		111.533
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		515.644
												REQ-004861	Asheville Airport Expansion		2007-03766-311	2007-1841		1,158.000
												REQ-004955	Traditions		2008-02246	2008-0675		0.023
						RE	199.800	199.800	199.800	0.000	0.000	REQ-004094	DOT - Widening of Highway 25	R-2214B	1999-30003	1999-0661		199.800
					Riparian (Wetland)	RE	0.603	0.603	0.603	0.000	0.000	REQ-005731	Aventine		2011-02216	2012-0589		0.087
												REQ-005805	Hendersonville Sewer Line		2013-00018	2013-0219		0.250
												REQ-006291	Creekside Village		2014-01670	2014-1129		0.037
												REQ-007822	Mud Creek Interceptor		2018-00575	2018-0661		0.110
												REQ-008791	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.090
												REQ-008961	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.020
												REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733		0.009
	96867	Wash Creek Mitigation Bank Credit Purchase SFY 2014	6/15/2013	Credits Purchased	Cool Stream	R	100.000	100.000	100.000	0.000	0.000	REQ-005730	Aventine		2011-02216	2012-0589		50.200
												REQ-005784	Old Dominion Distribution Hub		2013-00861			49.800
French Broad 06010106	94203	East Fork of the Pigeon River Wetlands	4/26/2010	Close Out	Cool Stream	RE	415.000	415.000	0.000	0.000	415.000							
					Riparian (Wetland)	RE	3.468	3.468	1.970	0.000	1.498	REQ-003467	Peddlers Square		2008-00781	2008-0398		0.480
												REQ-003298	Vantage Pointe		2007-01178-344			0.485
												REQ-003298	Vantage Pointe		2007-01178-344			0.405
												REQ-004536	White Oak Landfill		2008-02370	1998-1070		0.450
												REQ-009665	Reflections at the Pond		2016-02134	2021-1230		0.150
	92531	Morgan Creek (French Broad)	6/26/2006	Long Term Management	Cool Stream	R	326.000	326.000	326.000	0.000	0.000	REQ-003425	Sunset Falls at Bald Creek		2007-02364-344	2007-1481		141.000
												REQ-004534	White Oak Landfill		2008-02370	1998-1070		185.000

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					Riparian (Wetland)	R	0.870	0.870	0.570	0.000	0.300	REQ-003467	Peddlers Square		2008-00781	2008-0398		0.480
												REQ-003298	Vantage Pointe		2007-01178-344			0.090
French Broad 06010108	100122	Laurel Springs	5/17/2019	Monitoring Year 2	Cold Stream	R	4,107.327	1,642.930	1,642.930	0.000	2,464.397	REQ-005074	Hawkins Mine Stream Relocation		2008-01254	2007-1250		367.800
						RE	124.500	49.800	49.800	0.000	74.700	REQ-005650	Unimin School House Mine Expansion		2011-01762	2012-0632		1,256.667
					Riparian (Wetland)	R	3.688	1.476	0.274	0.000	3.414	REQ-005819	Unimin Quartz Processing Plant and Hawkins Mine		2013-00203	2007-1250		18.463
						RE						REQ-009177	Ollis Waste Area Expansion		2019-01042	2020-1025		49.800
	92663	Sink Hole Creek	3/5/2007	Long Term Management	Cold Stream	R	4,544.000	4,544.000	4,544.000	0.000	0.000	REQ-005074	Hawkins Mine Stream Relocation		2008-01254	2007-1250		4,544.000
						RE	229.000	229.000	229.000	0.000	0.000	REQ-006036	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		215.200
	92596	UT to Bald Creek	8/22/2007	Long Term Management	Cold Stream	R	1,765.533	1,765.533	1,765.533	0.000	0.000	REQ-005074	Hawkins Mine Stream Relocation		2008-01254	2007-1250		1,134.000
						RE						REQ-005074	Hawkins Mine Stream Relocation		2008-01254	2007-1250		349.162
												REQ-005650	Unimin School House Mine Expansion		2011-01762	2012-0632		119.333
												REQ-005074	Hawkins Mine Stream Relocation		2008-01254	2007-1250		163.038
					Riparian (Wetland)	R	155.800	155.800	155.800	0.000	0.000	REQ-006307	Pine Mountain Mine Phase 1		2013-01376	2014-0356		40.000
						RE						REQ-006036	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		64.800
												REQ-009177	Ollis Waste Area Expansion		2019-01042	2020-1025		51.000
												REQ-009178	Ollis Waste Area Expansion		2019-01042	2020-1025		0.049
Hiwassee 06020002	92633	Martins Creek II	3/28/2008	Long Term Management	Cold Stream	R	594.000	594.000	594.000	0.000	0.000	REQ-005519	Sunrise Plaza		2007-03384	2008-1496		331.000
						RE	263.000	263.000	263.000	0.000	0.000	REQ-005974	Cherokee Casino/EBCI Murphy Casino		2013-01200	2013-0875		263.000
					Riparian (Wetland)	R	0.089	0.089	0.089	0.000	0.000	REQ-005974	Cherokee Casino/EBCI Murphy Casino		2013-01200	2013-0875		263.000
						RE	0.089	0.089	0.089	0.000	0.000	REQ-005975	Cherokee Casino/EBCI Murphy Casino		2013-01200	2013-0875		0.089
	388	Trout Cove Branch	2/21/2006	Long Term Management	Cool Stream	R	237.000	237.000	237.000	0.000	0.000	REQ-003654	Ace Hardware		2004-30362	2004-0032		237.000
	Little Tennessee 06010202	71	Cat Creek	9/11/2004	Long Term Management	Cold Stream	R	1,943.000	1,943.000	1,943.000	0.000	0.000	REQ-002855	Jim Brown Chrysler Dealership		2006-30010	2006-0500	
RE												REQ-003321	Haskins Pond		2007-00897-356	2006-0809		50.000
												REQ-004977	Highlands School Soccer Field			2008-1012		210.000
												REQ-006224	Amazing Grace (LT02 OK)		2011-00288	2007-1556		244.000
												REQ-007883	Harrah's Cherokee Casino Resort Expansion		2018-01494	EBCI 401 11052018		25.000
												REQ-007744	WCU Master Plan Improvements		2015-00263	2018-0612		616.000
Riparian (Wetland)						R	4.771	4.771	4.771	0.000	0.000	REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		20.000
						RE						REQ-009173	Bartlett Glen Cove NOV		2020-01761	2021-1471		510.000
												REQ-002856	Jim Brown Chrysler Dealership		2006-30010	2006-0500		0.410
												REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		4.172
95720		Cochran Branch Stream and Wetland Restoration Site	10/29/2012	Long Term Management	Cold Stream	R	1,783.000	1,783.000	1,783.000	0.000	0.000	REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986		0.132
						RE	0.060	0.060	0.060	0.000	0.000	REQ-008817	Highlands Fire Department		2020-01685	2020-1324		0.057
												REQ-008817	Highlands Fire Department		2020-01685	2020-1324		0.060
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		546.000
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		182.000
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		341.800
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		178.300
												REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		89.150
Riparian (Wetland)	R	4.240	4.240	4.240	0.000	0.000	REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		49.750					
	RE						REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		12.000					
							REQ-007744	WCU Master Plan Improvements		2015-00263	2018-0612		384.000					
							REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		1.272					
											REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		0.424	
											REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		0.424	

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												REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		0.424
												REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		0.424
												REQ-006445	Macon County MSWL Phase 3 Cell 1		2012-01916	2015-0092		0.110
												REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986		0.314
												REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986		0.424
												REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986		0.001
												REQ-008528	High Hampton		2017-02281	2018-0765		0.228
												REQ-008678	WCU Master Plan Improvements IP Modification		2015-00263	2018-0612		0.132
												REQ-008817	Highlands Fire Department		2020-01685	2020-1324		0.063
						RE	0.055	0.055	0.055	0.000	0.000	REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		0.022
												REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		0.006
												REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		0.006
												REQ-005233	Macon County Airport Runway Extension		2009-00321	1993-0501		0.006
												REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986		0.007
												REQ-008528	High Hampton		2017-02281	2018-0765		0.006
												REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986		0.002
Little Tennessee 06010203	100005	Harrell Stream and Wetland Site	10/6/2016	Monitoring Year 4	Cold Stream	R	449.000	269.400	264.530	0.000	184.470	REQ-003100	Highlands Cove		1998-31148	1998-1130		5.530
												REQ-006438	Bryson City FedEx Distribution Center		2015-00979	2015-0805		129.170
												REQ-006438	Bryson City FedEx Distribution Center		2015-00979	2015-0805		44.900
												REQ-006438	Bryson City FedEx Distribution Center		2015-00979	2015-0805		44.900
												REQ-006438	Bryson City FedEx Distribution Center		2015-00979	2015-0805		40.030
					Riparian (Wetland)	R	2.186	1.421	1.421	0.000	0.765	REQ-006020	Cherokee Indian Hospital		2013-01676			0.240
												REQ-008528	High Hampton		2017-02281	2018-0765		0.416
												REQ-003414	Slab Town Road		2007-02196-350	2002-0784		0.219
												REQ-003414	Slab Town Road		2007-02196-350	2002-0784		0.219
												REQ-003414	Slab Town Road		2007-02196-350	2002-0784		0.062
												REQ-009819	Pine Creek Road		2014-00355	2023-0431		0.265
	95027	Junes Branch Stream Restoration Site	7/14/2011	Long Term Management	Cold Stream	R	1,144.410	1,084.470	1,084.470	59.940	0.000	REQ-005409	ConMet		2004-30209	2003-1502		288.000
												REQ-003100	Highlands Cove		1998-31148	1998-1130		62.000
												REQ-003100	Highlands Cove		1998-31148	1998-1130		117.900
												REQ-003100	Highlands Cove		1998-31148	1998-1130		117.000
												REQ-003100	Highlands Cove		1998-31148	1998-1130		273.400
												REQ-003100	Highlands Cove		1998-31148	1998-1130		226.170
Little Tennessee 06010204	390	Tulula	7/21/2003	Long Term Management	Riparian (Wetland)	R	3.380	3.380	3.380	0.000	0.000	REQ-006809	Village Green Parking Lot		2017-00424	2017-0699		0.246
												REQ-007745	WCU Master Plan Improvements		2015-00263	2018-0612		0.530
												REQ-007884	Harrah's Cherokee Casino Resort Expansion		2018-01494	EBCI 401 11052018		1.946
												REQ-008678	WCU Master Plan Improvements IP Modification		2015-00263	2018-0612		0.008
												REQ-009153	Paulik NOV		2021-01557	2021-1440		0.330
												REQ-009762	Wade Hampton Golf Maintenance Facility		2004-31518	2022-1751		0.320
Lumber 03040203	92760	Columbus Swamp	11/18/2007	Long Term Management	Riparian (Wetland)	R	8.170	8.170	8.170	0.000	0.000	REQ-004081	DOT - Bridge 16 over NC 71	B-3392	1996-03343	1998-0716		1.200
												REQ-004070	Fairmont Wastewater Treatment Plant		1998-01874	1999-0872		1.500
												REQ-004338	Patrick Road Extension		2002-00091	2001-1590		0.480
												REQ-004367	Fairmont Wastewater Treatment Plant		1998-01874	1999-0872		1.500
												REQ-004375	Morgan Wood Subdivision		2003-00278	2003-0385		0.290
												REQ-003268	Carriage Park Phase Two		2006 41292 063	2007-0243		0.330
												REQ-002685	Chandler Hills at Seven Lakes West		2003-00301-063	2007-2257		0.175
												REQ-004885	1012 Causay Road		2006-40918-024			0.490

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												REQ-005146	Town of Southern Pines Raw Water Reservoir		2006-40205	2002-1769		1.600	
												REQ-005358	Mountaire Chicken Rail Realignment		2010-00248	2010-0766		0.400	
												REQ-002811	Beacon Townes @ Carolina Shores		2005-01275	2005-1717		0.140	
												REQ-004603	Beacon Townes at Carolina Shores Part 2		2005--1275	2005-1717		0.060	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		0.005	
	201	Juniper Bay	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	35.440	35.440	35.440	0.000	0.000	REQ-003897	Columbus County Correctional Institution			2004-1868		6.390	
												REQ-005209	West Columbus High School Athletic Field		2009-00115	2010-0105		0.190	
												REQ-005515	PNG Sutton		2010-01309	2011-0855		2.250	
												REQ-006929	Smithfield Foods Expansion		2017-00550	1991-0022		5.620	
												REQ-005515	PNG Sutton		2010-01309	2011-0855		8.400	
												REQ-006390	PNG Line 34 Replacement Project		2014-02235	2015-0507		2.600	
												REQ-006954	PNG Line 434		2016-02207	2017-1204		7.670	
												REQ-007024	Atlantic Coast Pipeline		2014-01558			2.320	
	92351	Meadowbranch (Fivemile Branch)	6/14/2006	Long Term Management	Riparian (Wetland)	R	0.800	0.800	0.800	0.000	0.000	REQ-004081	DOT - Bridge 16 over NC 71	B-3392	1996-03343	1998-0716		0.800	
						RE	1.970	1.970	1.970	0.000	0.000	REQ-004081	DOT - Bridge 16 over NC 71	B-3392	1996-03343	1998-0716		0.750	
												REQ-004367	Fairmont Wastewater Treatment Plant		1998-01874	1999-0872		0.100	
												REQ-004375	Morgan Wood Subdivision		2003-00278	2003-0385		0.290	
												REQ-003268	Carriage Park Phase Two		2006 41292 063	2007-0243		0.330	
												REQ-005358	Mountaire Chicken Rail Realignment		2010-00248	2010-0766		0.400	
												REQ-004070	Fairmont Wastewater Treatment Plant		1998-01874	1999-0872		0.100	
	100053	Rough Horn Swamp II Restoration Site	4/25/2018	Monitoring Year 4	Riparian (Wetland)	R	5.551	2.775	2.775	0.000	2.776	REQ-005932	Mid South Club		2007-00490	2007-0128		0.340	
												REQ-005686	Bojangles' Lumberton		2012-00771	2012-0727v3		0.966	
												REQ-006389	PNG Line 34 Replacement Project		2014-02235	2015-0507		0.359	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		0.555	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		0.555	
	97005	Rough Horn Swamp Restoration Site	7/16/2015	Monitoring Year 4	Riparian (Wetland)	R	20.267	10.134	10.134	0.000	10.133	REQ-006389	PNG Line 34 Replacement Project		2014-02235	2015-0507		1.161	
												REQ-006394	PNG Line 1 Replacement		2015-00195			1.280	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		3.449	
												REQ-006930	Smithfield Foods Expansion		2017-00550	1991-0022		0.040	
												REQ-007528	Scotland County Industrial Park Utility Expansion		2018-01004	2018-0687		0.150	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		2.027	
												REQ-005514	PNG Sutton		2010-01309	2011-0855		2.027	
					Non-Riparian (Wetland)	R	11.873	5.936	5.936	0.000	5.937	REQ-007024	Atlantic Coast Pipeline		2014-01558			3.562	
												REQ-007024	Atlantic Coast Pipeline		2014-01558			1.187	
												REQ-007024	Atlantic Coast Pipeline		2014-01558			1.187	
	94068	UT To The Lumber River	7/9/2009	Long Term Management	Warm Stream	R	444.000	444.000	444.000	0.000	0.000	REQ-005145	Town of Southern Pines Raw Water Reservoir		2006-40205	2002-1769		444.000	
Lumber 03040204	92517	Brown Marsh Swamp	6/21/2006	Long Term Management	Warm Stream	R	414.000	414.000	414.000	0.000	0.000	REQ-004524	Woodland Circle Extension		2007-02590-063	2008-0606		290.000	
					Riparian (Wetland)	R	0.840	0.840	0.840	0.000	0.000	REQ-005164	Unimin Corporation Mill Creek		2007-03424-077	2009-0191		124.000	
	100115	Swamp Grape	4/18/2019	Monitoring Year 2	Warm Stream	R	3,228.333	1,291.334	0.000	0.000	3,228.333	REQ-004571	Tidelands Preserve		2006-40932-010	2008-0738		0.240	
					Riparian (Wetland)	R	6.193	2.477	2.477	0.000	3.716	REQ-004525	Woodland Circle Extension		2007-02590-063	2008-0606		0.600	
						RE	6.122	2.450	0.440	0.000	5.682	REQ-005165	Unimin Corporation Mill Creek		2007-03424-077	2009-0191		0.440	
												REQ-005516	PNG Sutton		2010-01309	2011-0855		1.418	
												REQ-005516	PNG Sutton		2010-01309	2011-0855		0.619	
												REQ-005165	Unimin Corporation Mill Creek		2007-03424-077	2009-0191		0.440	
Lumber 03040206	251	Mill Branch	10/14/2004	Long Term Management	Warm Stream	R	119.000	119.000	119.000	0.000	0.000	REQ-003196	Farm at Brunswick		2006-41362-010			65.000	
					Riparian (Wetland)	RE	0.690	0.690	0.690	0.000	0.000	REQ-005370	Roger Bacon Academy Charter School Whiteville		2011-00554			54.000	
												REQ-002907	Riegel Ridge		2001-00853	2001-1680		0.690	
Lumber 03040207	100142	Cool Run	2/20/2020	Construction	Warm Stream	R	800.000	0.000	0.000	0.000	800.000								
					Riparian (Wetland)	R	1.354	0.000	0.000	0.000	1.354								
	92549	Plum Creek	7/18/2006	Long Term Management	Non-Riparian (Wetland)	R	10.373	10.373	10.373	0.000	0.000	REQ-002906	Rourk Woods Subdivision		2005-00915			0.424	

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				Management	(Wetland)							REQ-002907	Riegel Ridge		2001-00853	2001-1680		0.690
												REQ-002981	Wet Ash Swamp		2006-00849			0.021
												REQ-002981	Wet Ash Swamp		2006-00849			0.019
												REQ-003122	CHC Excavation Site		2006-40668-010	2006-1402		0.261
												REQ-003122	CHC Excavation Site		2006-40668-010	2006-1402		0.739
												REQ-003430	Government Complex Road Extension		2007-04009			0.470
												REQ-004240	Player's Club			2001-0672		0.088
												REQ-003708	Grand Oaks Subdivision, Lot 1		2004-01096			0.440
												REQ-003764	Town of Carolina Shores Detention Basin		2003-00451			0.250
												REQ-003839	East Pelican Drive, Lots 3,4,5,7 & 8, Oak Island		2004-00321	2004-0022		0.250
												REQ-003008	Lockwood Folly		2006-00454			0.200
												REQ-003984	Sunset Ridge Subdivision		2005-00323	2005-0805		0.788
												REQ-002759	East Pelican Drive, Lot 2			2006-0435		0.250
												REQ-003011	Lee Tracts		2006-32082-010	2006-0674		0.440
												REQ-003309	Waterbrook Woods		2006-00635-010	2006-0337		0.620
												REQ-003417	Eagle Creek		2006-41798-010	2007-0816		0.363
												REQ-003297	Randolphville Road Tract		2002-00268-010	2002-0035		1.000
												REQ-003462	Silver Palms at Holden Beach Shores		2006-41796-010			0.160
												REQ-003398	Tidewater at Oceanisle		2005-01078	2007-0982		0.774
												REQ-003463	Meadow Ridge Access Storage		2005-00321-010			0.500
												REQ-003473	Two-Eleven Midway Road		2005-833	2007-1401		0.110
												REQ-004531	Executive Plaza		2005-00252			0.098
												REQ-004562	Cape Side Subdivision Lot 55		2006-00858-010	2008-0951		0.500
												REQ-004465	Eddy Jones Single Family Residence Saltation Dr		2007-04188-010	2008-1067		0.028
												REQ-005073	Mariner's Reach		2007-3614-010	2008-0874		0.550
												REQ-009763	Ocean Ridge Plantation Park		2019-01167	2022-1741		0.340
Neuse 01 Outside Falls Lake	92682	UT Neuse (The Big Ditch)	1/28/2009	Close Out	Nitrogen	R	0.001	0.001	0.000	0.000	0.001							
Neuse 03020201	97086	Alliance Headwaters Stream Mitigation Site-Option A	3/21/2016	Monitoring Year 4	Riparian (Wetland)	R	37.598	18.798	18.798	0.000	18.800	REQ-002988	Town of Cary Windsor Oaks Water/Sewer Ext			2006-0613		0.095
												REQ-006127	Austin Creek Phase 2		2011-01676	2014-0695		0.216
												REQ-006448	Knightdale Station		2015-01553	2015-0838		0.490
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		10.479
												REQ-006588	Lidl, US NC01 Raleigh		2015-00592	2015-1192		0.450
												REQ-006692	Summerlyn Subdivision Phase 2 The Groves		2015-01684	2015-0750		0.218
												REQ-006576	Shotwell Landfill Expansion		2007-03170	1997-0893		2.180
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.911
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		1.774
												REQ-007765	Wildcat Creek Outfall Sewer Basin Improvements		2017-01853	2017-1529		0.490
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		1.495
						RE	1.756	0.879	0.879	0.000	0.877	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.527
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.176
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.176
	439	Bold Run Creek (G)	8/1/2005	Long Term Management	Warm Stream	R	1,133.997	1,133.997	1,133.997	0.000	0.000	REQ-004198	DOT - Widening of SR 1652	U-2804B	1996-01876	1999-1201		674.170
												REQ-004250	Pinnacle Park		1998-21210	2000-0280		108.000
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		351.825
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		0.002
	92603	Buffalo Creek	2/5/2007	Close Out	Warm Stream	RE	669.830	669.830	669.830	0.000	0.000	REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		18.500
												REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		645.330
												REQ-002872	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		6.000
	100042	Buffalo Creek Tributaries Mitigation Project	1/11/2018	Monitoring Year 3	Warm Stream	R	4,032.000	2,016.000	2,016.000	0.000	2,016.000	REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		149.000
												REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		111.670

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												REQ-006547	Hanson Crabtree Quarry Expansion Ph 1		2014-01246	2014-0727		830.000	
												REQ-006547	Hanson Crabtree Quarry Expansion Ph 1		2014-01246	2014-0727		118.930	
												REQ-006801	Grigsby - Park Avenue Subdivision		2016-00040	2017-0557		403.200	
												REQ-007489	New Hope Church Road Culvert		2017-01276	2018-0703		33.385	
												REQ-007855	North Hampton Townhomes		2017-01911	2018-0163		366.000	
												REQ-008218	Meadow Bluffs Subdivision Phases 3-7		2019-01189	2019-0728		3.815	
						RE	56.500	28.250	28.250	0.000	28.250	REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		16.950	
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		5.650	
												REQ-008218	Meadow Bluffs Subdivision Phases 3-7		2019-01189	2019-0728		5.650	
					Riparian (Wetland)	R	3.420	1.710	1.710	0.000	1.710	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		1.026	
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.342	
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.342	
						RE	0.038	0.019	0.019	0.000	0.019	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.011	
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.004	
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.004	
	95020	Byrd's Creek Mitigation Site	6/28/2011	Long Term Management	Warm Stream	R	5,370.666	5,370.666	5,370.666	0.000	0.000	REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		84.890	
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		309.600	
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		145.467	
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		82.000	
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		122.233	
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		205.000	
												REQ-004277	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		185.320	
												REQ-004277	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		430.680	
												REQ-004225	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		9.150	
												REQ-004394	Ashworth Estates & Camden Park		2002-21036, 2003-21102	2003-0373		121.610	
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		1.080	
												REQ-003582	Farmington Woods Subdivision		2003-21173	2003-0989		72.520	
												REQ-003585	Stonewalls Subdivision, Phase 2 & 3		2002-21496	2002-1634		149.480	
												REQ-003919	Donation - Heritage Subdivision			1999-1241		10.600	
												REQ-003919	Donation - Heritage Subdivision			1999-1241		145.467	
												REQ-003919	Donation - Heritage Subdivision			1999-1241		82.000	
												REQ-002725	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111		299.000	
												REQ-004027	Regency Parkway Extension		2005-21042, 2006-20114	2005-1131		213.667	
												REQ-003234	Pearl Creek		2006-32508-292	2006-1900		215.643	
												REQ-003234	Pearl Creek		2006-32508-292	2006-1900		56.113	
												REQ-003264	42 East		2007-01106-292	2007-0018		210.790	
												REQ-003384	Perry Creek Road Ext.		2007-02520-292	2007-1057		193.290	
												REQ-003384	Perry Creek Road Ext.		2007-02520-292	2007-1057		217.610	
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		218.787	
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		246.000	
												REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		8.580	
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		189.242	
												REQ-003919	Donation - Heritage Subdivision			1999-1241		247.533	
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		91.711	
												REQ-003475	Taftwoods East		2008-01449	2007-1658		200.082	
												REQ-003031	TW Alexander Extension		2006-33046	2006-0738		605.521	
	100597	Casey Creek	4/22/2022	Construction	Warm Stream	R	3,577.000	0.000	0.000	0.000	3,577.000								
						RE	173.400	0.000	0.000	0.000	173.400								
	87	Chavis Park	2/10/2001	Long Term	Warm Stream	R	2,210.000	2,210.000	2,210.000	0.000	0.000	REQ-004357	Sunset Forest, LLC		2003-20410	1999-0026		288.000	

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				Management								REQ-004035	DOT - US 401 Widening	R-2425C	1982-00031, 1998-20755, 1998-21133	1998-0403		480.000
												REQ-004100	DOT - NC55 widening	R-2905	1999-20326	1998-0337		532.000
												REQ-004117	Day Property Subdivision		2000-21946	2000-1140		827.000
												REQ-004155	Butner Correctional Institute		2001-20354	2001-0013		73.000
												REQ-003254	Edgemont Landing		2007-1102-292	2006-1945		10.000
	99	Cox Site	8/6/2004	Long Term Management	Warm Stream	R	7,432.000	7,432.000	7,432.000	0.000	0.000	REQ-004091	DOT - I 95 NC 50 interchange	I-2812		1999-0490		73.000
												REQ-003968	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		123.200
												REQ-003968	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		4.400
												REQ-003968	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		15.330
												REQ-004250	Pinnacle Park		1998-21210	2000-0280		392.000
												REQ-004265	Leesville Road Widening		2001-20682	2002-0215		14.540
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		1,110.000
												REQ-004225	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		16.900
												REQ-004320	Chastain II (first payment)		2002-21320, 2002-21321, 2002-21322	2002-1049		287.000
												REQ-004332	Buffalo Road Widening Phase I		2002-21364	2000-1386		13.420
												REQ-004339	Windcrest Farms PUD		2003-20423	2002-0536		259.000
												REQ-004342	Waverly Point Phase IV & V		2002-21358	2002-1182		192.000
												REQ-004347	Dove Landing		2002-20875	2002-0577		14.140
												REQ-004348	Strickland Road Widening		2001-20271, 2002-21123	2002-0438		166.000
												REQ-004378	DOT - Improvements to I-85 crossing Ellerbe Creek	I-0306C	2002-20949	2002-1677		105.380
												REQ-004394	Ashworth Estates & Camden Park		2002-21036, 2003-21102	2003-0373		22.120
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		729.667
												REQ-004425	DOT - Bridge 246 on SR 2564	B-3376	2003-20252	2002-1903		753.000
												REQ-004435	Brier Creek Parcel H West		2003-20539	2003-0669		195.000
												REQ-004443	Glen Eden & Blue Ridge Road Dam Replacement		2000-21887	2000-1270		189.000
												REQ-003546	Brier Creek Subdivision		2000-20221, 2000-20222	1999-1284		152.000
												REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		139.000
												REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		19.890
												REQ-003914	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092		0.170
												REQ-002808	Glenwood Crossings		2005-21290	2005-2231		256.620
												REQ-002985	NC Railroad Company, Auburn Sidings		0000-00000-000	2006-0677		319.000
												REQ-003071	Waterstone Residential Development		2006-40351-268	2005-1967		584.000
												REQ-003041	Louis-Stephens Drive		2005-20451	2006-0770		328.000
												REQ-003077	Forty Wade		2006-20546-292	2006-0961		276.830
												REQ-003333	Watson Property		2006-20349-292	2007-0744		590.000
												REQ-003264	42 East		2007-01106-292	2007-0018		74.210
												REQ-003264	42 East		2007-01106-292	2007-0018		8.000
												REQ-003384	Perry Creek Road Ext.		2007-02520-292	2007-1057		8.800
												REQ-003234	Pearl Creek		2006-32508-292	2006-1900		0.238
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		0.145
					Riparian (Wetland)	R	26.330	26.330	26.330	0.000	0.000	REQ-003767	Northstone Subdivision			1998-1175		0.560
												REQ-004018	DOT - NC 55 Holly Springs bypass	R-2541	1995-02585	1998-0330		0.015
												REQ-004221	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		0.250
												REQ-003547	Brier Creek Subdivision		2000-20221, 2000-20222	1999-1284		0.150
												REQ-003548	Speight Branch		2001-20969, 2002-20106	2003-0047		0.220

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												REQ-003548	Speight Branch		2001-20969, 2002-20106	2003-0047		0.220
												REQ-003597	Wilco Gas Station & Car Wash		2002-21184	2002-1499		0.235
												REQ-003624	Ridgewood Residential Subdivision		2003-21077	2003-0996		0.245
												REQ-003666	Glen Laurel Phase II B		2004-20064	2003-1392		0.140
												REQ-003944	Harrison Place Subdivision		2004-21390	2004-1337		0.040
												REQ-003794	Midway Mini Storage		2004-20395	2004-1687		0.410
												REQ-002722	Brightleaf at the Park		2004-20594, 2004-21570, 2004-21571	2004-1111		0.329
												REQ-004002	Twin Lakes		2004-20379, 2005-20722	2005-0054		0.280
												REQ-004046	Skycrest/Dogwood (City of Raleigh)		2005-20210	2005-0855		0.190
												REQ-003950	Brier Creek Corporate Center		2005-20324	2005-0913		0.250
												REQ-004015	Tryon Village		2004-21664, 2005-21018	2005-1837		0.460
												REQ-002780	Town of Wendell - Buffalo Creek Sewer		2005-20832			0.310
												REQ-002780	Town of Wendell - Buffalo Creek Sewer		2005-20832			0.110
												REQ-003997	Sunset Oaks, Phase 5B & 5C		2005-20835	2005-0716		0.190
												REQ-004019	Chessington Subdivision		2003-20495			0.450
												REQ-002771	Sterling Ridge		2005-21367			0.050
												REQ-002873	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		0.340
												REQ-003911	Glenwood Station		2004-21396	2005-0205		0.480
												REQ-002881	Cardinal Lake Subdivision		2006-20237	2005-1849		0.060
												REQ-002917	Selma Railroad Siding		2006-20297	2006-0221		0.320
												REQ-003929	Sunset Ridge		2005-20665	2005-0489		0.200
												REQ-002899	Weaver's Pond		2005-20460, 2006-20187			0.230
												REQ-005362	Raleigh Annexation		200620196	2006-0714		0.168
												REQ-003084	Ashton Hall Subdivision		2005-20047	2006-1042		0.330
												REQ-003195	Ashton Village		2006-41588-292	2006-1742		0.152
												REQ-003166	Shiloh Crossing		2004-21479-292	2004-1764		0.250
												REQ-003214	Morrisville Parkway Extension Phases Ic, II & IIIc		2006-20573-292	2005-1360		0.910
												REQ-003334	Watson Property		2006-20349-292	2007-0744		0.235
												REQ-003176	Wendell Falls		2006-20100-292	2006-1617		2.150
												REQ-003407	Walnut Creek Greenway		2007-03392	2004-0838		0.146
												REQ-003516	Old NC Hwy 86 Widening- Waterstone Drive		2008-00133	2005-1967		0.020
												REQ-003370	Lake Glad Road Commercial Development		2007-02851-239	2007-0241		0.390
												REQ-003063	Woodhurst Subdivision		2006-32677-292	2006-0993		0.300
												REQ-003532	Schieffelin Industrial Park		2008-00867-292	2008-0370		0.230
												REQ-003522	Laurel Park II- wetlands		2008-00677-292	2008-0308		0.108
												REQ-003504	Brightwood Trails Subdivision		2007-04201			0.172
												REQ-003518	Austin Creek Subdivision Sewer Connector		2008-00884-292	2005-1480		0.210
												REQ-003528	Drayton Estates		2008-00872-292	2008-0322		0.138
												REQ-004507	Sutton Springs Subdivision- wetlands		2007-02624	2006-1385		0.187
												REQ-004538	Campbell Road Interceptor		2008-01415	2008-0693		0.140
												REQ-004869	Speight Branch Interceptor Project		2008-02784	2006-0448		0.210
												REQ-003331	Selma Quarry		2007-0178	2007-0861		2.700
												REQ-003402	Crabtree Creek North Bank Interceptor		2008-01259	2007-1093		0.670
												REQ-003524	5401 North- Wetlands Buffers		2008-00596	2007-2235		0.340
												REQ-004455	Beaverdam Creek Gravity Sewer		2008-00708	2008-0335		0.250
												REQ-004926	Buffalo Creek Greenway		2008-02983	2008-1141		0.210
												REQ-004976	Arbor Chase		2007-03455	2007-1538		0.170
												REQ-005377	PNG Wayne Project		2011-00118	2011-0210		5.250
												REQ-005532	Crabtree Basin Wastewater System Conveyance Improvements		2011-01748	2011-0567		1.300

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												REQ-005402	Firestone Complete Auto Care Apex		2011-01032	2011-0521		0.164
												REQ-005440	US Foodservice Inc. Zebulon Expansion		2011-00615	2011-0165		0.170
												REQ-005361	Creekstone Apartments		2011-00041	2011-0166		0.110
												REQ-005438	PNG Wayne Project- Revision		2011-00118	2011-0210		0.250
												REQ-005453	Carver Street Extension		2009-01175	2011-0916		0.370
												REQ-005314	Pecan Grove Apartments		2008-00875	2010-0954		0.248
												REQ-005364	Generations II SD		2011-00699	2011-0180		0.390
												REQ-005475	Tryon Place at Cary Parkway		2011-01830	2011-0992		0.088
												REQ-004922	Johnston Community College (donation in-lieu)		2000-20908	2000-1273		0.470
					Non-Riparian (Wetland)	R	16.750	16.750	16.739	0.000	0.011	REQ-004216	White Oak Crossing Shopping Center			2001-1431		2.024
												REQ-003967	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		0.970
												REQ-004128	DOT - Widening of I-85, Ellerbee & South Ellerbee	I-0306DB	2000-20902	2000-1040		0.430
												REQ-004298	EMD Pharmaceuticals / Treyburn Industrial Park		2001-21286	2002-0379		0.500
												REQ-004222	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		2.520
												REQ-003565	DOT - NC 98 Wake Forest Bypass	R-2809B	1996-01836	2001-0550		0.040
												REQ-003619	Avent Glen Subdivision, Phase 2		2003-21373, 2003-21384	2003-1156		0.389
												REQ-003696	Louis-Stephens Road		2004-21005, 2004-21006	2004-0586		0.320
												REQ-003747	Red Oak Plantation Subdivision		2005-10003	2004-0660		0.011
												REQ-003747	Red Oak Plantation Subdivision		2005-10003	2004-0660		0.229
												REQ-003898	Stone Creek Village		2005-20557, 2005-20645	2005-0347		0.496
												REQ-003979	Moss Creek Village		2005-20928	2005-0675		0.600
												REQ-002827	Holly Springs Retail Site		2006-20291	2006-0002		1.000
												REQ-003989	Heritage Pines		2005-20456	2005-0736		1.400
												REQ-003148	Middle Creek Commons		2006-40446-251	2006-1421		0.940
												REQ-003105	NC Railroad Powhatan Sidings		2006-40540-251	2006-1394		2.880
												REQ-003489	Brandon Drive Building		2005-20932	2005-0674		0.940
												REQ-004464	Fayetteville St. Widening/Penmarc Ext/Summit Ave.		2008-02602-292	2008-1362		0.140
												REQ-003348	Laurel Park Elementary		2007-03308	2007-0814		0.270
												REQ-005122	Johnston County Community College Library (donation in-lieu)			2009-0576		0.620
												REQ-004222	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		0.020
	95021	Devils Racetrack Mitigation Site	6/28/2011	Long Term Management	Warm Stream	R	1,700.000	1,700.000	1,700.000	0.000	0.000	REQ-003175	Wendell Falls		2006-20100-292	2006-1617		939.082
												REQ-003406	Walnut Creek Greenway		2007-03392	2004-0838		60.000
												REQ-003468	E-Suites Hotel		2008-00486			271.000
												REQ-002979	Lyndale Subdivision		2008-00154	2006-0381		202.000
												REQ-003475	Taftwoods East		2008-01449	2007-1658		57.918
												REQ-006590	Bridge No. 132 over Smith Creek (impact to Smith/Austin Site)		2016-00701	2016-0110		112.000
												REQ-006746	Townes of North Salem		2014-00705	2017-0196		58.000
	127	Ellerbe Creek (G) Hillandale	5/2/2002	Long Term Management	Warm Stream	R	5,397.497	5,397.497	5,397.497	0.000	0.000	REQ-004277	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		4,556.000
												REQ-004294	Toscana Road, Pulte Homes		2002-20453	2002-0058		302.000
												REQ-004225	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		186.001
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		279.006
												REQ-003582	Farmington Woods Subdivision		2003-21173	2003-0989		74.480
												REQ-003586	Wakefield Subdivision			1996-1148		0.003
												REQ-004116	Raleigh School			2000-1093		0.002
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		0.005
	145	Goldsboro Housing Authority	2/16/2004	Long Term Management	Warm Stream	R	824.666	824.666	824.666	0.000	0.000	REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		132.667
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		691.999
	147	Goose Creek (G)	3/20/2004	Long Term Management	Warm Stream	R	1,358.000	1,358.000	1,358.000	0.000	0.000	REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		1,358.000
	183	Howell Woods	7/15/1999	Long Term Management	Warm Stream	R	2,101.200	2,101.200	2,101.200	0.000	0.000	REQ-003968	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		433.070

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

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												REQ-003038	Louis-Stephens Drive		2005-20451	2006-0770		0.590
												REQ-003988	Heritage Pines		2005-20456	2005-0736		1.560
												REQ-002998	Olde Towne Site		2006-20287-292	2006-0447		0.475
												REQ-003116	Wild Acres, Holly Springs		2006-40627-292	2006-1214		0.380
												REQ-003088	Glenn View Station SC		2006-40557	2006-1013		0.256
												REQ-003199	Langston Ridge		2006-20660-292	2006-1745		0.210
												REQ-004055	Islamic Center of Cary		2004-20772, 2004-20773	2003-0482		0.170
												REQ-003327	Beaman Lake Dam		1998-21117	2001-1648		3.800
												REQ-003235	Pearl Creek		2006-32508-292	2006-1900		0.049
												REQ-002988	Town of Cary Windsor Oaks Water/Sewer Ext			2006-0613		0.145
												REQ-003259	Garrison Subdivision		2007-03284	2006-1393		0.270
												REQ-003259	Garrison Subdivision		2007-03284	2006-1393		0.020
												REQ-005141	Apex Peakway		2008-01457	2006-1151		0.510
												REQ-005018	Northeast Judd Parkway Extension		2008-03273	2008-1817		0.700
												REQ-004991	Swift Creek Sewer Line		2008-02953	2009-0053		0.041
												REQ-005261	Swift Creek Sewer Line Project (Cary)		2010-01431	2010-0601		0.140
												REQ-005289	T-30 Gas Transmission Line		2010-01636	2010-0637		0.970
												REQ-005291	Poplar Creek Sewer Line		2010-00390	2010-0110		0.294
												REQ-005284	Water Distribution and Sewer System Improvements		2009-00995	2009-0246		0.480
												REQ-005307	Johnston County Airport		2009-00846	2009-0430		0.780
												REQ-005313	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		3.050
												REQ-004311	Highwoods Properties (stream unpaid)		2000-21887			0.110
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		2.227
						RE	35.650	35.650	35.650	0.000	0.000	REQ-004018	DOT - NC 55 Holly Springs bypass	R-2541	1995-02585	1998-0330		1.200
												REQ-004086	DOT - I-85 & US Durham Bypass	I-0306C, I-0306D	1998-20154	1999-0083		4.220
												REQ-004156	Butner Correctional Institute		2001-20354	2001-0013		0.210
												REQ-004209	Wakefield Development		2001-20770			0.329
												REQ-004214	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1997-00884	1996-0319		2.000
												REQ-004236	Fuquay Varina Shopping Center		2000-21074	2000-1446		2.270
												REQ-004241	Ransdell Subdivision		2001-20868	2001-0800		0.160
												REQ-004257	St. Andrews Subdivision		2001-20869, 2001-21149	2001-0828		0.027
												REQ-004260	Johnston County Landfill		1999-20268	1998-0470		1.750
												REQ-004278	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		1.100
												REQ-004221	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		1.380
												REQ-004350	Strickland Road Widening		2001-20271, 2002-21123	2002-0438		0.440
												REQ-004362	Princeton Manor Subdivision		2001-20766	2002-1409		0.450
												REQ-004417	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		0.150
												REQ-003548	Speight Branch		2001-20969, 2002-20106	2003-0047		0.440
												REQ-003624	Ridgewood Residential Subdivision		2003-21077	2003-0996		0.220
												REQ-003695	Park Grove Subdivision		2004-21007	2004-0719		0.318
												REQ-003726	Old Mill Stream Subdivision, Phase 5		2004-20557, 2005-20057, 2005-20058	2004-0917		0.448
												REQ-003765	Spring Hill Subdivision		2001-21155	2002-1439		0.360
												REQ-003833	Airport Boulevard Subdivision		2004-20151	2005-0063		0.010
												REQ-003848	Emerald Pointe Subdivision		2003-21218, 2004-20901	2004-0584		0.325
												REQ-003795	Mirror Lake Subdivision		2005-20181	2004-1796		0.240
												REQ-003887	Raleigh-Durham Airport Runway		2000-21506	2002-0662		0.300
												REQ-003944	Harrison Place Subdivision		2004-21390	2004-1337		0.350
												REQ-003794	Midway Mini Storage		2004-20395	2004-1687		0.410

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												REQ-002722	Brightleaf at the Park		2004-20594, 2004-21570, 2004-21571	2004-1111		0.171
												REQ-004002	Twin Lakes		2004-20379, 2005-20722	2005-0054		0.220
												REQ-003950	Brier Creek Corporate Center		2005-20324	2005-0913		0.250
												REQ-002780	Town of Wendell - Buffalo Creek Sewer		2005-20832			0.430
												REQ-003997	Sunset Oaks, Phase 5B & 5C		2005-20835	2005-0716		0.190
												REQ-003929	Sunset Ridge		2005-20665	2005-0489		0.200
												REQ-002899	Weaver's Pond		2005-20460, 2006-20187			0.230
												REQ-005362	Raleigh Annexation		200620196	2006-0714		0.168
												REQ-003116	Wild Acres, Holly Springs		2006-40627-292	2006-1214		0.380
												REQ-003088	Glenn View Station SC		2006-40557	2006-1013		0.004
												REQ-003199	Langston Ridge		2006-20660-292	2006-1745		0.210
												REQ-004055	Islamic Center of Cary		2004-20772, 2004-20773	2003-0482		0.080
												REQ-003235	Pearl Creek		2006-32508-292	2006-1900		0.049
												REQ-002988	Town of Cary Windsor Oaks Water/Sewer Ext			2006-0613		0.060
												REQ-003259	Garrison Subdivision		2007-03284	2006-1393		0.290
												REQ-003084	Ashton Hall Subdivision		2005-20047	2006-1042		0.330
												REQ-003214	Morrisville Parkway Extension Phases Ic, II & IIIc		2006-20573-292	2005-1360		0.910
												REQ-003331	Selma Quarry		2007-0178	2007-0861		2.700
												REQ-003524	5401 North- Wetlands Buffers		2008-00596	2007-2235		0.100
												REQ-004455	Beaverdam Creek Gravity Sewer		2008-00708	2008-0335		0.250
												REQ-004926	Buffalo Creek Greenway		2008-02983	2008-1141		0.210
												REQ-005307	Johnston County Airport		2009-00846	2009-0430		0.780
												REQ-005313	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		3.010
												REQ-005440	US Foodservice Inc. Zebulon Expansion		2011-00615	2011-0165		0.170
												REQ-006448	Knightdale Station		2015-01553	2015-0838		0.490
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		2.575
												REQ-003822	Bishop's Gate Subdivision		2003-20243, 2004-21510	2004-1296		0.075
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		2.011
	205	Kentwood Park	6/30/1999	Long Term Management	Warm Stream	R	1,190.333	1,190.333	1,190.333	0.000	0.000	REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		400.000
												REQ-004259	Johnston County Landfill		1999-20268	1998-0470		305.000
												REQ-004259	Johnston County Landfill		1999-20268	1998-0470		105.000
												REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		29.800
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		54.320
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		260.000
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		36.213
	97083	Lochill Farm Stream Mitigation Project	3/22/2016	Monitoring Year 5	Warm Stream	R	126.000	126.000	126.000	0.000	0.000	REQ-007021	Atlantic Coast Pipeline		2014-01558			108.135
												REQ-007460	Lakeshore		2016-02492	2018-0857		17.865
	236	Lowell Mill	8/6/2004	Long Term Management	Warm Stream	R	19,385.600	19,385.600	19,385.600	0.000	0.000	REQ-003968	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		149.000
												REQ-004126	DOT - Widening of I-85, Ellerbee & South Ellerbee	I-0306DB	2000-20902	2000-1040		439.500
												REQ-004265	Leesville Road Widening		2001-20682	2002-0215		87.670
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		1,214.000
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		1,351.333
												REQ-004426	Davis Drive Widening		2003-21237	2003-0869		406.000
												REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		40.867
												REQ-003635	River Run (Falls Landing)		2003-21366, 2004-20721	2004-0544		181.000
												REQ-003665	Glen Laurel Phase II B		2004-20064	2003-1392		217.000
												REQ-003720	Hasentree Subdivision		2002-20397	2000-1061		1,341.000
												REQ-003724	Plantation Point		2004-21612	2003-0835		217.000

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												REQ-003731	Avery Park Subdivision, Phase 3		2004-20101, 2004-21192	2003-1260		32.000
												REQ-003742	Sunset Oaks, Phase 5 A		2004-21294	2004-1614		85.000
												REQ-003750	Harrington Point Subdivision		2004-21369	2004-1130		500.000
												REQ-003826	McCrimmon Parkway		2004-21505, 2004-21563	2004-1162		381.060
												REQ-003837	Eagle Ridge Golf Course		1999-20576	1999-0294		119.000
												REQ-003847	Emerald Pointe Subdivision		2003-21218, 2004-20901	2004-0584		434.000
												REQ-003886	Raleigh-Durham Airport Runway		2000-21506	2002-0662		2,126.000
												REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		6,250.000
												REQ-003821	Bishop's Gate Subdivision		2003-20243, 2004-21510	2004-1296		240.000
												REQ-003933	Tanner Creek Subdivision, Phase II		2004-21466	2004-1293		260.000
												REQ-003800	Peyton Hall Residential Subdivision		2003-21051	2004-1934		396.000
												REQ-003962	Arbor Commons Subdivision		2003-20225	2003-0639		246.000
												REQ-003771	Bedford At Falls River, Phase 37, 38 and 39		2004-20767	2004-1223		148.000
												REQ-002559	Ruritania Street Extension		2005-20621	2005-0300		460.000
												REQ-002728	Sumerlyn Subdivision		2005-21058, 2005-21344	2005-1377		265.000
												REQ-003077	Forty Wade		2006-20546-292	2006-0961		227.170
												REQ-003992	Heritage Pines		2005-20456	2005-0736		594.000
												REQ-002997	Olde Towne Site		2006-20287-292	2006-0447		300.000
												REQ-003115	Wild Acres, Holly Springs		2006-40627-292	2006-1214		510.000
												REQ-003254	Edgemont Landing		2007-1102-292	2006-1945		168.000
	97087	Martin Dairy Mitigation Site-Option 2	3/22/2016	Monitoring Year 6	Warm Stream	R	2,135.000	1,814.750	1,814.750	0.000	320.250	REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		411.910
												REQ-003919	Donation - Heritage Subdivision			1999-1241		228.590
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		213.500
												REQ-003031	TW Alexander Extension		2006-33046	2006-0738		427.000
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		133.035
												REQ-005272	Flowers Plantation East Section- wetlands		2008-01712	2006-1804		80.465
												REQ-007460	Lakeshore		2016-02492	2018-0857		106.750
												REQ-008192	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		213.500
	100043	Matthew Project	1/11/2018	Monitoring Year 3	Warm Stream	R	3,230.000	1,615.000	1,615.000	0.000	1,615.000	REQ-006451	Andrews Chapel		2015-02034	2015-0993		398.000
												REQ-006547	Hanson Crabtree Quarry Expansion Ph 1		2014-01246	2014-0727		461.070
												REQ-006746	Townes of North Salem		2014-00705	2017-0196		109.930
												REQ-006805	Wake Forest Road Mixed Use Re-development Major Variance		2006-40230	2017-0156		242.000
												REQ-006806	City of Raleigh Wake Towne Drive Extension		2017-00650	2017-0344		78.000
												REQ-007021	Atlantic Coast Pipeline		2014-01558			3.000
												REQ-008218	Meadow Bluffs Subdivision Phases 3-7		2019-01189	2019-0728		229.375
												REQ-008192	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		93.625
						RE	23.400	11.700	11.700	0.000	11.700	REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		7.020
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		2.340
												REQ-008192	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		2.340
					Riparian (Wetland)	R	7.001	3.501	3.501	0.000	3.500	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		2.100
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.701
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.700
						RE	0.206	0.103	0.103	0.000	0.103	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.062
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.020
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.021
	100038	McCleny Acres Mitigation Site	1/10/2018	Monitoring Year 3	Warm Stream	R	4,919.000	2,719.000	2,200.000	0.000	2,719.000	REQ-003031	TW Alexander Extension		2006-33046	2006-0738		451.293
												REQ-005067	Cheviot Assemblage		2008-00715	2008-1847		257.000
												REQ-005312	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		172.000

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												REQ-006005	Richland Creek Sanitary Sewer Rehabilitation Streams		2013-01999	2013-1020		173.000
												REQ-006002	Buck Jones Road Widening and Culvert Replacement		2014-00128	2013-1302		108.000
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		158.707
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		196.445
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		199.890
												REQ-006801	Grigsby - Park Avenue Subdivision		2016-00040	2017-0557		28.800
												REQ-007021	Atlantic Coast Pipeline		2014-01558			14.865
												REQ-008016	Ramblewood Drive Drainage Improvement Project		2017-00717	2012-0798		275.000
												REQ-008297	Banks Pointe		2017-00393	2019-0497		141.000
												REQ-008218	Meadow Bluffs Subdivision Phases 3-7		2019-01189	2019-0728		24.000
	92604	McGowan Creek	9/19/2006	Close Out	Warm Stream	RE	975.706	975.706	975.706	0.000	0.000	REQ-003406	Walnut Creek Greenway		2007-03392	2004-0838		60.000
												REQ-003031	TW Alexander Extension		2006-33046	2006-0738		505.600
												REQ-005067	Cheviot Assemblage		2008-00715	2008-1847		257.000
												REQ-002776	Settlement - David Martin & David Martin Jr.			0000-0000		44.520
					Riparian (Wetland)	RE	4.290	4.290	4.290	0.000	0.000	REQ-003031	TW Alexander Extension		2006-33046	2006-0738		108.586
												REQ-002873	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		0.320
												REQ-002881	Cardinal Lake Subdivision		2006-20237	2005-1849		0.060
												REQ-002950	Ten-Ten Commons		2006-32428-292	2006-0493		0.319
												REQ-003072	Waterstone Residential Development		2006-40351-268	2005-1967		0.143
												REQ-003988	Heritage Pines		2005-20456	2005-0736		1.560
												REQ-003334	Watson Property		2006-20349-292	2007-0744		0.235
												REQ-003407	Walnut Creek Greenway		2007-03392	2004-0838		0.146
												REQ-003516	Old NC Hwy 86 Widening- Waterstone Drive		2008-00133	2005-1967		0.020
												REQ-003370	Lake Glad Road Commercial Development		2007-02851-239	2007-0241		0.390
												REQ-003063	Woodhurst Subdivision		2006-32677-292	2006-0993		0.300
												REQ-005141	Apex Peakway		2008-01457	2006-1151		0.510
												REQ-005018	Northeast Judd Parkway Extension		2008-03273	2008-1817		0.175
												REQ-004991	Swift Creek Sewer Line		2008-02953	2009-0053		0.041
												REQ-005038	Water Interconnection for Durham-Raleigh (US 70)		2009-00985	2009-0596		0.070
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.001
	262	Neu-Con MBI (Westbrook)	7/22/2003	Credits Purchased	Warm Stream	R	1,177.000	1,177.000	1,177.000	0.000	0.000	REQ-004155	Butner Correctional Institute		2001-20354	2001-0013		6.850
												REQ-004198	DOT - Widening of SR 1652	U-2804B	1996-01876	1999-1201		245.830
												REQ-004414	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		140.960
												REQ-004425	DOT - Bridge 246 on SR 2564	B-3376	2003-20252	2002-1903		153.000
												REQ-003585	Stonewalls Subdivision, Phase 2 & 3		2002-21496	2002-1634		43.520
												REQ-003818	Novo Nordisk Facilities Expansion		2005-20153	2004-1660		229.000
												REQ-003826	McCrimmon Parkway		2004-21505, 2004-21563	2004-1162		24.700
												REQ-003826	McCrimmon Parkway		2004-21505, 2004-21563	2004-1162		70.240
												REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		24.000
												REQ-003914	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092		29.830
												REQ-002872	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		30.380
												REQ-003021	Fayetteville Road Assemblage		2006-20268, 2006-20804, 2006-20805	2006-0715		23.000
												REQ-003021	Fayetteville Road Assemblage		2006-20268, 2006-20804, 2006-20805	2006-0715		28.290
												REQ-002808	Glenwood Crossings		2005-21290	2005-2231		59.380
												REQ-003384	Perry Creek Road Ext.		2007-02520-292	2007-1057		36.300
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		31.720

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					Riparian (Wetland)	R	0.800	0.800	0.800	0.000	0.000	REQ-005475	Tryon Place at Cary Parkway		2011-01830	2011-0992		0.122
												REQ-005552	Mingo Creek Greenway Trail		2011-01590			0.168
												REQ-006131	Carpenter Park		2012-00244	2014-0447		0.169
												REQ-006098	Hinton Oaks Blvd/ Wake Stone Commercial		2014-00862	2014-0554		0.120
												REQ-006119	The Franklin Apartments		2014-01368	2014-0660		0.131
												REQ-006179	Sunset Bluffs SD		2013-01898	2014-0574		0.090
						RE	0.180	0.180	0.180	0.000	0.000	REQ-002988	Town of Cary Windsor Oaks Water/Sewer Ext			2006-0613		0.180
					Non-Riparian (Wetland)	R	9.780	9.780	9.778	0.000	0.002	REQ-003775	Buffalo Creek Sewer Interceptor Replacement		2005-20235	2004-1774		0.300
												REQ-004041	Jordon Ridge Area Wastewater Facility		2005-20987	2005-1054		0.200
												REQ-002852	Old Carpenter Property		2006-20186			0.400
												REQ-003022	Fayetteville Road Assemblage		2006-20268, 2006-20804, 2006-20805	2006-0715		0.110
												REQ-002987	NC Railroad Company, Auburn Sidings		0000-00000-000	2006-0677		0.210
												REQ-003240	Tuscany		2007-276292	2006-1333		0.288
												REQ-002886	Sunset Oaks, Phases 3, 6, 7 & 8		2006-20479			0.156
												REQ-003236	Pearl Creek		2006-32508-292	2006-1900		0.150
												REQ-003016	deVintage Subdivision: Wetlands		2006-40296-292			0.124
												REQ-003204	Wal-Mart Store 4447-00 Raleigh SE		2006-20745	2006-1855		0.400
												REQ-003167	Shiloh Crossing		2004-21479-292	2004-1764		0.250
												REQ-004464	Fayetteville St. Widening/Penmarc Ext/Summit Ave.		2008-02602-292	2008-1362		0.100
												REQ-005122	Johnston County Community College Library (donation in-lieu)			2009-0576		2.180
												REQ-005378	PNG Wayne Project		2011-00118	2011-0210		1.500
												REQ-005144	The Estates at Olde Carpenter		2009-02323	2005-2107		0.180
												REQ-005637	Crabtree Basin Wastewater System Conveyance Improvements		2011-01748			0.250
												REQ-005592	Del Webb Adult Active Community		2011-00318	2012-0077		0.220
												REQ-005606	Sheetz Smithfield Business Park		2012-01604	2012-0792		0.580
												REQ-005669	Sheetz at Lufkin and Ten Ten		2012-01851	2012-1015		0.320
												REQ-005800	PNG Line 5B Looping West and East		2013-00257	2013-0101		1.860
	272	Northgate Park (Ellerbe) (G)	4/12/2005	Long Term Management	Warm Stream	R	1,698.333	1,698.333	1,698.333	0.000	0.000	REQ-003585	Stonewalls Subdivision, Phase 2 & 3		2002-21496	2002-1634		74.000
												REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		512.000
												REQ-003914	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092		146.000
												REQ-004027	Regency Parkway Extension		2005-21042, 2006-20114	2005-1131		228.333
												REQ-004390	Chastain II (Second Invoice)		2002-21320, 2002-21321, 2002-21322	2002-1049		287.000
												REQ-002872	Brighton Forest- partial donation in lieu		2005-20292	2005-1701		339.000
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		112.000
	100041	Odell's House Mitigation Project	1/11/2018	Monitoring Year 3	Warm Stream	R	2,990.400	1,495.200	1,495.200	0.000	1,495.200	REQ-005272	Flowers Plantation East Section- wetlands		2008-01712	2006-1804		214.535
												REQ-006447	Knightdale Station		2015-01553	2015-0838		454.000
												REQ-006746	Townes of North Salem		2014-00705	2017-0196		206.000
												REQ-006746	Townes of North Salem		2014-00705	2017-0196		22.585
												REQ-006746	Townes of North Salem		2014-00705	2017-0196		63.485
												REQ-006793	Eno River Charter School		2017-01021	2017-0625		220.000
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		15.555
												REQ-008338	Village at Flowers Plantation SW Quad		2008-01712	2006-1804		52.000
												REQ-008218	Meadow Bluffs Subdivision Phases 3-7		2019-01189	2019-0728		247.040
						RE	41.200	20.600	20.600	0.000	20.600	REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		12.360
												REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		4.120
												REQ-008218	Meadow Bluffs Subdivision Phases 3-7		2019-01189	2019-0728		4.120
					Riparian (Wetland)	R	1.570	0.784	0.784	0.000	0.786	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.470

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												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.157
						RE	0.706	0.352	0.352	0.000	0.354	REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.157
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.212
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.070
												REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.070
	96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	1/15/2015	Credits Purchased	Warm Stream	R	885.400	885.400	885.400	0.000	0.000	REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		9.920
												REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		568.670
												REQ-003919	Donation - Heritage Subdivision			1999-1241		306.810
					Riparian (Wetland)	R	3.500	3.500	3.500	0.000	0.000	REQ-005552	Mingo Creek Greenway Trail		2011-01590			0.327
												REQ-005656	Marquee Station		2011-01566	2012-0348		0.210
												REQ-005754	Buckhorn-Mebane EDD WATER and Sewer Improvements		2012-01665	2012-0894		0.500
												REQ-005889	Colvin Park Subdivision		2012-01395	2012-1051		0.218
												REQ-005799	PNG Line 5B Looping West and East		2013-00257	2013-0101		0.720
												REQ-005797	Smith Creek Interceptor Improvements		2013-00952	2013-0445		0.970
												REQ-005976	Richland Creek Sanitary Sewer Rehabilitation		2013-01999	2013-1020		0.416
												REQ-006179	Sunset Bluffs SD		2013-01898	2014-0574		0.138
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		0.001
	276	Paschal GC (Richland Ck) (G)	1/16/2004	Close Out	Warm Stream	R	1,589.012	1,589.012	1,589.012	0.000	0.000	REQ-004091	DOT - I 95 NC 50 interchange	I-2812		1999-0490		387.000
												REQ-003968	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		288.325
												REQ-004126	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		703.500
												REQ-004145	DOT - Edwards Mill Extension	U-2582B	1999-21144	2000-1128		155.000
												REQ-004155	Butner Correctional Institute		2001-20354	2001-0013		55.150
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		0.037
	289	Prestonwood G.C.	7/1/2002	Long Term Management	Warm Stream	R	3,191.992	3,191.992	3,191.992	0.000	0.000	REQ-003968	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		62.408
												REQ-004265	Leesville Road Widening		2001-20682	2002-0215		206.465
												REQ-004225	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		369.949
												REQ-004332	Buffalo Road Widening Phase I		2002-21364	2000-1386		190.580
												REQ-004347	Dove Landing		2002-20875	2002-0577		200.860
												REQ-004378	DOT - Improvements to I-85 crossing Ellerbe Creek	I-0306C	2002-20949	2002-1677		1,496.620
												REQ-004394	Ashworth Estates & Camden Park		2002-21036, 2003-21102	2003-0373		382.644
												REQ-003590	Tryon Road Widening		2002-20862, 2003-20805, 2003-20806	2003-0141		282.443
												REQ-006115	Sierra Subdivision		2013-01687	2007-2022		0.023
	100040	Sassarixa Swamp Mitigation Site	1/10/2018	Monitoring Year 3	Warm Stream	R	846.000	846.000	846.000	0.000	0.000	REQ-007460	Lakeshore		2016-02492	2018-0857		245.385
												REQ-007564	Town of Wake Forest Austin Ridge Parkway Ext.		2018-01379			64.000
												REQ-007620	Tryon Subdivision		2014-00200	2016-0410 v3		170.000
												REQ-007436	Stone Mill Falls		2013-01363			336.000
												REQ-007841	Widewaters Commons OP6 Roadway		2018-02291	2001-1807		30.615
	343	Smith/Austin Creek (G)	1/3/2001	Long Term Management	Warm Stream	R	9,150.267	9,150.267	9,150.267	0.000	0.000	REQ-003968	DOT - Northern Wake Expressway	R-2000EA, R-2000EB	1996-01917, 1997-00884	1996-0319		9,150.267
	363	Stillhouse Creek (G)	11/1/2001	Long Term Management	Warm Stream	R	1,041.337	1,041.337	1,041.337	0.000	0.000	REQ-004126	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		106.000
												REQ-004259	Johnston County Landfill		1999-20268	1998-0470		80.000
												REQ-004265	Leesville Road Widening		2001-20682	2002-0215		23.325
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		146.398
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		103.333
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		26.452
												REQ-004394	Ashworth Estates & Camden Park		2002-21036, 2003-21102	2003-0373		17.626
												REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		491.311
												REQ-004414	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		34.040
												REQ-003175	Wendell Falls		2006-20100-292	2006-1617		12.852

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	97085	Stony Fork Restoration Site	3/22/2016	Monitoring Year 5	Warm Stream	R	474.000	474.000	474.000	0.000	0.000	REQ-007841	Widewaters Commons OP6 Roadway		2018-02291	2001-1807		70.385											
												REQ-007962	Courtyards at Andrews Chapel		2016-01941	2016-0903		273.000											
												REQ-007489	New Hope Church Road Culvert		2017-01276	2018-0703		130.615											
	92249	Swift Creek Watershed Wetlands	5/3/2005	Close Out	Riparian (Wetland)	RE	8.014	8.014	8.014	0.000	0.000	REQ-005018	Northeast Judd Parkway Extension		2008-03273	2008-1817		0.525											
												REQ-005314	Pecan Grove Apartments		2008-00875	2010-0954		0.248											
												REQ-005364	Generations II SD		2011-00699	2011-0180		0.390											
												REQ-005475	Tryon Place at Cary Parkway		2011-01830	2011-0992		0.040											
												REQ-005656	Marquee Station		2011-01566	2012-0348		0.210											
												REQ-005889	Colvin Park Subdivision		2012-01395	2012-1051		0.142											
												REQ-006098	Hinton Oaks Blvd/ Wake Stone Commercial		2014-00862	2014-0554		0.120											
												REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		6.339											
												92682	UT Neuse (The Big Ditch)	1/28/2009	Close Out	Warm Stream	R	2,102.004	2,102.004	2,102.004	0.000	0.000	REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		181.557
	REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		176.827																						
	REQ-004400	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		159.553																						
	REQ-003883	DOT - Northern Wake Expressway (Dutchman's Creek)	R-2000CB, R-2000D	1997-00885	1996-0319		112.000																						
	REQ-003279	Glen Laurel East Subdivision		2006-20198	2006-1321		270.000																						
	REQ-003234	Pearl Creek		2006-32508-292	2006-1900		17.006																						
	REQ-003213	Morrisville Parkway Extension Phases Ic, II & IIIc		2006-20573-292	2005-1360		500.000																						
	REQ-003165	Shiloh Crossing		2004-21479-292	2004-1764		548.000																						
	REQ-003175	Wendell Falls		2006-20100-292	2006-1617		137.015																						
	REQ-006115	Sierra Subdivision		2013-01687	2007-2022		0.046																						
	409	Wake Forest C.C.	2/1/2002	Long Term Management	Warm Stream	R	1,751.650	1,751.650	1,751.650	0.000	0.000	REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		1,381.250											
												REQ-004270	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		370.400											
	Neuse 03020202	7	Adkins Branch (Phase II) (G)	8/18/2006	Long Term Management	Warm Stream	R	3,578.000	3,578.000	3,577.988	0.000	0.012	REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		394.299										
													REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		112.790										
													REQ-002714	Seymour Johnson AFB expansion of support facility		2006-10015	2005-1744		1,104.000										
													REQ-003586	Wakefield Subdivision			1996-1148		534.505										
													REQ-003586	Wakefield Subdivision			1996-1148		60.996										
													REQ-003586	Wakefield Subdivision			1996-1148		29.404										
													REQ-003621	Wakefield Commercial Development			1997-0694		152.000										
REQ-003728													Southwick Farm Subdivision			1998-0925		186.000											
REQ-003807													Stirrup Iron Creek (IBM Road)			1999-0289		325.000											
REQ-004110													Waterford Place Apts			2000-0169		194.998											
REQ-004116													Raleigh School			2000-1093		111.998											
REQ-004253													Long Lake Subdivision, Pulte Homes			2001-1549		371.998											
25													Bear Creek	7/22/2003	Credits Purchased	Riparian (Wetland)	R	4.380	4.380	4.380	0.000	0.000	REQ-005599	Line 25A Transmission Line		2012-01468	2012-0618		0.720
																							REQ-005801	PNG Line 5B Looping West and East		2013-00257	2013-0101		3.140
																							REQ-006294	New Hope Road Multi-Use Path TIP# EB-5508		2015-00090	2015-0257		0.230
																							REQ-002865	BSH Logistics Center		2005-11129	2005-1071		0.290
92761													Goodman Property	11/18/2007	Long Term Management	Warm Stream	R	4,396.000	4,396.000	4,387.344	0.000	8.656	REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		49.640
																							REQ-002714	Seymour Johnson AFB expansion of support facility		2006-10015	2005-1744		4,325.000
																							REQ-003586	Wakefield Subdivision			1996-1148		12.700
																							REQ-004110	Waterford Place Apts			2000-0169		0.002
	REQ-004253	Long Lake Subdivision, Pulte Homes			2001-1549		0.002																						
92642	Neu-Con MBI (Casey-King)	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	R	9.355	9.355	9.355	0.000	0.000	REQ-004154	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		6.940												
											REQ-002865	BSH Logistics Center		2005-11129	2005-1071		0.450												
											REQ-002929	B/S/H Home Appliances Logistics Center		2006-41372-125	2005-1071		1.470												
											REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		0.495												
92643	Neu-Con MBI (Tull Wooten)	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	RE	3.310	3.310	2.148	0.000	1.162	REQ-004154	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		0.060												
											REQ-002865	BSH Logistics Center		2005-11129	2005-1071		0.160												

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												REQ-002929	B/S/H Home Appliances Logistics Center		2006-41372-125	2005-1071		0.570
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		0.490
												REQ-006270	Worthington Road 10-inch Waterline Extension		2015-00626			0.371
												REQ-008653	Eli's Ridge		2020-00738			0.497
	340	Sleepy Creek	7/22/2003	Long Term Management	Riparian (Wetland)	R	20.022	20.022	20.022	0.000	0.000	REQ-003599	Global Transpark Authority			1997-0093		6.200
												REQ-003599	Global Transpark Authority			1997-0093		2.460
												REQ-004153	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		0.730
												REQ-003674	Harbor Island Channel Project		1991-01850	1987-0237		0.280
												REQ-004526	Catawba Road Project		2008-00388-125	2007-1989		0.490
												REQ-003674	Harbor Island Channel Project		1991-01850	1987-0237		0.010
												REQ-008159	PNG Line 439 Replacement		2019-00181	2018-1640		9.380
												REQ-008159	PNG Line 439 Replacement		2019-00181	2018-1640		0.002
												REQ-008304	Circle K - US 117		2019-00299	2019-xxxx		0.470
	100077	Sliver Moon II NRW Mitigation Site	6/15/2018	Monitoring Year 1	Non-Riparian (Wetland)	R	2.153	0.646	0.000	0.000	2.153							
	95017	Sliver Moon Non-Riparian Wetland Mitigation Site	7/6/2011	Long Term Management	Non-Riparian (Wetland)	R	14.000	14.000	14.000	0.000	0.000	REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		5.600
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		1.400
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		2.100
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		0.700
												REQ-005043	Seymour Johnson Repair Drainage on East End Runway		2008-01885	2008-0987		4.015
												REQ-005802	PNG Line 5B Looping West and East		2013-00257	2013-0101		0.185
	420	Whitelace Ck* (G)	9/20/2005	Long Term Management	Warm Stream	R	2,615.667	2,615.667	2,615.663	0.000	0.004	REQ-004071	DOT - Widening of NC 11	R-2001C		1998-0667		160.000
												REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		1,333.130
												REQ-004193	DOT - Upgrading NC 11partial payment for this impa	R-2001B	1997-05476	1999-0929		593.141
												REQ-003586	Wakefield Subdivision			1996-1148		65.533
												REQ-003586	Wakefield Subdivision			1996-1148		153.859
												REQ-003694	Anvil Investments			1998-0444		310.000
					Riparian (Wetland)	RE	2.791	2.791	2.598	0.000	0.193	REQ-004153	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		0.020
												REQ-003674	Harbor Island Channel Project		1991-01850	1987-0237		0.280
												REQ-004526	Catawba Road Project		2008-00388-125	2007-1989		0.490
												REQ-008159	PNG Line 439 Replacement		2019-00181	2018-1640		1.808
Neuse 03020203	180	Hominy Swamp Creek	2/2/1999	Long Term Management	Warm Stream	R	2,160.000	2,160.000	2,160.000	0.000	0.000	REQ-003480	Tree Farm, Phase III		2007-03542	2005-0172		3.000
												REQ-003612	Town of Cary - Cary Parkway Extension			1997-0227		450.000
												REQ-003621	Wakefield Commercial Development			1997-0694		739.000
												REQ-003649	Brier Creek Parkway			1997-0964		202.000
												REQ-003669	Richland Creek at Edwards Mill Ext.			1998-0100		380.000
												REQ-003691	Silverton Associates Subdivision			1998-0430		226.000
												REQ-003694	Anvil Investments			1998-0444		160.000
	264	Neu-Con MBI (Alexander)	7/22/2003	Credits Purchased	Non-Riparian (Wetland)	R	0.450	0.450	0.450	0.000	0.000	REQ-003361	Factory Mattress and Bedrooms		2007-03830	2007-1015		0.280
												REQ-006019	Ashbrook West Subdivision Ravenswood Apts.		2013-01890	2014-0064		0.158
												REQ-007025	Atlantic Coast Pipeline		2014-01558			0.008
												REQ-007610	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		0.004
	263	Neu-Con MBI (Nahunta)	7/22/2003	Credits Purchased	Warm Stream	R	955.000	955.000	955.000	0.000	0.000	REQ-003480	Tree Farm, Phase III		2007-03542	2005-0172		72.000
												REQ-003480	Tree Farm, Phase III		2007-03542	2005-0172		70.000
												REQ-003530	5401 North (Streams)		2008-00596	2007-2235		444.000
												REQ-005816	Westwood Avenue Extension Heritage Place		2013-01238	2013-0611		299.000
												REQ-003586	Wakefield Subdivision			1996-1148		70.000
					Riparian (Wetland)	R	16.753	16.753	16.745	0.000	0.008	REQ-005456	PNG Wilson L-40A		2011-02239	2011-0877		0.690
												REQ-005803	PNG Line 5B Looping West and East		2013-00257	2013-0101		2.250
												REQ-005817	Westwood Avenue Extension Heritage Place		2013-01238	2013-0611		0.205
												REQ-006218	PNG Line 40A Wilson		2011-02239	2011-0877		0.500
												REQ-006345	Weavers Pond		2013-01731	2005-2070		0.330
												REQ-006464	PNG Line 6 Class Relocation		2015-02511	2015-1227		0.320

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												REQ-006480	Beaverdam Creek Interceptor		2015-02139	2015-1067		0.860
												REQ-007033	Atlantic Coast Pipeline		2014-01558			6.700
												REQ-007093	Beaverdam Creek Greenway Phase 1		2017-01648	2018-0062		0.450
												REQ-007685	Autumn Lakes		2017-00356	2018-0660		0.230
												REQ-007612	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		0.023
												REQ-008158	Barrington Subdivision (Phase 1)		2018-00421			0.811
												REQ-008300	Middlesex Corporate Centre Phase A/Contract 1		2009-00640	2007-0228		0.322
												REQ-008452	Evolve at Heritage		2019-01267	2019-xxxx		0.330
												REQ-008630	Shepard's Park II		2005-21067	2007-1512		0.352
												REQ-008784	Sidney Creek		2020-00877	2020-1071		0.800
												REQ-008699	Pearces Landing Subdivision		2019-01475	2020-0781		0.730
												REQ-009027	Weavers Pond-Phase 5		2013-01731	2005-2070		0.120
												REQ-009305	Sidney Creek Phase 2		2020-00877	2020-1071		0.282
												REQ-009398	Campus at 587 Phase 2 Sewer Extension		2022-00242	2022-0149		0.440
					Non-Riparian (Wetland)	R	10.530	10.530	10.530	0.000	0.000	REQ-003361	Factory Mattress and Bedrooms		2007-03830	2007-1015		0.008
												REQ-007025	Atlantic Coast Pipeline		2014-01558			10.522
	92644	Neu-Con MBI (Valentine)	7/22/2003	Credits Purchased	Riparian (Wetland)	RE	0.012	0.012	0.000	0.000	0.012							
Neuse 03020204	97051	Croatan Wetland Mitigation Bank	7/22/2003	Credits Purchased	Riparian (Wetland)	R	5.770	5.770	5.770	0.000	0.000	REQ-003009	Wal-Mart Store Havelock		2006-10376	2006-0042		4.440
												REQ-003117	Green Tree Subdivision		2006-41246-125	2006-1311		0.090
												REQ-003048	River Bluffs Subdivision: Phase VIII		2006-41851-125	2006-0920		0.150
												REQ-003228	Rivershore Planned Unit Development		2007-878-125	2006-1931		0.170
												REQ-004518	The Village at Croatan		2008-01049	2008-0421		0.660
												REQ-008226	Enoch Foy Jr. Plea Agreement					0.030
												REQ-009713	The Proximity at New Bern, LLC		2021-02250	2022-1461		0.230
						RE	0.230	0.230	0.230	0.000	0.000	REQ-009713	The Proximity at New Bern, LLC		2021-02250	2022-1461		0.230
					Non-Riparian (Wetland)	R	5.300	5.300	5.300	0.000	0.000	REQ-003978	JTC Investments - Fisher Road		2005-10384			0.200
												REQ-002937	River Run Subdivision		2006-10242	2000-1312		0.500
												REQ-004038	Whittaker Harbor Subdivision		2005-12090			1.000
												REQ-002766	High Explosives Ordinance Magazines		2006-10044	2005-1785		0.500
												REQ-004016	New Bern River Station Subdivision		2006-10371			0.160
												REQ-004004	South Market Square Extension		2005-11654			2.000
												REQ-004519	Shoreline Stab. Structure 412 Lilliput CAMA		2008-02006-125	2008-0843	143-08	0.100
												REQ-005177	Bojangles' Granstboro		2010-00375	2010-0164		0.840
	265	Neu-Con MBI (Marston)	7/22/2003	Credits Purchased	Warm Stream	R	374.000	374.000	374.000	0.000	0.000	REQ-004215	Marine Corps - APOE Taxiway		2001-10916	2001-1061		374.000
					Riparian (Wetland)	R	1.392	1.392	1.392	0.000	0.000	REQ-005087	Coastal Carolina Regional Airport-Runway 22 Safety		2008-03051	1997-0708		0.810
												REQ-007868	P-222 Airfield Security Upgrades		2017-02095	2018-1535		0.582
						RE	0.810	0.810	0.810	0.000	0.000	REQ-005087	Coastal Carolina Regional Airport-Runway 22 Safety		2008-03051	1997-0708		0.810
	96811	Neu-Con Wetland and Stream Restoration Bank (Marston) Credit Purchase SFY 2015	1/15/2015	Credits Purchased	Riparian (Wetland)	R	0.500	0.500	0.500	0.000	0.000	REQ-007868	P-222 Airfield Security Upgrades		2017-02095	2018-1535		0.200
												REQ-008227	Harvey Bryant Pridgeon Plea Agreement					0.300
New 05050001	54	Brush Creek	10/6/1999	Long Term Management	Cold Stream	R	1,592.333	1,592.333	1,592.333	0.000	0.000	REQ-003832	Lowe's		1999-30793	1999-0561		633.333
												REQ-003832	Lowe's		1999-30793	1999-0561		195.667
												REQ-003832	Lowe's		1999-30793	1999-0561		221.000
												REQ-004245	West Jefferson Elementary		2002-20055	2001-1471		40.000
												REQ-004245	West Jefferson Elementary		2002-20055	2001-1471		280.000
												REQ-005507	University Nissan		2012-00176	2012-0047		222.333
						RE	187.600	187.600	149.000	0.000	38.600	REQ-008736	ASU Child Care		2020-00959	2020-0705		149.000
	372	Tate Farm	5/5/2004	Long Term Management	Cold Stream	R	908.335	908.335	791.667	0.000	116.668	REQ-004142	DOT - NC 16 Improvements	R-2100C	2001-20090	2000-1236		340.000
												REQ-003510	Boyce Brown Property		2007-3946	2007-2023		280.000
												REQ-005507	University Nissan		2012-00176	2012-0047		22.667
						RE	70.001	70.001	70.000	0.000	0.001	REQ-008736	ASU Child Care		2020-00959	2020-0705		149.000
												REQ-004142	DOT - NC 16 Improvements	R-2100C	2001-20090	2000-1236		70.000
					Riparian (Wetland)	R	2.737	2.737	2.737	0.000	0.000	REQ-004203	DOT - Widening of US 21	R-2302	1999-20857	1999-0491		0.600
												REQ-004373	Canaway Subdivision		2003-30434	2003-0265		0.480
												REQ-003512	Silver Creek (Ashe County)		2007-213-305	2007-0116		0.300

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												REQ-003511	Boyce Brown Property		2007--3946	2007-2023		0.100
												REQ-005506	University Nissan		2012-00176	2012-0047		0.280
												REQ-006128	The Woodlands		2007-2276-305	2007-1096v2		0.138
												REQ-006381	Town of Boone Water System Improvements		2010-00118	2012-0776		0.141
												REQ-006035	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		0.402
												REQ-006902	Blue Ridge EMC's Rutherford Substation		2017-00187	2017-1022		0.240
												REQ-008755	Watauga Storage		2018-01924	2018-1314		0.056
						RE	1.653	1.653	1.549	0.000	0.104	REQ-004203	DOT - Widening of US 21	R-2302	1999-20857	1999-0491		0.600
												REQ-006381	Town of Boone Water System Improvements		2010-00118	2012-0776		0.141
												REQ-006035	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		0.360
												REQ-008755	Watauga Storage		2018-01924	2018-1314		0.328
												REQ-008958	Ashe County Industrial Park		2020-02251	2020-1471		0.120
	857	UT to Crab Creek	6/12/2006	Long Term Management	Riparian (Wetland)	R	0.572	0.572	0.572	0.000	0.000	REQ-005506	University Nissan		2012-00176	2012-0047		0.180
												REQ-008755	Watauga Storage		2018-01924	2018-1314		0.080
												REQ-008755	Watauga Storage		2018-01924	2018-1314		0.192
												REQ-008958	Ashe County Industrial Park		2020-02251	2020-1471		0.120
Pasquotank 03010205	21	Ballance Farm	7/22/2003	Long Term Management	Coastal Marsh	R	0.190	0.190	0.190	0.000	0.000	REQ-002890	Glenn Ford Property Access		2006-10388	2005-2158		0.120
						RE	0.190	0.190	0.190	0.000	0.000	REQ-003453	Ashbee Harbor Club			2006-1909	24-08	0.070
												REQ-002890	Glenn Ford Property Access		2006-10388	2005-2158		0.120
												REQ-003453	Ashbee Harbor Club			2006-1909	24-08	0.070
	79	Charles Creek	11/7/2005	Long Term Management	Riparian (Wetland)	R	1.130	1.130	1.130	0.000	0.000	REQ-004248	NC Natural Gas		2002-10001, 2002-10026	2000-1474		1.130
						RE	0.270	0.270	0.000	0.000	0.270							
	117	Dismal Swamp	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	7.670	7.670	7.670	0.000	0.000	REQ-002715	Avon Sand Mine Expansion			2006-1048		0.508
												REQ-003311	Villas at the Pointe		2007-02354-127	2007-0577		0.640
												REQ-003393	Lampley Bulkhead		2007-02199-172			0.080
												REQ-003483	Kinnakeet Lot 1703		2007-03652-128	2007-1770		0.200
												REQ-003378	Upper Milltail Launch Site- CAMA permit 07-090			2007-0062	07-090	0.250
												REQ-003449	4100 Bob Perry Road		2008-00576-128	2007-1459		0.200
												REQ-003493	Sanderling Subdivision Lot 274 Phase 7		2008-00652-128	2007-1931		0.160
												REQ-003436	Tabby Court Section 2 Lots 13-14		2007-03908	2007-1479		0.280
												REQ-003315	Duck United Methodist Church		2007-01226-128	2007-0544		0.340
												REQ-004530	232 Osprey Drive		2008-01551	2008-0600		0.980
												REQ-004489	Riversound Subdivision		2008-00919	2006-1245		0.200
												REQ-003501	Watersedge Lot 54 Section B-Harvey Kess		2008-00066	2007-1887		0.160
												REQ-002732	East Carolina Radio		2005-11840			0.180
												REQ-003161	Kitty Hawk Woods, Lot 420		2006-40233-128	2007-0430		0.180
												REQ-004558	Faust Permit		2008-02106	2008-0931		0.200
												REQ-004569	Edenton-Chowan Industrial Park		2008-01858	2008-0850		0.420
												REQ-004460	Radcliff Court		2008-00985	2008-0258		0.500
												REQ-004466	Lohr E. Kerns Property		2007-02504-127	2008-1341		0.140
												REQ-004590	Bell's Woods		2008-02336-170	2008-1107		0.256
												REQ-004898	Bowsertown		2008-02934	2008-1624		0.160
												REQ-004897	Billy Roughton Bay Drive Lot 5		2008-02668	2008-1347	14-09	0.182
												REQ-004969	Manteo ABC Store		2006-32066			0.200
												REQ-004968	Todd- O'Connor Permit		2008-00750	2008-0161		0.020
												REQ-005095	1141 and 1143 Persimmon Street, Corolla		2009-01403	2009-0334		0.140
												REQ-005137	Lot 23 Swan Beach		2009-02064	2009-1166		0.074
												REQ-005136	Lot 21 Swan Beach		2009-02063	2009-1165		0.040
												REQ-005140	1147 Persimmon Street		2009-02031	2009-1175		0.104
												REQ-005151	1145 Persimmon St.		2010-00024	2009-1323		0.200
												REQ-005197	Corolla Multi-Use Trail		2010-00705			0.013

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												REQ-005218	Kiernan Property Lot 25 Whalehead SD		2010-00809	2010-0366		0.075
												REQ-005227	Estates at Carova Beach Section 5		2010-00111	2010-0368		0.048
												REQ-003294	ECSU 274 Bed Dorm		2007-02885-170	2007-0408		0.200
												REQ-005299	John Wiley Property		2010-01626	2010-0839		0.060
												REQ-005326	SPS Properties		2010-02001	2010-0963		0.180
												REQ-003646	Town of Waves, Sea Isle Hills Drive, Lot 3		2004-11136	2004-0704		0.054
												REQ-004968	Todd- O'Connor Permit		2008-00750	2008-0161		0.037
												REQ-009653	Midgetts Mobile House		2020-00185		118-22	0.009
	118	Dismal Swamp Full-Delivery	8/15/2004	Long Term Management	Riparian (Wetland)	R	3.000	3.000	1.699	0.000	1.301	REQ-004248	NC Natural Gas		2002-10001, 2002-10026	2000-1474		0.080
												REQ-004395	Lot 36 Randolph Village		2003-10493	2003-0316		0.060
												REQ-003550	Adams Landing		2003-10993	2003-1055		0.050
												REQ-003550	Adams Landing		2003-10993	2003-1055		0.450
												REQ-003994	125 Williams Road		2005-10869, 2005-11826			0.100
												REQ-004037	Peachtree Beach, Lots 2, 3, & 4		2005-11830	2005-1724		0.024
												REQ-002835	Cape Hatteras Secondary School		2005-11159	2005-0221		0.090
												REQ-002947	The Refuge at Drummond's Point		2005-10019			0.750
												REQ-003788	CAMA - Shallowbag Bay, 310 Fernando Street		2005-10053	2004-1827	124-05	0.095
					Non-Riparian (Wetland)	R	11.151	11.151	11.151	0.000	0.000	REQ-002715	Avon Sand Mine Expansion			2006-1048		4.092
												REQ-002971	Cove at Southern Shores		2006-10403	2006-0158	43-07	0.700
												REQ-003289	Vista Lane Sampson Home		2007-1458-128	2007-0369		0.196
												REQ-003197	Laurel Woods, Section C		2006-40453-127	2007-0170		0.480
												REQ-003419	Jeffrey and Annmarie Pierce Fill		2007-02675-128	2007-1369		0.124
												REQ-005430	Lot 273 Villages at Ocean Hill		2001-00985	2011-0489		0.200
												REQ-005448	Lot #57 Phase 1 Monterey Shores Green Beach Properties		2011-01491	2005-0129		0.120
												REQ-005481	Ocean Pearl Road Improvements		2011-01827	2011-0912		0.048
												REQ-005498	Bickford Access Easement		2011-02178			0.100
												REQ-005684	1149 Persimmon St.		2011-01945			0.100
												REQ-005703	Villages at Ocean Hill Lot 209 Ph 4C		2013-00095	2013-0025		0.136
												REQ-005852	1120 Corolla Village Road		2013-00914	2013-0558		0.200
												REQ-006004	Bickford-Tucker		2013-02184	2014-0013		0.200
												REQ-006062	Sandfiddler Road Improvements		2012-02052	2014-0138	36-14	0.778
												REQ-007028	Atlantic Coast Pipeline		2014-01558			1.490
												REQ-003646	Town of Waves, Sea Isle Hills Drive, Lot 3		2004-11136	2004-0704		0.036
												REQ-002948	The Refuge at Drummond's Point		2005-10019			0.510
												REQ-002731	3209 Mill Landing Road		2005-11905			0.080
												REQ-003096	Morris - Lot 67: Section 2		2006-40469-127	2006-1093		0.200
												REQ-002905	Hatteras Pines Subdivision, Lot 46		2006-10252			0.180
												REQ-003267	4802 Palmer Drive		2007-654-128	2007-0142		0.120
												REQ-003362	Alligator Lake Hunt Club		2005-10373	2004-2020		0.200
												REQ-003275	152 Egret Lane		2007-00206-127	2006-1803		0.160
												REQ-003157	Sugar Creek South Condos		2006-41467-128	2006-1648		0.030
												REQ-002882	Corolla Bay		2006-10338	2005-2066		0.254
												REQ-003207	Price Property/ BC Custom Builders		2007-31-128	2006-1785		0.051
												REQ-003419	Jeffrey and Annmarie Pierce Fill		2007-02675-128	2007-1369		0.072
												REQ-004968	Todd- O'Connor Permit		2008-00750	2008-0161		0.143
												REQ-009653	Midgetts Mobile House		2020-00185		118-22	0.151
	209	Knobs Creek	12/31/2002	Close Out	Riparian (Wetland)	RE	4.404	4.404	1.569	0.000	2.835	REQ-004248	NC Natural Gas		2002-10001, 2002-10026	2000-1474		1.210
												REQ-004395	Lot 36 Randolph Village		2003-10493	2003-0316		0.060
												REQ-003994	125 Williams Road		2005-10869, 2005-11826			0.100
												REQ-004037	Peachtree Beach, Lots 2, 3, & 4		2005-11830	2005-1724		0.024
												REQ-002835	Cape Hatteras Secondary School		2005-11159	2005-0221		0.090
												REQ-003788	CAMA - Shallowbag Bay, 310 Fernando Street		2005-10053	2004-1827	124-05	0.085

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	283	Perry Property (UT to Pembroke)	1/30/2006	Long Term Management	Warm Stream	R	297.000	297.000	297.000	0.000	0.000	REQ-003995	DOT - Manteo Bypass	R-2551	1995-02334	1997-0856		297.000
	413	Watts Property	5/5/2009	Long Term Management	Warm Stream	R	1,003.333	1,003.333	750.000	0.000	253.333	REQ-003995	DOT - Manteo Bypass	R-2551	1995-02334	1997-0856		750.000
					Non-Riparian (Wetland)	R	18.363	18.363	18.363	0.000	0.000	REQ-005953	Barrier Island Station			1996-0710		1.440
												REQ-004205	Dare County Justice Facility		2000-11238	2000-0972		5.460
												REQ-003551	Adams Landing		2003-10993	2003-1055		0.810
												REQ-003583	108 Colington Drive		2004-11109	2003-1573		0.200
												REQ-003607	Southern Shores, Lot 24 Duck Woods Drive		2004-11261	2004-0178		0.200
												REQ-003622	Martins Point Subdivision, Lot 27		2004-11003	2003-1568		0.180
												REQ-003646	Town of Waves, Sea Isle Hills Drive, Lot 3		2004-11136	2004-0704		0.090
												REQ-002678	Buxton Woods, Lot 4		2004-11535	2004-0956		0.198
												REQ-003677	JKE Development - 4 lot subdivision		2004-11532	2004-0999		0.200
												REQ-003716	Leary Subdivision, Lot BLP		2004-11538	2004-0298		0.124
												REQ-003732	First Flight Village, Lot 103, Section 3		2004-11788	2004-1515		0.060
												REQ-003755	Perry Subdivision, Lot 1		2005-10084	2004-1741		0.200
												REQ-003758	8530 Old Oregon Inlet Road		2005-10080	2004-1497		0.200
												REQ-003774	8528 Old Oregon Inlet Road		2005-10371	2004-2001		0.200
												REQ-003789	Kilmarlic Subdivision, Lot 136		2005-10057			0.090
												REQ-003817	Long Lake Subdivision, Lot 1		2004-11667	2004-1266		0.060
												REQ-003829	1340 Duck Road		2005-10369	2004-1975		0.110
												REQ-003903	Pine Grove Subdivision, Lot 2		2005-10611			0.200
												REQ-003900	Watersedge Subdivision, Lot 45		2005-10738	2005-0317		0.120
												REQ-003932	4318 Carrenda Lane		2005-10627	2005-0271		0.116
												REQ-003943	Bryan Parker		2005-10778, 2005-10779	2005-0587		0.220
												REQ-003947	Steven & Christina Graves		2005-10972	2005-0623		0.180
												REQ-003952	Woodcat		2005-10776	2005-0642		0.170
												REQ-002716	Swan Beach, Lot 17		2005-11829	2005-1279		0.020
												REQ-003922	Swan Lake, Lot M3		2005-10324	2004-2061		0.070
												REQ-002733	NC 345 Tract		2005-12077			0.200
												REQ-002761	116 Bells Island Road		2005-11920	2005-1282		0.200
												REQ-002767	112 Carotauk Drive		2005-11923			0.160
												REQ-002783	South Creek Acres, Phase I, Lot 42		2006-10027			0.100
												REQ-002796	Cole Property - Eagle Pass Road		2006-10062	2005-1797		0.120
												REQ-004039	180 Swan View Drive		2005-11925			0.200
												REQ-002832	Fantone		2004-11328	2004-0329		0.200
												REQ-002887	David Midgett		2003-10414, 2006-10377			0.200
												REQ-002860	Seascape, Section 2, Lot 9		2006-10228	2005-2068		0.200
												REQ-002730	Jeff Soden		2005-12061	2005-1623		0.200
												REQ-002799	John Dixon/Colington Cut, LLC		2006-10063			0.170
												REQ-002840	TNT Concrete		2006-10018			0.080
												REQ-002902	Otter Point		2006-10483	2004-2052		0.220
												REQ-002901	Martin's Point, Lot 4 (Franco Mineo)		2006-10552	2006-0295		0.130
												REQ-002915	100 Lovers Lane		2006-10770	2006-0177		0.560
												REQ-002970	Kinnakeet Shores Resort, Phase 14		1999-11078	2004-1180		0.160
												REQ-003058	Atwell Residence		2006-32036-172			0.158
												REQ-003043	Fazekas Property		2006-10751			0.098
												REQ-003018	Seagrass, LLC		2006-32079-127			0.020
												REQ-003078	2344 Sandfiddler Road		2006-32696127	2006-0953		0.180
												REQ-003004	Waterside Villages		2006-10369	2006-0012		0.150
												REQ-002990	Old Oaks at Belle Isle		2006-32048-127	2006-0592		0.190
												REQ-002951	Sandy Shores, Lot A		2006-32069-127	2005-0410		0.200
												REQ-002715	Avon Sand Mine Expansion			2006-1048		0.150
												REQ-003171	Riversound, Edenton		2006-32436-121	2006-1245		0.720
												REQ-003010	Dare County Justice Facility: Phase II		2006-32369-128	2006-0946		1.900
												REQ-003209	Affies Oaks Subdivision, Lots 1&2		2006-41471-128	2006-1722		0.150

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												REQ-003198	Henry Simpson Lane					0.180
												REQ-003149	Swan Beach Lot 80 Sec 2		2006-40972-127	2006-1422		0.100
												REQ-003207	Price Property/ BC Custom Builders		2007-31-128	2006-1785		0.149
Roanoke 03010102	224	Little Grassy Creek	7/22/2003	Long Term Management	Warm Stream	R	26.000	26.000	26.000	0.000	0.000	REQ-007790	TIP# U-4916: Beckford Drive Widening	TIP# U-4916	2016-01751	2010-0536		26.000
						RE	26.000	26.000	26.000	0.000	0.000	REQ-007790	TIP# U-4916: Beckford Drive Widening	TIP# U-4916	2016-01751	2010-0536		26.000
Roanoke 03010103	100125	Dynamite Creek	5/16/2019	Monitoring Year 2	Warm Stream	R	3,471.000	1,388.400	1,388.400	0.000	2,082.600	REQ-005561	Craig Road Landfill Expansion		2011-00972	2006-0645		362.800
												REQ-006054	Commonwealth Crossing Business Centre		2008-01100			253.000
												REQ-006283	Belews Creek Steam Station		2012-00997	2015-0186		425.500
												REQ-006283	Belews Creek Steam Station		2012-00997	2015-0186		82.500
												REQ-006425	Duke Energy Dan River Steam Station 48-inch Area Clean up		2015-01670	2015-0717		264.600
						RE	130.700	52.280	52.280	0.000	78.420	REQ-006283	Belews Creek Steam Station		2012-00997	2015-0186		39.210
												REQ-006283	Belews Creek Steam Station		2012-00997	2015-0186		4.790
												REQ-006931	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		8.280
					Riparian (Wetland)	R	9.191	3.675	3.675	0.000	5.516	REQ-005363	Mayo River State Park Dam Repair		2010-00716	2010-0826		0.590
												REQ-005560	Craig Road Landfill Expansion		2011-00972	2006-0645		0.241
												REQ-006055	Commonwealth Crossing Business Centre		2008-01100			0.250
												REQ-005139	Dan River Combustion Turbine		2009-01653	2009-0940		0.266
												REQ-005354	PNG-Dan River		2011-00261	2011-0053		0.068
												REQ-006426	Duke Energy Dan River Steam Station 48-inch Area Clean up		2015-01670	2015-0717		0.410
												REQ-007105	PNG Line 442 Pipeline		2018-00569	2018-0451		0.278
												REQ-006932	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		0.653
												REQ-006932	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		0.919
	92518	Pinch Gut Tributary	6/19/2006	Long Term Management	Cool Stream	R	459.000	459.000	459.000	0.000	0.000	REQ-002772	Harris Place		2004-20930	2003-1571		137.000
												REQ-003663	Eden Retail Development Facility		2004-20552	2003-1570		322.000
	344	Snow Creek	6/12/2002	Long Term Management	Warm Stream	R	3,986.200	3,986.200	3,986.200	0.000	0.000	REQ-004109	US 29 Danville Bypass		1999-417015	2000-0166		2,906.000
												REQ-003663	Eden Retail Development Facility		2004-20552	2003-1570		94.000
												REQ-005093	Walkertown High School		2009-01251	2009-0722		243.000
												REQ-005561	Craig Road Landfill Expansion		2011-00972	2006-0645		346.000
												REQ-005561	Craig Road Landfill Expansion		2011-00972	2006-0645		397.200
Roanoke 03010104	100646	Angel Farm	1/5/2023	Construction	Warm Stream	R	4,500.000	0.000	0.000	0.000	4,500.000							
					Riparian (Wetland)	R	1.500	0.000	0.000	0.000	1.500							
	92325	Cane Creek	1/9/2006	Long Term Management	Warm Stream	R	81.000	81.000	81.000	0.000	0.000	REQ-005386	Yanceyville Retail Facility Site Walmart Store 3036-00		2011-00258	2011-0189		81.000
	100192	Mushroom Meadow	2/11/2021	Construction	Warm Stream	R	3,116.400	0.000	0.000	0.000	3,116.400							
						RE	74.200	0.000	0.000	0.000	74.200							
					Riparian (Wetland)	R	3.812	0.000	0.000	0.000	3.812							
	307	River Bend	9/20/2005	Close Out	Riparian (Wetland)	RE	0.320	0.320	0.252	0.000	0.068	REQ-003660	DOT - Replacement of Bridge #60 on SR 1322	B-3500	2000-21720, 2003-20285	2003-0689		0.180
												REQ-007462	Oxford Henderson Airport Access Road and T Hangar		2010-01453	2018-0653		0.006
												REQ-009004	Reidsville Rural Ready Site - Access & Utilities		2020-01543	2020-1105		0.066
Roanoke 03010107	96	Company Swamp	7/22/2003	Credits Purchased	Riparian (Wetland)	RE	4.412	4.412	4.412	0.000	0.000	REQ-003974	DOT - Old Farm Road Extension	U-2720	1995-00032	1997-0288		1.500
												REQ-004211	DOT - US 64 partial payment 7/6/01	R-2112BB	1996-01404	2000-0505		2.735
												REQ-004387	Williamston Community Park		2003-10529	2003-0578		0.177
	92226	Conoconnara Swamp	7/1/2005	Long Term Management	Warm Stream	R	1,860.000	1,860.000	1,860.000	0.000	0.000	REQ-004210	DOT - US 64 partial payment 7/6/01	R-2112BB	1996-01404	2000-0505		770.000
												REQ-007561	NC Center for Automotive Research		2007-03219	2007-1579		233.000
												REQ-005230	Halifax Industrial Park Reser's Foods		2009-02327	2009-1339		857.000
					Non-Riparian (Wetland)	R	5.500	5.500	5.496	0.000	0.004	REQ-004263	DOT - Sand Pit Road		2002-20894, 2002-20895	2002-0553		0.800
												REQ-003657	Bertie Correctional Institution			2002-1380		2.800
												REQ-003306	Weldon Quarry		2007-02279	2007-0580		0.960
												REQ-007562	NC Center for Automotive Research		2007-03219	2007-1579		0.470
												REQ-007029	Atlantic Coast Pipeline		2014-01558			0.466
	92486	Floogie Site	5/2/2006	Long Term Management	Warm Stream	R	178.000	178.000	178.000	0.000	0.000	REQ-009529	Toyota of Roanoke Rapids		2020-02069	2022-0600		178.000
	92227	Modlin Site	7/1/2005	Long Term Management	Riparian (Wetland)	R	17.935	17.935	17.935	0.000	0.000	REQ-003974	DOT - Old Farm Road Extension	U-2720	1995-00032	1997-0288		1.500

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				Management								REQ-004201	DOT - US 64 partial payment 9/27/00 note 401 requi	R-2112BB	1996-01404	2000-0505		0.250
												REQ-004211	DOT - US 64 partial payment 7/6/01	R-2112BB	1996-01404	2000-0505		2.735
												REQ-004387	Williamston Community Park		2003-10529	2003-0578		0.177
												REQ-007563	NC Center for Automotive Research		2007-03219	2007-1579		3.210
												REQ-005551	PNG Bertie Prison Project		2012-00717	2012-0442		0.750
												REQ-005553	PNG Domtar Project		2012-00697	2012-0426		0.270
												REQ-006419	Annexation Area A: Town of Williamston Improvements		2015-01513	2015-0678		0.240
												REQ-006524	Dominion Roanoke Rapids North Side Recreation Area		2015-02621	2016-0269		0.240
												REQ-006649	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		3.964
												REQ-007035	Atlantic Coast Pipeline		2014-01558			1.760
												REQ-008406	PNG Line 204 Relocation		2019-01923	2019-1209		2.835
												REQ-008406	PNG Line 204 Relocation		2019-01923	2019-1209		0.004
	312	Roquist	9/20/2005	Long Term Management	Non-Riparian (Wetland)	R	4.580	4.580	4.580	0.000	0.000	REQ-006563	Cork Oak Solar Project		2016-00361	2016-0447		0.792
												REQ-006650	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		3.104
												REQ-007029	Atlantic Coast Pipeline		2014-01558			0.684
Savannah 03060101	92515	Logan Creek	6/21/2006	Long Term Management	Cold Stream	R	1,838.000	1,838.000	1,838.000	0.000	0.000	REQ-003413	Slab Town Road		2007-02196-350	2002-0784		124.000
												REQ-008527	High Hampton		2017-02281	2018-0765		1,588.000
												REQ-009064	High Hampton		2017-02281	2018-0765		126.000
Tar-Pamlico 03020101	27	Bear Swamp Creek	5/16/2001	Long Term Management	Warm Stream	R	1,460.000	1,460.000	1,204.000	0.000	256.000	REQ-004143	DOT - Bridge 47 over Foundry Branch US 15	B-2974	2001-20287, 2001-20288	2000-1543		212.000
												REQ-004442	Spencer's Gate		2003-20604	2003-0331		141.000
												REQ-003024	Hidden Lake		2005-20995, 2006-20803	2006-0658		250.000
												REQ-005162	Rocky Mount High School		2009-00738	2009-1262		281.000
												REQ-005297	Franklin County HUB Site		2010-00333	2010-0063		238.000
												REQ-006226	Ford's Colony Section IV		2004-21182	2004-1801		82.000
	36	Billy's Creek (G)	12/16/2002	Long Term Management	Warm Stream	R	1,552.000	1,552.000	918.000	0.000	634.000	REQ-002973	Wal-Mart Super Center #4459-00		2007-753-264	2006-0646		918.000
	92269	Daniels Farm	3/1/2003	Long Term Management	Non-Riparian (Wetland)	R	31.700	31.700	31.700	0.000	0.000	REQ-003986	DOT - NC 43 Bypass	U-2218	1995-00517	1997-0501		26.760
												REQ-004382	Meadow Site		2001-20899	2002-1948		0.930
												REQ-003744	Logan's Roadhouse		2004-20657	2004-0330		0.480
												REQ-002743	Ford's Colony at Rocky Mount		2004-21182	2004-1801		2.180
												REQ-002975	Wal-Mart Super Center #4459-00		2007-753-264	2006-0646		0.171
												REQ-003307	Red Oak Park		2007-01865-264	2007-0468		0.894
												REQ-006449	The Lodge at Rocky Mount		2015-00155	2015-1095		0.285
	92229	Daniels Farm #2	7/1/2005	Long Term Management	Riparian (Wetland)	R	7.860	7.860	7.860	0.000	0.000	REQ-004307	Royal Homes Fashion		2001-20825	2001-1126		0.310
												REQ-004413	DOT - Connector US 301 & SR 1407	U-3329	2000-20228, 2003-20506	2003-0260		0.370
												REQ-003875	Pig Basket Creek & Village Green (Lowe's Home Impr		1993-00379	1995-1103		3.700
												REQ-002742	Ford's Colony at Rocky Mount		2004-21182	2004-1801		2.190
												REQ-002963	Winstead Park Wetlands		2004-20210, 2005-21410, 2005-21411	2005-1772		0.680
												REQ-003025	Hidden Lake		2005-20995, 2006-20803	2006-0658		0.290
												REQ-003500	Louisburg Plaza Sewer Project		2007-03727	2007-0070		0.320
						RE	0.680	0.680	0.680	0.000	0.000	REQ-004307	Royal Homes Fashion		2001-20825	2001-1126		0.310
												REQ-004413	DOT - Connector US 301 & SR 1407	U-3329	2000-20228, 2003-20506	2003-0260		0.370
	92230	Harrell Site	7/1/2005	Long Term Management	Non-Riparian (Wetland)	R	8.652	8.652	8.652	0.000	0.000	REQ-006449	The Lodge at Rocky Mount		2015-00155	2015-1095		0.150
												REQ-006609	Sheetz Lot 2 Nash Crossing		2012-00705	2016-0829		0.009
												REQ-006706	Hathaway Switching Station		2015-01994	2015-1279		0.001
												REQ-007026	Atlantic Coast Pipeline		2014-01558			6.210
												REQ-006609	Sheetz Lot 2 Nash Crossing		2012-00705	2016-0829		0.023
												REQ-007070	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		1.795
												REQ-008968	Olde Mill Stream		2019-00073	2009-0554		0.156
												REQ-009253	Golden Ridge Subdivision		2021-02069	2021-1399		0.308
	234	Louisburg (UT to Tar River)	11/21/2002	Long Term Management	Warm Stream	R	1,929.000	1,929.000	350.000	0.000	1,579.000	REQ-008173	Fern Solar		2018-01804	2019-0751		350.000
	97071	Tar River Headwaters Wetland Restoration Site	2/8/2016	Monitoring Year 7	Riparian (Wetland)	R	2.466	2.466	2.466	0.000	0.000	REQ-005454	Oxford-Henderson Airport Runway Extension		2010-01453	2011-0928		0.290
												REQ-006227	Ford's Colony Section IV		2004-21182	2004-1801		0.110

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												REQ-006573	Hathaway Switching Station		2015-01994	2015-1279		0.950
												REQ-006732	Stony Creek Sanitary Sewer Outfall		2015-02655	2017-0276		0.220
												REQ-007529	Rocky Mount-Wilson Regional Airport MAISR Replacement		2018-00933	2018-0631		0.480
												REQ-007550	Kingsboro Industrial Park		2018-00665	2018-0372		0.260
												REQ-007574	Whispering Pines		2005-21019	2006-0466		0.156
	100645	Totten	12/13/2022	Construction	Warm Stream	R	2,499.700	0.000	0.000	0.000	2,499.700							
					Riparian (Wetland)	R	2.419	0.000	0.000	0.000	2.419							
						RE	2.035	0.000	0.000	0.000	2.035							
	434	UT to Crooked Creek/Speas Property (G)	7/16/2004	Long Term Management	Riparian (Wetland)	RE	0.824	0.824	0.824	0.000	0.000	REQ-006227	Ford's Colony Section IV		2004-21182	2004-1801		0.110
												REQ-006573	Hathaway Switching Station		2015-01994	2015-1279		0.550
												REQ-007574	Whispering Pines		2005-21019	2006-0466		0.164
Tar-Pamlico 03020102	92526	Anderson Swamp	6/26/2006	Long Term Management	Non-Riparian (Wetland)	R	6.557	6.557	6.557	0.000	0.000	REQ-006653	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		6.557
	153	Gregory	7/22/2003	Long Term Management	Riparian (Wetland)	R	31.624	31.624	31.624	0.000	0.000	REQ-005161	Rocky Mount High School		2009-00738	2009-1262		0.276
												REQ-006315	PNG Line 409 Klausner Saw Mill		2014-01726	2015-0105		3.190
												REQ-006652	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		1.509
												REQ-005288	T-30 Gas Transmission Line		2010-01636	2010-0637		0.500
												REQ-007030	Atlantic Coast Pipeline		2014-01558			9.560
												REQ-007073	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		0.326
												REQ-007877	Chestnut Solar		2017-01251	2018-1582		2.697
												REQ-008327	Atlantic Coast Pipeline		2014-01558			10.140
												REQ-008329	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		3.416
												REQ-008330	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		0.010
	100190	Maple Swamp Wetland	2/11/2021	Monitoring Year 2	Non-Riparian (Wetland)	R	9.084	3.633	3.633	0.000	5.451	REQ-007027	Atlantic Coast Pipeline		2014-01558			2.725
												REQ-007027	Atlantic Coast Pipeline		2014-01558			0.908
Tar-Pamlico 03020103	100191	Colonial Farms	2/11/2021	Monitoring Year 1	Riparian (Wetland)	R	15.004	4.504	4.504	0.000	10.500	REQ-005954	PNG Line 42 Replacement		2013-02154	2012-1024		4.504
	123	East Tarboro Canal (G)	4/1/2004	Long Term Management	Warm Stream	R	1,596.000	1,596.000	1,596.000	0.000	0.000	REQ-003790	Parker's Creek Pitt-Greenville Airport			1999-0275		398.000
												REQ-004139	DOT - US 13 & NC 11 Bethel Bypass	R-0218B	2001-10187, 2001-10384	2000-1520		1,198.000
	155	Grimesland (Phase II)	7/22/2003	Long Term Management	Riparian (Wetland)	R	0.322	0.322	0.322	0.000	0.000	REQ-005954	PNG Line 42 Replacement		2013-02154	2012-1024		0.322
	156	Grimesland Site Phase I	7/22/2003	Long Term Management	Riparian (Wetland)	R	1.245	1.245	1.245	0.000	0.000	REQ-003521	Arden Ridge Section 4		2008-00656	2007-1042		0.376
												REQ-004912	River Hills Sanitary Sewer Outfall		2009-00016	2008-1721		0.180
												REQ-005196	ECU Dental School		2009-01957	2009-1100		0.375
												REQ-005455	Westside Regional Pump Station and Force Main		2011-00431	2011-0195		0.306
												REQ-007611	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		0.008
						RE	1.015	1.015	0.575	0.000	0.440	REQ-005196	ECU Dental School		2009-01957	2009-1100		0.375
												REQ-005455	Westside Regional Pump Station and Force Main		2011-00431	2011-0195		0.194
												REQ-008160	PNG Line 439 Replacement		2019-00181	2018-1640		0.006
	250	Mildred Woods	7/22/2003	Long Term Management	Non-Riparian (Wetland)	R	13.679	13.679	13.679	0.000	0.000	REQ-004202	DOT - NC 11 Widening	R-0218A	1995-01132	1997-0478		7.040
												REQ-003792	Martin County Airport		2005-10092	2004-1743		0.100
												REQ-004913	River Hills Sanitary Sewer Outfall		2009-00016	2008-1721		0.280
												REQ-004966	Martin County Airport Hangar Development		2008-01556	2004-1743		2.700
												REQ-005129	Aggies Run Subdivision		2009-01636			0.060
												REQ-005955	PNG Line 42 Replacement		2013-02154	2012-1024		0.500
												REQ-006099	Pitt-Greenville Airport Runway 2-20 Safety Improvement		2013-00359	2014-0017		0.700
												REQ-006326	PNG Line 43 Replacement		2014-00310	2014-0043		0.440
												REQ-006393	Brandy Creek South Section 2		2015-01370	2007-1903		0.130
												REQ-007072	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		0.255
												REQ-007609	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		0.608
												REQ-008614	Fieldstone Section 2		2019-00345			0.616
												REQ-008869	Cheshire Landing		2020-01452	2020-0949		0.250
Tar-Pamlico 03020104	6	ABC (G)	7/22/2003	Long Term Management	Warm Stream	R	610.000	610.000	610.000	0.000	0.000	REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		302.000
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		308.000
					Non-Riparian (Wetland)	R	9.740	9.740	9.732	0.000	0.008	REQ-003057	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		7.760
												REQ-003283	Bridgescreek Pointe Subdivision		2007-0399-107	2006-1795		0.680
												REQ-003435	The Preserve II, Lot 4 Road Crossing		2007-03899	2007-1506		0.240

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												REQ-004978	Wheat Field Subdivision		2009-00671	2009-0042		0.320
												REQ-005041	Smithwick Enterprises-Park Boat Company Dry Stack		2008-00156	2007-1915	79-09	0.058
												REQ-005159	Dowry Creek, Lot #62		2008-02533	2009-0163		0.424
												REQ-005212	LJ's Body Shop		2010-00084			0.250
						RE	0.490	0.490	0.482	0.000	0.008	REQ-005041	Smithwick Enterprises-Park Boat Company Dry Stack		2008-00156	2007-1915	79-09	0.058
												REQ-005159	Dowry Creek, Lot #62		2008-02533	2009-0163		0.424
	92487	Armstrong Property	5/2/2006	Long Term Management	Warm Stream	R	2,200.000	2,200.000	2,200.000	0.000	0.000	REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		2,000.000
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		200.000
					Riparian (Wetland)	R	18.210	18.210	18.208	0.000	0.002	REQ-003056	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		17.060
												REQ-003538	Cypress Corner Sec. 4		2007-041981	2008-0231		0.288
												REQ-004528	Bay Harbour Lot 46		2008-01047	2008-0278		0.080
												REQ-004456	Bridge Harbor		2007-02972-107	2007-1960		0.320
												REQ-004957	Dowry Creek Subdivision		2009-00066	2009-0143		0.200
												REQ-005072	Shady Shores		2009-00211	2008-1775	082-09	0.260
	38	Bishop Road (1 mi to CU 05)	2/1/2005	Long Term Management	Coastal Marsh	R	0.100	0.100	0.100	0.000	0.000	REQ-003791	Linda Foster Subdivision, Lot 1		2005-11011	2005-0068		0.100
						RE	0.100	0.100	0.100	0.000	0.000	REQ-003791	Linda Foster Subdivision, Lot 1		2005-11011	2005-0068		0.100
	95361	Hudson Property	6/7/2012	Close Out	Warm Stream	R	2,782.000	2,782.000	2,731.400	0.000	50.600	REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		867.300
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		289.100
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		578.200
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		289.100
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		144.550
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		289.100
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		274.050
	95015	St Clair Creek Restoration Project	7/18/2011	Long Term Management	Warm Stream	R	3,274.000	2,946.600	2,946.600	327.400	0.000	REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		982.200
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		327.400
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		491.100
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		491.100
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		163.700
												REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		491.100
					Riparian Buffer	R	49,949.000	0.000	0.000	49,949.000	0.000							
					Riparian (Wetland)	R	1.735	1.595	0.514	0.140	1.081	REQ-006470	Woolard-McCoy Project		2015-01937	2015-0929	17-16	0.250
												REQ-009101	Moss East		2020-01002	2021-0442 v1	115-21	0.264
Tar-Pamlico 03020105	92328	Mason Farm	1/10/2006	Long Term Management	Riparian (Wetland)	R	0.360	0.360	0.360	0.000	0.000	REQ-003843	2175 Shallow Point Drive		2005-10059	2004-1823		0.060
												REQ-003953	Tod Gaskill		2005-10753			0.200
												REQ-002878	Freese Cama Major Bulkhead		2005-11749			0.020
												REQ-005670	302 Morris Marina Road Atlantic		2004-00258			0.080
					Non-Riparian (Wetland)	R	14.092	14.092	13.772	0.000	0.320	REQ-003763	Thompson Midgett Subdivision, Lot 2		2005-10087	2004-1813		0.200
												REQ-003769	Hattie Creek Landing		2005-10453	2005-0003		0.340
												REQ-003896	Tradewinds & Seabreeze Drive, Lot 45		2005-10086	2004-1814		0.200
												REQ-003917	John Head Property		2005-10613	2005-0261		0.140
												REQ-003806	Rowan Beach Estates, Lot 43		2005-10739	2005-0315		0.200
												REQ-003808	Rowan Beach Estates, Lot 44		2005-10740	2005-0318		0.200
												REQ-003902	Howard Heirs Subdivision, Lot 5		2005-10392	2005-0201		0.200
												REQ-003924	Kinnakeet Shores, Lot 18		2005-10747	2005-0506		0.140
												REQ-002739	Rowan Beach, Lot 73		2005-11252			0.200
												REQ-002740	Slades Creek, Lots 4, 5 and 6		2005-11835			0.500
												REQ-002779	Woodland Retreat Subdivision, Lot A		2006-10001			0.200
												REQ-002791	Foster Boats		2004-11427	2004-0563		0.200
												REQ-002795	Charles T. Smith		2006-10115			0.040
												REQ-002797	Beachside Extension, Lot 81		2006-10117	2005-1835		0.120

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												REQ-002798	Beachside Extension, Lot 83		2006-10118	2005-1834		0.140
												REQ-002916	Indiantown Shores, Lot 20, Sec 6		2006-10568			0.140
												REQ-002773	Tim Smith Sunset Lot		2005-10610	2005-0173		0.160
												REQ-003125	Tideland EMC Housing		2006-40468-148	2006-1233		0.080
												REQ-003229	Beachside Extension Lots 58 and 66		2006-41141-148	2002-1157		0.180
												REQ-003156	Warner Lot Access		2006-41141-148	2002-1157		0.200
												REQ-003239	Zimmerman		2007-40-128	2006-1930		0.200
												REQ-003250	Barlett		2006-10734-128	2007-0021		0.020
												REQ-003123	Holiday Shores, Lot 11		2006-32248-128	2006-0834		0.220
												REQ-004023	Jackson Dunes, Lot 7		2005-11676, 2005-11677			0.140
												REQ-004021	Jackson Dunes, Lot 6		2005-11674, 2005-11675			0.200
												REQ-003047	Holiday Shores: Lot 10		2006-32170-128	2006-0805		0.220
												REQ-003046	Holiday Shores: Lot 7		2006-32355-128	2006-4521		0.200
												REQ-003225	Barris		2006-32081-128	2006-1846		0.200
												REQ-003274	Cape Hatteras Landing		2006-41111-128	2006-1644		0.200
												REQ-003303	Wiley Lot Access		2007-1225-148	2007-0404		0.140
												REQ-003323	Burrus Property		2007-1457128	2007-0663		0.040
												REQ-003389	John Dennis Lot		2007-02374-148	2007-1066		0.040
												REQ-003286	Ronald Midgett Group Housing Development		2007-02384-128	2007-0724		0.180
												REQ-003324	Beachside Landing Lots 70 and 80		2007-02332	2007-0722		0.160
												REQ-003313	Midgett's Campground/RV Park		2007-02343	2007-0672		0.140
												REQ-004461	Sunset Resort, LLC		2008-00886	2007-0041		0.060
												REQ-004513	Haller Fill		2008-02156-128	2008-0789		0.200
												REQ-003355	Stumpy Point Wastewater Project		2006-41365-128	2006-1915		1.660
												REQ-004917	Robert Leavitt, Jr. Property		2007-02498-128			0.098
												REQ-004975	Busbey Fill		2008-01804	2009-0019		0.180
												REQ-004923	Lot 68 Beachside Landing		2009-00088	2009-0026		0.140
												REQ-005433	Hans Baumann Property (Kinakeet Shores S/D)		2011-00755	2011-0133		0.250
												REQ-005397	201 British Cemetery Road Mary Haggerty/Ocracoke		2011-00106	2010-1066	20-11	0.250
												REQ-005447	Wahab Village Lots 3-4 Block E		2011-01454	2011-0741		0.200
												REQ-005500	Pamlico Point Lot 74		2012-00181	2011-1113		0.138
												REQ-005550	Bryan and Susie Perry 46176 Flowers Ridge Rd.		2012-00614			0.080
												REQ-005598	Lot 6 BLC Jackson Dunes		2012-01422	2012-0793		0.200
												REQ-005746	Storage Spot		2011-01444			0.200
												REQ-006052	Heritage of Faith Family Church, Inc.		2009-00051	2009-0229		0.640
												REQ-006058	Lot 3 Mid Island Enterprises Williams Lot		2014-00529	2014-0231		0.120
												REQ-006060	Luby Access Road		2014-00576	2014-0062		0.220
												REQ-006092	Frisco Tackle		2013-00643	2014-0329		0.200
												REQ-006214	Hensley Project		2014-01333			0.070
												REQ-006235	Kinnekeet Shores Phase 16		2014-01747	2004-1094		0.198
												REQ-006313	Moseley Residence		2015-00272	2015-0164		0.070
												REQ-006318	Fahey Residence		2015-00962	2015-0436		0.118
												REQ-006301	Pamlico Point Lot 65		2015-00624	2015-0295		0.180
												REQ-006337	I.G. Holdings, LLC		2014-01816	2014-1177		0.544
												REQ-006384	Williams Residence		2015-00848	2015-0379		0.100
												REQ-006454	Knoch Property		2015-01646	2015-0704	108-15	0.490
												REQ-006494	Lot 67 Pamlico Point		2016-00058	2016-0031		0.200
												REQ-006695	Rodanthe-Waves-Salvo Community Center		2016-01460	2016-1010		0.196
												REQ-006505	Pamlico Point Lots 69 and 79		2016-00348	2016-0193		0.200
												REQ-008213	Pinckney Residence		2019-01561	2019-1129		0.008

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												REQ-008213	Pinckney Residence		2019-01561	2019-1129		0.072
												REQ-008277	Britton Residence		2019-01924	2019-1262		0.080
												REQ-008579	Pirate's Beachwear 46887 NC Hwy 12		2018-02351			0.190
												REQ-008790	Carter Home Site		2019-02452			0.080
												REQ-009022	Fertig Permit Lot 19 Wind Over Waves Phase III		2020-01265	2020-0810	102-20	0.060
White Oak - Onslow County	94633	Hoffman Forest Bank - 2nd Purchase	1/27/2010	Credits Purchased	Non-Riparian (Wetland)	R	8.200	8.200	8.200	0.000	0.000	REQ-003630	Regency Park Section II		2002-00602	2003-0841		0.809
												REQ-005951	323 Chadwick Shores Drive		2005-00955			0.082
												REQ-003285	Jacksonville Wastewater Land Treatment System		2005-00197	2006-1820		7.309
	92259	Hoffman Forest Bank (Split Funded)	8/12/2005	Credits Purchased	Non-Riparian (Wetland)	R	23.165	23.165	23.165	0.000	0.000	REQ-003927	Camp Lejeune New River MCAS Commissary		2000-00755	2000-0069		0.330
												REQ-003737	Huntington Park Subdivision, Section 1		2004-00208	2004-1020		0.340
												REQ-003770	Liberty Hills		2005-00363			0.340
												REQ-003876	Aragona Village VI		2005-00823			0.280
												REQ-003971	Winding Creek Landing, Phase I		2004-01047			0.620
												REQ-002870	Sterling Farms Subdivision		2005-00551	2005-1766		0.500
												REQ-003150	Sunny Point Subdivision		2005-00579			0.470
												REQ-003045	Highway 17, 5 Tracts		2006 32838 067	2006-0941		0.820
												REQ-003094	The Neighborhoods of Holly Ridge, Phase II		2006-32163-067	2006-1293		0.260
												REQ-002736	Maynard Manor Subdivision		2005-00125, 2005-01251	2005-1732		0.250
												REQ-003395	Kensington Park II		2006-00272	2005-2253		0.098
												REQ-003232	Hotel Branch Estates		2005-00838	2007-2041		0.076
												REQ-003285	Jacksonville Wastewater Land Treatment System		2005-00197	2006-1820		17.436
												REQ-003285	Jacksonville Wastewater Land Treatment System		2005-00197	2006-1820		0.855
												REQ-004540	Blue Creek Farms, Section II		2006-40982	2008-0632		0.360
												REQ-004497	Blue Creek Estates		2006-40981-067	2008-0909		0.130
	92258	Hoffman Forest Bank (Statewide ILF)	8/12/2005	Credits Purchased	Non-Riparian (Wetland)	R	12.000	12.000	12.000	0.000	0.000	REQ-003927	Camp Lejeune New River MCAS Commissary		2000-00755	2000-0069		1.340
												REQ-004359	Onslow County Landfill Expansion		2001-01147	2001-1215		9.800
												REQ-003630	Regency Park Section II		2002-00602	2003-0841		0.860
White Oak 03020106	95721	Bowl Basin Non-Riparian Wetland Mitigation	11/30/2012	Close Out	Non-Riparian (Wetland)	R	0.189	0.189	0.189	0.000	0.000	REQ-009076	Newport Transfer Facility Expansion		2005-01161	2020-1318		0.189
	91	Clayhill Farm	7/22/2003	Long Term Management	Warm Stream	R	2,097.000	2,097.000	2,097.000	0.000	0.000	REQ-003219	Quail Roost Subdivision		2006-40100-067	2006-1829		62.000
												REQ-002831	Tidewater on the Bay		2005-00817	2005-2220		78.000
												REQ-003290	Halls Creek North Section III		2006-40112-067			204.000
												REQ-004476	Shadow Creek Estates		2008-01203-063	2008-1232		60.000
												REQ-005298	Halls Creek North Section III (additional)		2006-40112-067			20.000
												REQ-005445	Beaufort-Morehead City Airport-Runway		2008-03206	1990-0040	100-11	530.000
												REQ-005236	Carolina Forest		2003-01016			504.000
												REQ-005216	Birch Street Extension Camp Lejeune		2010-00596	2010-0274		500.000
												REQ-005616	Peyton's Ridge Section III		2011-01419			120.000
												REQ-005804	Peyton's Ridge Section IV		2011-01419			19.000
					Riparian (Wetland)	R	0.208	0.208	0.208	0.000	0.000	REQ-007064	Salt Creek Subdivision		2017-00226	2017-1490		0.018
												REQ-007801	Beau Coast		2010-00207	2011-0825		0.190
					Non-Riparian (Wetland)	R	4.055	4.055	4.055	0.000	0.000	REQ-003651	Madison Parke			1997-1016		1.840
												REQ-003220	Quail Roost Subdivision		2006-40100-067	2006-1829		0.188
												REQ-003369	Morehead City Baseball Park		2007-00683-06	2007-0642		0.500
												REQ-003476	Highlands at Queens Creek		2007-1429	2008-0608		0.640
												REQ-006460	Michael J. Smith Airport Parallel Taxiway		2014-01859	1990-0040		0.092
												REQ-006460	Michael J. Smith Airport Parallel Taxiway		2014-01859	1990-0040		0.568
												REQ-007063	Salt Creek Subdivision		2017-00226	2017-1490		0.227
						RE	0.373	0.373	0.373	0.000	0.000	REQ-007063	Salt Creek Subdivision		2017-00226	2017-1490		0.223
												REQ-009076	Newport Transfer Facility Expansion		2005-01161	2020-1318		0.150
	163	Hammock's State Park	1/1/2000	Long Term Management	Coastal Marsh	R	0.300	0.300	0.300	0.000	0.000	REQ-005446	Beaufort-Morehead City Airport-Runway		2008-03206	1990-0040	100-11	0.300

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	200	Jumping Run Creek	7/24/2001	Long Term Management	Riparian (Wetland)	R	3.000	3.000	3.000	0.000	0.000	REQ-004183	Settlement - William Parker						0.500											
												REQ-003291	Halls Creek North Section III		2006-40112-067				0.266											
												REQ-005097	Wallace Creek Regimental Complex		2007-3406				0.520											
												REQ-005452	Pine Knoll Shores Aquarium		2004-00026	2003-1240			0.250											
												REQ-005617	Peyton's Ridge Section III		2011-01419				0.200											
												REQ-005237	Carolina Forest		2003-01016				0.657											
												REQ-005405	City of Jacksonville Water System Improvements Ph2		2007-03787				0.475											
												REQ-007064	Salt Creek Subdivision		2017-00226	2017-1490			0.132											
White Oak 03030001	95362	Bear Basin	7/27/2012	Close Out	Non-Riparian (Wetland)	R	8.600	7.521	7.521	1.079	0.000	REQ-004317	Pointe Sommerset Subdivision		2001-00555	1995-0207		0.240												
												REQ-004322	JR Lewis Access Road		2002-00945	2002-1538			0.330											
												REQ-004354	Keels Residence		2002-01284				0.128											
												REQ-003684	Eastern North Carolina Natural Gas		2003-01099	2003-0914			1.050											
												REQ-003835	Lowe's		2004-01045	2005-0023			0.400											
												REQ-002994	Surf City WTP		2005-01066	2006-1167			0.400											
												REQ-003160	Majestic Oaks		2005-01194	2006-0843			0.177											
												REQ-003160	Majestic Oaks		2005-01194	2006-0843			0.026											
												REQ-003255	Olde Point, Lot 140		2007-123-071	2007-0057			0.066											
												REQ-003241	Lanier Landing Ditching Plan		2007-63065	2007-0064			0.172											
												REQ-003258	Villages at Turtle Creek Phase I		2006-00208	2006-1274			0.410											
												REQ-003293	Ridge Field at Middle Sound		2005-617-065	2007-0299			0.113											
												REQ-003293	Ridge Field at Middle Sound		2005-617-065	2007-0299			0.035											
												REQ-003201	Winds Harbor at Middle Sound		2006-450-065	2006-1784			0.120											
												REQ-003292	Oceanaire Subdivision		2006-32259071	2002-1159			0.627											
												REQ-003292	Oceanaire Subdivision		2006-32259071	2002-1159			0.363											
												REQ-003356	Hampstead Commercial Center		2005-00906	2007-0397			0.288											
												REQ-003356	Hampstead Commercial Center		2005-00906	2007-0397			0.072											
												REQ-003399	Villages at Turtle Creek Phase 2		2006-00208	2006-1274			0.358											
												REQ-003399	Villages at Turtle Creek Phase 2		2006-00208	2006-1274			1.290											
												REQ-003399	Villages at Turtle Creek Phase 2		2006-00208	2006-1274			0.232											
												REQ-004871	Willowick Subdivision		2006-40949-065				0.624											
												194	Jacksonville Country Club	3/14/2005	Close Out	Warm Stream	R	3,259.400	3,259.400	3,259.400	0.000	0.000	REQ-004494	Marine Corps Special Operations Command 2nd phase		2007-286-067	2007-0245			282.000
																							REQ-002684	DOT - US 17 & US 258 (Jacksonville Bypass)	U-2107A, U-2107BC	1994-02926	2001-1433			2,827.000
																							REQ-002684	DOT - US 17 & US 258 (Jacksonville Bypass)	U-2107A, U-2107BC	1994-02926	2001-1433			150.400
												92550	Jarmans Oak	7/17/2006	Long Term Management	Warm Stream	R	16.000	16.000	16.000	0.000	0.000	REQ-004494	Marine Corps Special Operations Command 2nd phase		2007-286-067	2007-0245			15.600
																							REQ-005206	Carolina Plantations		2008-02353	2010-0396			0.400
																Riparian (Wetland)	R	5.900	5.900	5.896	0.000	0.004	REQ-004228	DOT - Jacksonville Bypass	U-2107A, U-2107BC	1994-02926	2001-1433			2.050
REQ-003631	Regency Park Section II		2002-00602	2003-0841			0.067																							
REQ-003683	Eastern North Carolina Natural Gas		2003-01099	2003-0914			0.500																							
REQ-002763	Halls Creek North, Section I		2004-00371				0.165																							
REQ-003803	Pike Crossing		2004-00615				0.260																							
REQ-002788	Forest Brooks Subdivision		2002-00910				0.300																							
REQ-002804	Daniels Lot		2006-00240	2006-0133			0.110																							
REQ-003049	Northwoods: Block O, Lot 1		2006-32175-067				0.099																							
REQ-002877	Research Park at Westfall		2004-9981703-065	2005-1065			0.440																							
REQ-003811	Town of Swansboro - Wastewater Treatment Plant		2004-01197	2004-0385			0.200																							
REQ-003074	Helmsdale at Landfall		2005-1184065	2006-0197			0.181																							
REQ-002735	Maynard Manor Subdivision		2005-00125, 2005-01251	2005-1732			0.188																							
REQ-003391	Dawson Place Sections II and III		2006-00316	2007-1301			0.220																							
REQ-004459	Bluffs at Whiskey Creek Lot 7		2006-00832				0.040																							
REQ-004495	Marine Corps Special Operations Command 2nd phase		2007-286-067				0.389																							
REQ-004471	Parsley Property		2007-02984-065	2008-0936			0.039																							
REQ-004931	Deer Crossing Subdivision		2003-00973	2008-1867			0.080																							

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												REQ-004964	Cape Fear Public Utility NE Interceptor II		2008-2738	2008-1390		0.072
												REQ-005201	The Manor at Mills Creek		2005-00570			0.230
												REQ-005207	Carolina Plantations		2008-02353	2010-0396		0.006
												REQ-003835	Lowe's		2004-01045	2005-0023		0.050
												REQ-003878	Masonboro Village		2005-00298			0.210
						RE	1.624	1.624	1.624	0.000	0.000	REQ-004228	DOT - Jacksonville Bypass	U-2107A, U-2107BC	1994-02926	2001-1433		0.070
												REQ-003631	Regency Park Section II		2002-00602	2003-0841		0.067
												REQ-002763	Halls Creek North, Section I		2004-00371			0.165
												REQ-003803	Pike Crossing		2004-00615			0.260
												REQ-002788	Forest Brooks Subdivision		2002-00910			0.300
												REQ-003049	Northwoods: Block O, Lot 1		2006-32175-067			0.099
												REQ-002877	Research Park at Westfall		2004-9981703-065	2005-1065		0.440
												REQ-002735	Maynard Manor Subdivision		2005-00125, 2005-01251	2005-1732		0.062
												REQ-004459	Bluffs at Whiskey Creek Lot 7		2006-00832			0.040
												REQ-004471	Parsley Property		2007-02984-065	2008-0936		0.041
												REQ-004931	Deer Crossing Subdivision		2003-00973	2008-1867		0.080
	92327	Lloyd Site	12/2/2005	Long Term Management	Warm Stream	R	5,858.000	5,858.000	5,858.000	0.000	0.000	REQ-003802	Pike Crossing		2004-00615			170.000
												REQ-002787	Forest Brooks Subdivision		2002-00910			136.000
												REQ-002803	Daniels Lot		2006-00240	2006-0133		173.000
												REQ-003158	Majestic Oaks		2005-01194	2006-0843		270.000
												REQ-003190	Hampstead Furniture		2004-01248	2005-0291		42.000
												REQ-003202	Dawson Place Section 1		2006-00316			87.000
												REQ-003245	Brookstone Pointe and Lands End @ Brookstone		2007-195-067	2007-0322		168.000
												REQ-002876	Research Park at Westfall		2004-9981703-065	2005-1065		312.000
												REQ-003280	Tanbridge Park		2004-10690-65	2007-0042		41.000
												REQ-002734	Maynard Manor Subdivision		2005-00125, 2005-01251	2005-1732		69.000
												REQ-003357	Tarin Woods		2005-695-065	2007-0924		148.000
												REQ-003394	Kensington Park II		2006-00272	2005-2253		86.000
												REQ-003390	Dawson Place Sections II and III		2006-00316	2007-1301		206.000
												REQ-003415	Riley's Branch Drainage Improvements		2007-02582-065	2002-1664		211.000
												REQ-004539	Blue Creek Farms, Section II		2006-40982	2008-0632		178.000
												REQ-004494	Marine Corps Special Operations Command 2nd phase		2007-286-067	2007-0245		1,852.400
												REQ-004924	Sterling Farms-second request		2005-00551			54.000
												REQ-005123	BHP Western		2007-04104	2009-0865		278.000
												REQ-005152	Liberty Pointe at Piney Green		2008-02996-067			80.000
												REQ-005171	Murphy Oil Tract		2007-01229			258.000
												REQ-005206	Carolina Plantations		2008-02353	2010-0396		27.000
												REQ-002684	DOT - US 17 & US 258 (Jacksonville Bypass)	U-2107A, U-2107BC	1994-02926	2001-1433		1,011.600
					Riparian (Wetland)	R	13.573	13.573	13.573	0.000	0.000	REQ-004228	DOT - Jacksonville Bypass	U-2107A, U-2107BC	1994-02926	2001-1433		3.300
												REQ-004228	DOT - Jacksonville Bypass	U-2107A, U-2107BC	1994-02926	2001-1433		0.580
												REQ-005207	Carolina Plantations		2008-02353	2010-0396		0.029
												REQ-005207	Carolina Plantations		2008-02353	2010-0396		0.035
												REQ-005282	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		5.480
												REQ-005412	Greenwood Estates		2010-01905	2011-0470		0.228
												REQ-005410	Kennith Wichard Commercial Property		2006-00878			0.320
												REQ-005391	Onslow Quarry Access- Martin Marietta Materials		2011-00666	2011-0309		0.700
												REQ-005460	Hadnot Point- French Creek Utilities		2011-1732	2011-0834		0.392
												REQ-005429	USMC Camp Lejeune Gonzalez Boulevard Extension (P1265)		2011-01234	2001-0625		0.600
												REQ-005499	Marine Corps Battle Tank Trail		2011-01427	2011-0745		1.908
												REQ-005405	City of Jacksonville Water System Improvements Ph2		2007-03787			0.001
					Non-Riparian (Wetland)	R	1.650	1.650	1.650	0.000	0.000	REQ-004299	Settlement - Pointe Summerset		2001-00555	1995-0207		1.000

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					(Wetland)							REQ-003684	Eastern North Carolina Natural Gas		2003-01099	2003-0914		0.650
	366	Sturgeon City (Phase I)	8/25/1999	Long Term Management	Riparian (Wetland)	R	0.350	0.350	0.350	0.000	0.000	REQ-003159	Majestic Oaks		2005-01194	2006-0843		0.090
												REQ-003191	Hampstead Furniture		2004-01248	2005-0291		0.087
												REQ-003203	Dawson Place Section 1		2006-00316			0.092
												REQ-004495	Marine Corps Special Operations Command 2nd phase		2007-286-067			0.081
					Coastal Marsh	R	1.550	1.550	1.170	0.000	0.380	REQ-005649	Orton Plantation		2011-00624	2008-0640	83-12	0.480
												REQ-005972	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement		2013-02113	2010-0197		0.140
												REQ-006612	Brunswick Nuclear Plant Comprehensive Maintenance Plan		2016-01643	2016-0734	293-16	0.480
												REQ-005446	Beaufort-Morehead City Airport-Runway		2008-03206	1990-0040	100-11	0.030
												REQ-007863	Shoals at Lea's Waterfront		2018-01501	2018-1527	20-19	0.040
	367	Sturgeon City (Phase II)	10/9/2003	Long Term Management	Coastal Marsh	R	2.500	2.500	0.000	0.000	2.500							
	95019	UT to Mill Swamp Restoration Project	7/18/2011	Long Term Management	Warm Stream	R	3,322.650	3,322.650	3,322.650	0.000	0.000	REQ-004494	Marine Corps Special Operations Command 2nd phase		2007-286-067	2007-0245		16.000
												REQ-005206	Carolina Plantations		2008-02353	2010-0396		144.000
												REQ-005206	Carolina Plantations		2008-02353	2010-0396		229.600
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		852.200
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		334.600
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		120.000
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		200.600
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		40.000
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		493.300
												REQ-005390	Onslow Quarry Access- Martin Marietta Materials		2011-00666	2011-0309		160.000
												REQ-005539	Camp Lejeune Base Entry Point and Road Modifications		2010-00436			26.000
												REQ-005539	Camp Lejeune Base Entry Point and Road Modifications		2010-00436			40.000
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		80.000
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		195.450
												REQ-005283	MCB Camp Lejeune Base Entry Road		2010-00436	2010-0197		11.850
												REQ-005593	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		339.050
												REQ-005593	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		40.000
					Riparian (Wetland)	R	1.780	1.780	1.780	0.000	0.000	REQ-005540	Camp Lejeune Base Entry Point and Road Modifications		2010-00436			0.240
												REQ-005594	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		0.280
												REQ-005594	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		0.960
												REQ-005971	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement		2013-02113	2010-0197		0.120
												REQ-005971	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement		2013-02113	2010-0197		0.180
White Oak 03030001 except 040005, 040010, and 040020	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	4/16/2019	Credits Purchased	Warm Stream	R	34.950	34.950	34.950	0.000	0.000	REQ-005593	Hangar P683P687 and Airfield Roads, MCAS New River		2010-01797	2012-0270		34.950
					Riparian (Wetland)	R	0.200	0.200	0.200	0.000	0.000	REQ-008679	Grants Creek - Jacksonville 230kV Transmission Switch Access		2016-00819	2017-1193		0.200
					Non-Riparian (Wetland)	R	0.117	0.117	0.117	0.000	0.000	REQ-008586	CCCC Bear Creek Public Safety Training Center		2015-00487	2020-0524		0.117
Yadkin - Goose Creek	100656	Moon Cabin	4/25/2023	Construction	Riparian Buffer	R	402,615.391	0.000	0.000	0.000	402,615.391							
Yadkin 03040101	28	Beaver Creek	4/25/2001	Long Term Management	Cool Stream	R	4,246.000	4,246.000	4,246.000	0.000	0.000	REQ-004060	DOT - US 421 Connector	R-2923C		1998-0604		1,155.000
												REQ-004244	Long Creek Village Subdivision			2001-0846		338.000
												REQ-004398	Chase at Kingstree		2003-21076	2003-0772		281.000
												REQ-002751	West Clemmons Road Extension		2006-32489-234	2006-0868		844.670
												REQ-002938	Bowen Boulevard		2006-32485-234	2006-0848		75.000
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		1,552.330
	56	Bugaboo Creek	11/27/2001	Long Term Management	Cool Stream	R	5,309.500	5,309.500	5,309.500	0.000	0.000	REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		5,060.275
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		89.000
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		83.225
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		77.000
	92767	Candiff Creek	10/1/2008	Long Term Management	Cool Stream	R	4,854.467	4,854.467	4,854.452	0.000	0.015	REQ-003809	Simon G. Atkins Academic & Technology High School		2004-20441	2004-0297		217.000
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		593.000

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												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		2.667
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		154.125
												REQ-004427	East Forsyth High School Access Road		2003-20874	2003-0655		176.667
												REQ-004427	East Forsyth High School Access Road		2003-20874	2003-0655		43.333
												REQ-004434	City of Lexington - Bridge 460 on SR 1318		2003-20381	2003-0013		201.000
												REQ-004434	City of Lexington - Bridge 460 on SR 1318		2003-20381	2003-0013		39.000
												REQ-003591	Truliant Corporation Headquarters		2003-21287	2003-1328		168.000
												REQ-004439	Serenity Pointe		2002-20877	2002-0628		233.000
												REQ-004439	Serenity Pointe		2002-20877	2002-0628		47.000
												REQ-003679	Winston-Salem/Forsyth County Schools		2004-21145	2004-0974		178.000
												REQ-002751	West Clemmons Road Extension		2006-32489-234	2006-0868		87.000
												REQ-003497	Smith Reynolds Airport Runway Safety Area Ext.		2008-00639	2007-2160		2,714.660
						RE	240.000	240.000	240.000	0.000	0.000	REQ-002751	West Clemmons Road Extension		2006-32489-234	2006-0868		97.000
												REQ-003497	Smith Reynolds Airport Runway Safety Area Ext.		2008-00639	2007-2160		143.000
	100022	Catbird Site	5/25/2017	Monitoring Year 4	Warm Stream	R	483.000	289.800	289.800	0.000	193.200	REQ-003591	Truliant Corporation Headquarters		2003-21287	2003-1328		99.000
												REQ-002938	Bowen Boulevard		2006-32485-234	2006-0848		20.000
												REQ-005166	Motor Road Extension		2009-02304	2009-1120		25.900
												REQ-005505	WFU Baptist Med Center NC Highway 801 88-Acre Tract		2012-00226	2012-0079		48.300
												REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		48.300
												REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		48.300
	135	Fisher River Mit. Bank (Ring FDP)	7/22/2003	Credits Purchased	Riparian (Wetland)	R	16.698	16.698	16.374	0.000	0.324	REQ-004084	DOT - US 421	R-2120A	1994-02528	1998-0771		2.850
												REQ-004084	DOT - US 421	R-2120A	1994-02528	1998-0771		0.110
												REQ-004104	Hanes Commons Shopping Center		2000-20130	1999-1172		0.320
												REQ-003568	DOT - NC 268 Widening	R-4449	2003-21180	2003-0817		0.460
												REQ-003592	Vernon Farms		2004-20111	2003-1413		0.219
												REQ-003972	Holmes Creek Condominiums		2004-21472			0.250
												REQ-002729	Vernon Farms, Phase II		2006-20057, 2006-20115, 2006-20116			0.150
												REQ-002729	Vernon Farms, Phase II		2006-20057, 2006-20115, 2006-20116			0.069
												REQ-002939	Bowen Boulevard		2006-32485-234	2006-0848		0.008
												REQ-005726	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		0.509
												REQ-002676	Banner Elk Winery and Vineyard		2007-3122	2002-1897		0.343
												REQ-004043	DOT - US 321 Widening	R-2237A		1998-0423		0.180
												REQ-004043	DOT - US 321 Widening	R-2237A		1998-0423		0.972
												REQ-005726	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		5.042
												REQ-006057	Harper Road Lift Station & Clemmons No. 1 Expansion		2013-01247	2013-0219		0.350
												REQ-006311	Smith Crossing Mixed Use Development Project		2013-01674	2015-0342		0.160
												REQ-006332	Walmart Store- King, NC		2013-01285	2014-0412		0.072
												REQ-006328	South Fork Basin Improvements		2014-01624	2014-0944		0.240
												REQ-006843	Clemmons Town Center		2016-02534	2016-1153		0.002
												REQ-006843	Clemmons Town Center		2016-02534	2016-1153		0.245
												REQ-007069	PNG Line 443 Clemmons Area Upgrade		2018-00459	2018-0087		1.110
												REQ-007106	PNG Line 442 Pipeline		2018-00569	2018-0451		0.202
												REQ-007456	East Davie County and Idols Road Pump Station Sanitary Sewer		2018-00992	2018-0488		0.221
												REQ-006698	Mt. Airy Surry County Airport Improvements Phase 3		2010-01397	2011-0156		0.700
												REQ-007775	North Mill Creek Outfall Replacement		2018-02019	2018-1417		1.040
												REQ-009770	Tri West Business Park		2020-01262	2022-1135		0.550
	100021	Mockingbird Site	5/25/2017	Monitoring Year 3	Warm Stream	R	3,000.000	1,500.000	1,500.000	0.000	1,500.000	REQ-005166	Motor Road Extension		2009-02304	2009-1120		169.370

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												REQ-005395	Miller Chicken Houses		2011-00247	2011-0238		86.000
												REQ-005518	Triad Baptist Church 1306 Masten Drive		2011-01736	2012-0118		299.000
												REQ-005172	Stratford Green Office Park		2010-00206	2010-0084		295.000
												REQ-005505	WFU Baptist Med Center NC Highway 801 88-Acre Tract		2012-00226	2012-0079		50.630
												REQ-005505	WFU Baptist Med Center NC Highway 801 88-Acre Tract		2012-00226	2012-0079		211.070
												REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		88.930
												REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		300.000
	94709	Moore's Fork	10/18/2010	Close Out	Cool Stream	R	10,754.066	9,678.660	3,597.574	22.324	7,134.168	REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		635.400
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		168.671
												REQ-006316	Courthouse Drive Extension		2014-01300	2015-0402		492.000
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		3.501
												REQ-004200	DOT - Widening of US 421	R-2240	1996-01926	1999-0995		0.002
												REQ-006696	Mt. Airy Surry County Airport Improvements Phase 2		2010-01397	2011-0156		1,334.000
												REQ-006697	Mt. Airy Surry County Airport Improvements Phase 3		2010-01397	2011-0156		951.000
												REQ-005025	Hartley Drive Extension		2007-03968	2007-1995		13.000
						RE	855.800	770.220	510.130	0.000	345.670	REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		256.740
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		46.390
												REQ-005025	Hartley Drive Extension		2007-03968	2007-1995		207.000
	294	Purlear Creek	5/14/2002	Long Term Management	Cool Stream	R	9,501.000	9,501.000	9,501.000	0.000	0.000	REQ-004011	DOT - Winston Salem northern beltway	R-2247CA, R-2247CB	1998-20670	1998-0260		2,183.000
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		1,893.000
												REQ-004200	DOT - Widening of US 421	R-2240	1996-01926	1999-0995		3,974.000
												REQ-004438	DOT - Bridge 183 on SR 1527	B-3088	1998-20755, 2001-20637	2001-0136		390.000
												REQ-004450	DOT - SR2537 and SR2240	R-2239AC	2002-21541, 2003-20140	2002-0934		323.000
												REQ-003558	Heavenly Mountain Resort		2003-30353	2002-0233		415.000
												REQ-003864	DOT - SR 2537 & SR 2240 -Additional invoice	R-2239AC	2002-21541, 2003-20140	2002-0934		323.000
	295	Purlear Creek II	10/1/2002	Long Term Management	Cool Stream	R	2,511.991	2,511.991	2,511.991	0.000	0.000	REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		437.993
					Riparian (Wetland)	RE	1.323	1.323	1.323	0.000	0.000	REQ-004200	DOT - Widening of US 421	R-2240	1996-01926	1999-0995		2,073.998
												REQ-004084	DOT - US 421	R-2120A	1994-02528	1998-0771		0.290
												REQ-004104	Hanes Commons Shopping Center		2000-20130	1999-1172		0.148
												REQ-004104	Hanes Commons Shopping Center		2000-20130	1999-1172		0.172
												REQ-005726	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		0.713
	335	Silas Creek	4/23/2002	Long Term Management	Warm Stream	R	4,334.000	4,334.000	4,334.000	0.000	0.000	REQ-004060	DOT - US 421 Connector	R-2923C		1998-0604		173.000
												REQ-004185	DOT - Improvements to US 421	U-2827A	2000-21484	2000-0943		406.000
												REQ-002802	Loop Road Subdivision		2004-21675	2005-1857		57.000
												REQ-002923	Lowe's of South Winston-Salem		2006-40931-234	2006-1258		300.000
												REQ-003189	Forsyth Country Club		2006-41279-234	2006-0299		130.000
												REQ-002751	West Clemmons Road Extension		2006-32489-234	2006-0868		1,562.330
												REQ-003270	Wal-Mart of Elkin		2007-00909-286	2007-0452		267.000
												REQ-002938	Bowen Boulevard		2006-32485-234	2006-0848		395.000
												REQ-003497	Smith Reynolds Airport Runway Safety Area Ext.		2008-00639	2007-2160		236.340
												REQ-004925	Lissara Lake		2005-20968-234	2005-1117		433.000
												REQ-005166	Motor Road Extension		2009-02304	2009-1120		156.730
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		217.600
	364	Stone Mountain	5/5/1999	Long Term Management	Cold Stream	R	7,077.600	7,077.600	6,926.483	0.000	151.117	REQ-003723	Wal-Mart			1998-0769		494.000
												REQ-004066	Lowe's		2000-20203	1999-1207		499.000
												REQ-004011	DOT - Winston Salem northern beltway	R-2247CA, R-2247CB	1998-20670	1998-0260		377.000
												REQ-004103	Hanes Commons Shopping Center		2000-20130	1999-1172		867.000
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		580.000
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		274.000
												REQ-004082	DOT - US 421	R-2120A	1994-02528	1998-0771		2,928.000

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												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		347.800
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		119.600
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		347.680
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		92.403
						RE	289.000	289.000	289.000	0.000	0.000	REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		289.000
					Riparian (Wetland)	R	0.697	0.697	0.697	0.000	0.000	REQ-002752	West Clemmons Road Extension		2006-32489-234	2006-0868		0.330
												REQ-002939	Bowen Boulevard		2006-32485-234	2006-0848		0.112
												REQ-002676	Banner Elk Winery and Vineyard		2007--3122	2002-1897		0.157
												REQ-004043	DOT - US 321 Widening	R-2237A		1998-0423		0.098
	412	Warrior Creek	1/1/2002	Long Term Management	Cool Stream	R	6,305.333	6,305.333	6,305.333	0.000	0.000	REQ-004113	Jefferson Elementary School			2000-0444		205.000
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		2,167.000
												REQ-004144	DOT - NC 268 Bypass	R-2604	1996-02420, 2000-21006	2000-0805		25.333
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		1,942.000
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		300.000
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		58.600
												REQ-004196	DOT - Widening of US 421	R-2239C	1999-20833	1999-0492		450.000
												REQ-004200	DOT - Widening of US 421	R-2240	1996-01926	1999-0995		1,000.000
												REQ-002802	Loop Road Subdivision		2004-21675	2005-1857		152.000
												REQ-004191	Walmart W.D. of Thomasville		2001-20158	2000-1399		5.400
Yadkin 03040102	92185	Five Mile Branch	6/18/2004	Long Term Management	Warm Stream	R	3,159.000	3,159.000	3,159.000	0.000	0.000	REQ-004073	Marland Drive			2000-1297		300.000
												REQ-003699	Statesville Municipal Airport		2004-30969	2004-0930		1,902.000
												REQ-003247	Redden Commercial Project		2007-665-349	2007-0289		300.000
												REQ-003386	Correll Farms		2007-03415-380	2007-1220		219.000
												REQ-005200	Girl Scouts Environmental Academy		2008-0858	2008-1199		438.000
	179	Homestead/Second Creek	12/8/2000	Credits Purchased	Warm Stream	R	240.000	240.000	240.000	0.000	0.000	REQ-003278	Restaurant (Charlotte Highway)		2007-00994	2007-0419		240.000
					Riparian (Wetland)	R	0.151	0.151	0.151	0.000	0.000	REQ-005877	Second Creek WWTP Elimination		2012-01011			0.151
	100123	Huntsman Site	5/21/2019	Monitoring Year 2	Warm Stream	R	5,816.952	2,326.778	2,326.778	0.000	3,490.174	REQ-007010	South Fork Mooresville		2008-00363	2017-1242		823.000
												REQ-007566	Statesville Greenway		2018-01120	2018-0756		16.500
												REQ-008357	Oakridge Motorsports		2019-02092	2019-1505		73.000
												REQ-008639	Statesville Minor Thoroughfare Connector - Phase 1		2020-00473	2020-0367		556.000
												REQ-008849	Statesville Airport		2015-01645	2004-0930		276.582
												REQ-008849	Statesville Airport		2015-01645	2004-0930		581.696
	333	Shepherd's Tree	7/22/2003	Long Term Management	Riparian (Wetland)	R	4.607	4.607	3.730	0.000	0.877	REQ-003387	Correll Farms		2007-03415-380	2007-1220		0.240
												REQ-006586	North Statesville Sewer System Extension		2016-01481	2015-1322		0.250
												REQ-007019	Old Murdock Road Industrial		2017-02537	2017-1653		0.220
												REQ-008850	Statesville Airport		2015-01645	2004-0930		2.660
												REQ-009551	Statesville Sheetz		2021-00333	2021-1737		0.360
Yadkin 03040103	97009	Cedar Branch Restoration Site	7/15/2015	Monitoring Year 6	Warm Stream	R	1,178.000	835.400	835.400	0.000	342.600	REQ-007692	Project Pine		2017-01480	2017-1503		198.000
												REQ-007692	Project Pine		2017-01480	2017-1503		99.000
												REQ-007692	Project Pine		2017-01480	2017-1503		103.500
												REQ-008427	Planter's Walk		2006-10393	2017-1590		193.000
												REQ-008921	Wallburg Road		2018-01786	2021-0273		13.500
												REQ-008921	Wallburg Road		2018-01786	2021-0273		228.400
	170	Heath Dairy Road	6/2/2004	Long Term Management	Riparian (Wetland)	RE	0.246	0.246	0.000	0.000	0.246							
	443	McCain Property	4/1/2004	Long Term Management	Warm Stream	R	226.500	226.500	226.500	0.000	0.000	REQ-005025	Hartley Drive Extension		2007-03968	2007-1995		20.000
												REQ-007692	Project Pine		2017-01480	2017-1503		206.500
	253	Mill Creek (formerly Uwharrie Heritage)	6/2/2006	Long Term Management	Riparian (Wetland)	R	0.164	0.164	0.000	0.000	0.164							
	303	Rich Fork FDP (Bodenheimer-Parker)	7/22/2003	Long Term Management	Warm Stream	R	306.000	306.000	306.000	0.000	0.000	REQ-005444	JT Russel Ethanol Transfer Facility		2009-02142	2011-0582		232.000
												REQ-005479	NC PFH 49-1(3) Reeves Spring Branch Vented Ford Replacement		2011-01737	2011-0857		74.000
					Riparian (Wetland)	R	8.452	8.452	7.527	0.000	0.925	REQ-003867	Rowan County Airport Hanger Project		2005-31324	2005-0371		1.180
												REQ-003099	Salisbury Shopping Center		2006-154205-380	2006-1184		1.000
												REQ-003079	Davidson County Phase 2 Landfill		2006-41011-229	2006-1577		0.250

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

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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-003249	Rocky River Landing		2007-360-313	2007-0076		0.331
												REQ-003360	Morrison Ridge Commercial Center		2007-1957-313	2007-1092		0.500
												REQ-005238	CMS Landfill		2009-00479	1990-0355		1.128
												REQ-003570	Ganassi Racing Facility		2004-30080	2003-1313		0.930
					Non-Riparian (Wetland)	R	2.807	2.807	2.807	0.000	0.000	REQ-003253	Vulcan Materials Cabarrus Quarry Expansion		2007-681-313	2003-0130		1.700
												REQ-002762	Ridge Road Middle School		2008-00145-360	2008-0121		0.615
												REQ-004479	Sweden Rd. at South Blvd. Residential Dev.		2008-01238-360	2008-0652		0.492
	72	Cato	1/22/2002	Long Term Management	Warm Stream	R	2,444.000	2,444.000	2,444.000	0.000	0.000	REQ-003850	The Mills Mall			1999-0639		400.000
												REQ-004160	Old Concord Road Subdivision			1999-0793		290.000
												REQ-004112	Mill Creek Dvlp			2000-0234		300.000
												REQ-004282	UNC-Charlotte (College of Nursing)		2002-30574	2002-0320		292.000
												REQ-004318	Z-Max Industrial Park		2002-31208	2002-1276		450.000
												REQ-004397	Concord Regional Airport		2003-30320	2003-0010		420.000
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		197.000
												REQ-003086	Bryton		2007-372360	2007-0191		95.000
	94	Coddle Creek Tributary (Indian Run)	7/1/2004	Long Term Management	Warm Stream	R	1,831.668	1,831.668	1,831.668	0.000	0.000	REQ-003593	Shoppes at Davis Lake		2003-30386	2003-0656		718.000
												REQ-003851	University Park-N-Ride Facility		2004-30903	2004-1750		289.000
												REQ-003899	Winding Walk Subdivision		2004-30816	2004-0523		276.000
												REQ-003879	Stonebridge Subdivision		2005-30418	2004-1979		157.000
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		100.000
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		291.668
						RE	77.000	77.000	77.000	0.000	0.000	REQ-004112	Mill Creek Dvlp			2000-0234		77.000
	97131	Deep Meadow Mitigation Site	5/3/2016	Monitoring Year 4	Warm Stream	R	2,836.933	1,702.159	1,702.159	0.000	1,134.774	REQ-004554	Lowes Motor Speedway Hospitality and Souvenir		2008-1074-313	2007-1851		175.701
												REQ-005090	Bexley Village at Concord Mills		2009-00089	2008-1796		78.882
												REQ-005042	North Belgate Multi Family Residential		2008-03339	2008-1866		236.000
												REQ-005590	Senator Royall Mixed Use Development		2012-01133	2012-0540		346.000
												REQ-005771	Hendrick Concord Autoplaza		2010-01615	2013-0234		14.497
												REQ-006618	Grantham SD Ph. 1-4		2016-01341	2016-0689		283.693
												REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		283.693
												REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		108.142
												REQ-006762	Untz Road Industrial		2015-02486	2016-1121		175.551
						RE	2.000	1.200	1.200	0.000	0.800	REQ-006618	Grantham SD Ph. 1-4		2016-01341	2016-0689		0.800
												REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		0.200
												REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		0.200
					Riparian (Wetland)	R	8.587	4.294	4.294	0.000	4.293	REQ-004346	Eastfield Village & Prosperity Village Connector		2002-30752, 2002-31309	2002-1411		0.469
												REQ-005238	CMS Landfill		2009-00479	1990-0355		1.202
												REQ-005091	Bexley Village at Concord Mills		2009-00089	2008-1796		0.775
												REQ-005091	Bexley Village at Concord Mills		2009-00089	2008-1796		0.355
												REQ-005772	Hendrick Concord Autoplaza		2010-01615	2013-0234		0.480
												REQ-005777	Brookdale Commons Subdivision		2013-00866	2013-0331		0.024
												REQ-005603	PNG Line 170 Project		2012-00298	2012-0072		0.145
												REQ-005659	University House		2012-01460	2012-1066		0.302
												REQ-005653	Southside at Cannon Crossing		2012-01812	2012-0902		0.360
												REQ-005691	Johnston-Oehler Road Widening		2013-0000211	2013-0091		0.130
												REQ-005777	Brookdale Commons Subdivision		2013-00866	2013-0331		0.052
	92350	Dula Thorofare at Camp Branch	2/1/2006	Long Term Management	Riparian (Wetland)	RE	1.021	1.021	1.021	0.000	0.000	REQ-004346	Eastfield Village & Prosperity Village Connector		2002-30752, 2002-31309	2002-1411		0.016
												REQ-003595	Shoppes at Davis Lake		2003-30386	2003-0656		0.699
												REQ-003781	Crisco Road Industrial Park		2004-31226	2005-1068		0.306
	92255	Dye Branch II Stream Restoration	7/13/2006	Long Term Management	Warm Stream	R	3,625.000	3,625.000	3,625.000	0.000	0.000	REQ-003782	Wolf Meadow Branch Aldi Store			1999-0243		475.000
												REQ-003836	Jefferson Creekside Subdivision			1999-0580		250.000
												REQ-003866	English Hills Subdivision			1999-0772		257.000
												REQ-004251	Dale Earnhardt Blvd			2000-1422		391.000
												REQ-004290	Mallard Creek Village			2001-1896		333.000
												REQ-004345	Eastfield Village & Prosperity Village Connector		2002-30752, 2002-31309	2002-1411		470.000
												REQ-003879	Stonebridge Subdivision		2005-30418	2004-1979		93.000

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

Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-003889	Prairie Packaging Site		2005-31394	2005-1180		473.530
												REQ-003889	Prairie Packaging Site		2005-31394	2005-1180		326.470
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		34.670
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		162.800
												REQ-004989	Ridge Road Apartments		2009-00706	2007-1441		133.530
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		225.000
	95023	Jacobs Ladder Site	6/28/2011	Long Term Management	Warm Stream	R	3,081.000	3,081.000	3,081.000	0.000	0.000	REQ-004989	Ridge Road Apartments		2009-00706	2007-1441		60.000
												REQ-006076	RiverOaks Corporate Park Phase 1		2013-01263	2013-0781		258.553
												REQ-006168	Prosperity Ridge Road		2012-00058	2013-1291		134.000
												REQ-006071	Charlotte-Monroe Executive Airport ESRA Project		2012-01470	2014-0263		285.000
												REQ-006213	Christenbury Four Corners		2007-02970	2007-1551v3		174.000
												REQ-006491	Kannapolis Charter School		2015-02080			250.000
												REQ-006395	PNG Line 170 Extension		2015-01652	2015-0706		180.000
												REQ-006312	Fortune Avenue		2015-00911	2015-0399		290.000
												REQ-006495	Stafford		2016-00155	2016-0046		288.000
												REQ-006303	Olmsted Phase II (Group 1)		2008-03216	2006-1341v6		168.000
												REQ-006608	4540 Fortune Avenue Class A Speculative Office Building IBP Lots 7 and 8		2016-01193	2016-0589		187.000
												REQ-007455	Southstone		2016-01054	2018-0459		185.250
												REQ-007583	PNG Line 429 Transmission Gas Line Project		2017-01995	2018-0858		60.000
												REQ-007778	Lemmond Farm		2018-01726	2018-1706		39.000
												REQ-008209	Gambill Forest Subdivision		2017-02407	2017-1652		64.000
												REQ-008254	Grantham Subdivision Sanitary Sewer		2016-01341			21.000
												REQ-007664	Pike Nursery- Highland Creek		2018-01796	2018-1257		87.500
												REQ-008345	Prosperity Ridge		2016-02196			78.750
												REQ-008549	520 Tom Hunter Road		2018-02207	2020-0460		50.675
												REQ-008009	Walden		2016-00128	2019-0615		182.000
												REQ-006618	Grantham SD Ph. 1-4		2016-01341	2016-0689		38.272
	100656	Moon Cabin	4/25/2023	Construction	Warm Stream	R	3,390.000	0.000	0.000	0.000	3,390.000							
	370	Suther	6/8/2006	Long Term Management	Riparian (Wetland)	RE	1.110	1.110	1.110	0.000	0.000	REQ-003781	Crisco Road Industrial Park		2004-31226	2005-1068		0.266
												REQ-004346	Eastfield Village & Prosperity Village Connector		2002-30752, 2002-31309	2002-1411		0.844
	95022	Tributaries of Wicker Branch Stream Enhancement	7/13/2011	Long Term Management	Warm Stream	R	2,539.667	2,539.667	2,539.667	0.000	0.000	REQ-004112	Mill Creek Dvlp			2000-0234		23.340
												REQ-004112	Mill Creek Dvlp			2000-0234		5.660
												REQ-004112	Mill Creek Dvlp			2000-0234		139.000
												REQ-004112	Mill Creek Dvlp			2000-0234		38.214
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		16.670
												REQ-004989	Ridge Road Apartments		2009-00706	2007-1441		104.470
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		118.400
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		42.667
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		72.300
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		26.000
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		34.079
												REQ-004608	Barnhardt Road Subdivision		2008-02168-360	2008-1126		272.520
												REQ-004608	Barnhardt Road Subdivision		2008-02168-360	2008-1126		27.480
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		16.660
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		0.200
												REQ-004112	Mill Creek Dvlp			2000-0234		42.363
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		40.063
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		25.760
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		0.001
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		56.997
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		384.754
												REQ-005382	Sun Valley Commons		2011-00835	2011-0417		300.000
												REQ-005090	Bexley Village at Concord Mills		2009-00089	2008-1796		71.118
												REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		0.001

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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-005771	Hendrick Concord Autoplaza		2010-01615	2013-0234		199.503
												REQ-006076	RiverOaks Corporate Park Phase 1		2013-01263	2013-0781		181.447
												REQ-006618	Grantham SD Ph. 1-4		2016-01341	2016-0689		227.235
												REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		72.765
	92500	UT Clarke Creek	9/1/2008	Long Term Management	Warm Stream	R	1,887.033	1,887.033	1,887.032	0.000	0.001	REQ-003177	Sutherland Ave. Walgreens		2007-375390	2007-0182		212.000
												REQ-003304	DEB 44-acre NW Corner		2007-963-313	2006-1554		300.000
												REQ-003252	Vulcan Materials Cabarrus Quarry Expansion		2007-681-313	2003-0130		244.000
												REQ-003540	Toby Creek Greenway		2007-03480-360	2007-1778		226.000
												REQ-003380	New Birth Church of Charlotte			2007-1151		199.000
												REQ-003452	Highway 29 Property / Arwen Vista Apartments		2007-01175-360	2007-2082		290.000
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		103.333
												REQ-003359	Christenbury Four Corners		2007-2970-313	2007-1551		123.200
												REQ-004554	Lowes Motor Speedway Hospitality and Souvenir		2008-1074-313	2007-1851		74.299
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		77.877
												REQ-004997	Wellington Chase		2007-1949-313	2007-0646		33.900
												REQ-004112	Mill Creek Dvlp			2000-0234		3.423
						RE	115.200	115.200	115.200	0.000	0.000	REQ-004997	Wellington Chase		2007-1949-313	2007-0646		33.900
												REQ-003549	B-3422 - DOT - Bridge #42 on SR1002	B-3422	2003-30972	2003-0815		81.300
					Riparian (Wetland)	R	0.421	0.421	0.421	0.000	0.000	REQ-004990	Ridge Road Apartments		2009-00706	2007-1441		0.231
												REQ-004998	Wellington Chase		2007-1949-313	2007-0646		0.070
												REQ-005691	Johnston-Oehler Road Widening		2013-0000211	2013-0091		0.120
						RE	0.110	0.110	0.110	0.000	0.000	REQ-004998	Wellington Chase		2007-1949-313	2007-0646		0.010
												REQ-002762	Ridge Road Middle School		2008-00145-360	2008-0121		0.065
												REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		0.018
												REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		0.017
	92383	UT Rocky River - Harris Road Middle	7/17/2007	Long Term Management	Warm Stream	R	2,604.800	2,604.800	2,604.800	0.000	0.000	REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068		101.800
												REQ-002993	Avinger Lane Realignment and Extension			2006-0695		246.000
												REQ-003248	Rocky River Landing		2007-360-313	2007-0076		150.000
												REQ-002850	Lemington		2006-30385	2006-0059		216.000
												REQ-002995	New Vermillion		2006-33063-360	2006-0916		222.000
												REQ-002885	Cedarvale Farms		2005-31042	2006-0101		367.000
												REQ-003188	Reedy Creek Commons Shopping Center		2006-30076	2006-1652		294.000
												REQ-003276	Cheval		2007-483-360	2007-0195		238.000
												REQ-004543	Kellswater Commons		2008-2224	2008-1155		180.000
												REQ-004498	Village at Cornelius		2008-02201-360	2008-1154		300.000
												REQ-004567	Hambright Road Extension		2008-02765-360	2008-1466		290.000
					Riparian (Wetland)	RE	4.100	4.100	4.100	0.000	0.000	REQ-005772	Hendrick Concord Autoplaza		2010-01615	2013-0234		0.480
												REQ-005777	Brookdale Commons Subdivision		2013-00866	2013-0331		0.500
												REQ-005653	Southside at Cannon Crossing		2012-01812	2012-0902		0.140
												REQ-005659	University House		2012-01460	2012-1066		0.198
												REQ-005691	Johnston-Oehler Road Widening		2013-0000211	2013-0091		0.250
												REQ-005998	Highway 74 Connector- Chestnut Pkwy Ph1		2013-01509	2013-1156		0.340
												REQ-006053	Prosperity Village NW Arc Phase II		2012-00322	2013-1291		0.469
												REQ-006169	Prosperity Ridge Road		2012-00058	2013-1291		0.260
												REQ-006304	Olmsted Phase II (Group 1)		2008-03216	2006-1341v6		0.310
												REQ-006580	Project Burgundy		2016-00824	2016-0460		0.110
												REQ-006619	Grantham SD Ph. 1-4		2016-01341	2016-0689		0.125
												REQ-007037	Grantham Subdivision Ph. 3-4 additional impacts		2016-01341			0.041
												REQ-007113	Sanctuary at Southgate		2015-00189	2015-0045		0.167
												REQ-006678	U-4910 Derita Road Widening		2011-01493	2014-1721		0.150
												REQ-006980	Bryton Development		2015-01762	2007-0191		0.182
												REQ-007508	Bainbridge Research Park		2018-00226	2018-0800		0.211
												REQ-007681	Austin Corners		2015-01886	2016-0411		0.167

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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					
	100164	Wits End	6/28/2019	Monitoring Year 1	Warm Stream	R	11,753.108	0.000	0.000	0.000	11,753.108												
					Riparian (Wetland)	R	23.003	0.000	0.000	0.000	23.003												
						RE	1.213	0.000	0.000	0.000	1.213												
	92551	Wolf Pond	7/7/2006	Long Term Management	Warm Stream	R	1,157.000	1,157.000	1,157.000	0.000	0.000	REQ-003779	Crisco Road Industrial Park		2004-31226	2005-1068			305.000				
													REQ-002789	Hearthwood Subdivision		2004-30735, 2004-30843	2004-0643			300.000			
														REQ-002908	Mayes Road Subdivision			2006-0091			120.000		
														REQ-003188	Reedy Creek Commons Shopping Center		2006-30076	2006-1652			130.000		
														REQ-003086	Bryton		2007-372360	2007-0191			302.000		
Yadkin 03040201	143	Gibson Pond	7/22/2003	Long Term Management	Riparian (Wetland)	RE	1.333	1.333	1.333	0.000	0.000	REQ-006497	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408			0.880				
													REQ-006353	705 W US Highway 74 MGP Rockingham Retail Development		2015-00842	2015-0615			0.453			
	162	Hall Branch	6/1/2004	Close Out	Warm Stream	RE	482.498	482.498	482.498	0.000	0.000	REQ-006496	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408			482.498				
					Riparian (Wetland)	RE	0.496	0.496	0.496	0.000	0.000	REQ-004169	Richmond County Waterworks		2000-01398	2001-0258			0.231				
	198	Jones Creek	8/6/2004	Long Term Management	Riparian (Wetland)	R	9.040	9.040	9.040	0.000	0.000	REQ-004148	W. R. Bonsal Company		1998-00680	1998-0517			1.210				
												REQ-004148	W. R. Bonsal Company		1998-00680	1998-0517			0.230				
												REQ-004269	Vulcan Materials		2001-01048	2002-0408			0.201				
												REQ-004269	Vulcan Materials		2001-01048	2002-0408			0.750				
												REQ-006497	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408			0.005				
												REQ-006497	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408			0.875				
												REQ-006353	705 W US Highway 74 MGP Rockingham Retail Development		2015-00842	2015-0615			0.470				
												REQ-006353	705 W US Highway 74 MGP Rockingham Retail Development		2015-00842	2015-0615			0.017				
												REQ-006766	PNG Line 1 HDD Project		2017-00817	2017-0419			0.511				
												REQ-006810	PNG Reroute of Line 1 and Vulcan		2017-01087	2017-0748			0.498				
												REQ-006956	PNG Line 434		2016-02207	2017-1204			1.590				
												REQ-004269	Vulcan Materials		2001-01048	2002-0408			0.004				
												REQ-008211	Lentz Shooting Range		2017-01015	2019-0919			0.330				
												REQ-002868	NCEMC Richmond County Generation Project Access		2005-01089	2005-1730			0.480				
												REQ-004148	W. R. Bonsal Company		1998-00680	1998-0517			1.240				
REQ-004269	Vulcan Materials		2001-01048	2002-0408			1.180																
Yadkin 03040201	242	McDonald's Pond	8/6/2004	Long Term Management	Warm Stream	R	952.000	952.000	952.000	0.000	0.000	REQ-003957	DOT - US 74 Rockingham-Hamlet Bypass	R-0512		1995-1250			210.000				
													REQ-004147	W. R. Bonsal Company		1998-00680	1998-0517			290.000			
														REQ-004235	Anson County Correctional Facility		2000-01592	2000-1048			242.000		
														REQ-002866	NCEMC Richmond County Generation Project Access		2005-01089	2005-1730			152.000		
														REQ-002866	NCEMC Richmond County Generation Project Access		2005-01089	2005-1730			58.000		
														REQ-002868	NCEMC Richmond County Generation Project Access		2005-01089	2005-1730			0.480		
														REQ-004148	W. R. Bonsal Company		1998-00680	1998-0517			1.240		
														REQ-004269	Vulcan Materials		2001-01048	2002-0408			1.180		
	100151	Middendorf Springs	3/3/2020	Construction	Warm Stream	R	4,632.000	0.000	0.000	0.000	4,632.000												

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							
																								686.000			
																										10.000	
																										1,590.000	
																										42.000	
																											744.000
												Riparian Wetland	RE	5.200	5.200	5.200	0.000	0.000	REQ-004641	B-3450	B-3450	2000-21134					0.030
																											0.230
																											0.250
																											0.212
																											0.185
																											0.200
																											0.593
																											0.588
																											0.110
																											0.150
																											0.004
																						0.660					
																						1.988					
		92035	Cedar Creek Perry	2/1/2006	Long Term Management	Tar-Pamlico 03020101	Warm Stream	RE	2,483.000	2,483.000	2,483.000	0.000	0.000	REQ-007138	B-4804	Bridge 12 on SR 2343	2009-00615					50.000					
																						440.000					
																						408.960					
																						984.000					
																						360.040					
																						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					
							Riparian Wetland	RE	4.580	4.580	4.580	0.000	0.000	REQ-007535	R-0609IA, R-0609IB, R-2606	US 311 Bypass (Future I-73/74)	2004-00340	2006-0331				430.000					
																					0.010						
																					4.400						
																					0.020						
																					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						
																					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						
																					1,182.400						
																					547.000						
																					499.800						
																					1,382.900						
																					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						
																					105.300						
	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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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	
	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		240.000	
						Riparian Wetland	RE	5.600	5.600	5.600	0.000	0.000	REQ-004799	R-2000AA, R-2000AB, R-2000AC	Northern Wake Expressway	2000-21863	2003-0918			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-007718	R-2000AA, R-2000AB, R-2000AC	Northern Wake Expressway	2000-21863			7,075.700	
						Riparian Wetland	RE	37.400	37.400	37.400	0.000	0.000	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	5.600	5.600	5.600	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	5.600	5.600	5.600	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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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	
				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
													REQ-008481		SR 1695 - Bridge 104 - Division 9	2018-00642	2018-0463		79.400
						Non-Riparian Wetland	RE	0.318	0.318	0.318	0.000	0.000	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
						Riparian Wetland	RE	18.000	18.000	3.410	0.000	14.590	REQ-005578	R-2583	US 158 Widening	2002-11081	2011-1075	63-12	420.000
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-005579	R-2583	US 158 Widening	2002-11081	2011-1075	63-12	3.410
	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-005614	R-2507A	US 13 Widening	2006-10391	2012-0296		5.123
						Riparian Wetland	RE	800.000	800.000	111.373	0.000	688.627	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
													REQ-009322	I-5986A	I-95 Improvements	2018-02276	2019-0214		0.006
													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
													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 Hogsed 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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						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							

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
	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

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
													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

II-C Riparian Buffer 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 #	Local Government	Local Gov. Trans #	Debit Amount													
Cape Fear - Jordan Haw	95716	Agony Acres Mitigation Site	12/4/2012	Long Term Management	Riparian Buffer	R	130,680.000	130,680.000	130,680.000	0.000	0.000	REQ-005217	Millstream Road Sewer Outfall		2010-00766	2010-0291					441.000												
												REQ-005293	Ballinger Road Bridge Replacement		2010-01347	2010-0571					4,173.000												
												REQ-005292	Ballinger Road Bridge Replacement		2010-01347	2010-0571						2,934.000											
												REQ-005399	SR 3000 - Division 7			2011-0537						164.000											
												REQ-005528	NCDOT - Bridge 162 on SR 1113 (B-4955)	B-4955	2012-00536	2012-0275						5,916.000											
												REQ-005529	NCDOT - Bridge 162 on SR 1113 (B-4955)	B-4955	2012-00536	2012-0275						2,468.000											
												REQ-005591	Knox Road Sewer Line Jordan HAW			2012-0557						324.000											
												REQ-005605	GTCC Aviation Classroom Building			2012-0818						6,594.000											
												REQ-005775	Bridge 12 on SR 2343	B-4804	2009-00615	2012-0665						5,055.000											
												REQ-005732	PNG Greensboro Line 386 Project			GBO-20929						7,362.000											
												REQ-002697	Whites Kennel Road- Proposed Sewer Line			2013-0191						2,430.000											
												REQ-005857	NCDOT - SR 2755 - Division 7			2011-0302						504.000											
												REQ-005868	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	B-4730		2013-0389						1,107.000											
												REQ-005869	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	B-4730		2013-0389						786.000											
												REQ-005895	PNG Greensboro Reclamation			2013-0512						17,652.000											
												REQ-005739	NCDOT - SR 2601 Improvements (U-2800)	U-2800	2009-02019	2013-0352						53,517.000											
												REQ-005740	NCDOT - SR 2601 Improvements (U-2800)	U-2800	2009-02019	2013-0352						19,253.000											
												100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18		10/17/2017	Credits Purchased	Riparian Buffer	R	71,590.600	71,590.600	71,590.600	0.000	0.000	REQ-006657	SR 2136 - Bridge 456 over Brush Creek	B-5345		2016-1131				444.000	
																								REQ-006578	Bridge 208 on SR 3051	B-4961		2015-1179				3,798.000	
																								REQ-006647	Historic Rogers Road Sewer Expansion		2016-00628	2016-1118					17,706.000
																								REQ-006699	B-4960 - SR 3058 - Bridge 214 - Division 7	B-4960		2017-0151					36,165.000
																								REQ-006074	NCDOT - McLeansville Road Railroad Improvements	P-5204		2014-0237					979.992
																								REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226					0.024
																								REQ-002704	PSNC Line T-021B Pipeline Project 2nd request		2014-00846	2014-0650					0.056
																								REQ-006905	Bridge 170 over Prong of Alamance Creek on SR 1212	B-5347	2013-01042	2017-1134					12,497.528
92812	Flint Rock Farm #2		12/30/2008	Close Out	Riparian Buffer	R	100,550.607	100,550.607	99,936.433	0.000	614.174													REQ-005744	NCDOT - Bridge 161 over N Prong Stinking Ort Cr on SR 1124 (B-4401)	B-4401		2013-0177				4,707.000	
																								REQ-005743	NCDOT - Bridge 161 over N Prong Stinking Ort Cr on SR 1124 (B-4401)	B-4401		2013-0177				915.000	
												REQ-005875	George C. Simkins, Jr. Elementary School			GBO-21105					5,643.000												
												REQ-005876	George C. Simkins, Jr. Elementary School			GBO-21105					3,513.000												
												REQ-006105	Haw River Parallel Interceptor		2014-00852	2014-0394					6,792.000												
												REQ-006113	PNG Line 386 Highway 61 Drill Replacement			2013-0512					1,797.000												
												REQ-006142	Young's Mill Outfall		2013-01519	2014-0540					18,243.000												
												REQ-006155	PSNC Line T-021B Pipeline Project			2014-0650					10,106.742												
												REQ-006155	PSNC Line T-021B Pipeline Project			2014-0650					27,059.318												
												REQ-006156	PSNC Line T-021B Pipeline Project			2014-0650					1,043.000												
REQ-006905	Bridge 170 over Prong of Alamance Creek on SR 1212	B-5347	2013-01042	2017-1134					12,321.547																								
REQ-007001	1080 NC Highway 68 North		2017-01928	2017-1256					3,634.421																								
REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226					4,161.405																								
440	Flintrock Farm		4/8/2005	Close Out	Riparian Buffer	R	88,674.841	88,674.841	78,874.868	0.000	9,799.973	REQ-005895	PNG Greensboro Reclamation			2013-0512				29,973.000													
												REQ-005850	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	B-4758		2013-0690				6,396.000													
												REQ-005851	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	B-4758		2013-0690					702.000												
												REQ-005862	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	B-4400		2013-0550					2,034.000												
												REQ-005863	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	B-4400		2013-0550					1,191.000												
												REQ-005897	Dollar General - Greensboro			GBO-21137					2,925.000												
												REQ-005898	Dollar General - Greensboro			GBO-21137					953.000												
												REQ-006014	NCDOT - AICDZ - Industrial Access Road (U-5538)	U-5538		2013-1045					993.000												
												REQ-005970	PNG Brandt Ridge Drive Relocation			2013-0512					7,755.000												
												REQ-005980	Ivey Road Water Line Relocation			2013-1120					2,862.000												
REQ-005979	PNG Haw River Pipeline			2013-1152					8,562.000																								

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	169	Haw River Tract	10/13/2005	Close Out	Riparian Buffer	R	15,673.936	15,673.936	10,055.052	0.000	5,618.884	REQ-006015	NCDOT - AICDZ - Industrial Access Road (U-5538)	U-5538		2013-1045					956.000	
												REQ-006074	NCDOT - McLeansville Road Railroad Improvements	P-5204		2014-0237					13,572.868	
												REQ-002704	PSNC Line T-021B Pipeline Project 2nd request		2014-00846		2014-0650				2,155.882	
												REQ-006412	SR 2158 - Bridge 85 - Division 7		2015-01791		2015-0819				2,010.000	
												REQ-006507	Williams 2016 DOT Replacement M.P. 1350				GFD-24059				1,695.000	
	92614	Jordan Creek	3/13/2007	Close Out	Riparian Buffer	R	76,559.245	76,559.245	76,559.245	0.000	0.000	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226					4,194.170	
												REQ-006074	NCDOT - McLeansville Road Railroad Improvements	P-5204		2014-0237					16,083.140	
												REQ-006075	NCDOT - McLeansville Road Railroad Improvements	P-5204		2014-0237					9,321.000	
												REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226					51,108.141	
	100015	Major Hill Stream & Wetland Mitigation Site	5/22/2017	Monitoring Year 5	Riparian Buffer	R	402,837.118	402,837.118	402,837.118	0.000	0.000	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226					46.964	
												REQ-006905	Bridge 170 over Prong of Alamance Creek on SR 1212	B-5347	2013-01042		2017-1134				19,819.925	
												REQ-007001	1080 NC Highway 68 North		2017-01928		2017-1256				46,270.579	
												REQ-007142	SR 2351 - Bridge 17 (B-5715) - Division 7	B-5715	2017-00077		2017-0899				615.000	
												REQ-007465	Greensboro Eastern Loop	U-2525B, U-2525C		2013-0918					213.000	
												REQ-007483	Printworks Mill			GBO-06948					2,716.000	
												REQ-008000	Eastbrooke Apartment Complex		2019-00234		BTN-07139				3,000.000	
												REQ-008413	U-2581BA - US 70 Improvements	U-2581BA	2018-00240		2019-0289				41,822.000	
												REQ-008459	SR 1838 / SR 2220 Improvements - Division 5	EB-4707A, EB-4707B		2015-1215					8,193.000	
												REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226					1,621.556	
												REQ-006155	PSNC Line T-021B Pipeline Project			2014-0650					1,728.940	
												REQ-009016	SR 2735 - Bridge 40 - Division 7 (Agony Acres)		2019-01495		2020-1640				1,397.000	
												REQ-009238	B-5728 - Replace Bridge 112 over Reedy Fork on NC 87	B-5728		2020-1505					58,875.000	
	REQ-008772	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981		2020-0065				202,857.300												
	REQ-008772	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981		2020-0065				13,707.818												
	92240	Morgan Creek (Bolin Stewardship Tract)	2/19/2007	Close Out	Riparian Buffer	R	67,449.738	67,449.738	67,449.738	0.000	0.000	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226				40,239.676		
REQ-002704												PSNC Line T-021B Pipeline Project 2nd request		2014-00846		2014-0650			27,210.062			
92241	Sharpe Wetland Preservation	2/28/2006	Close Out	Riparian Buffer	R	31,032.265	31,032.265	17,398.574	0.000	13,633.691	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226				17,398.574			
100193	Stinking Quarter	2/8/2021	Construction	Riparian Buffer	R	437,952.000	437,952.000	199,651.882	0.000	238,300.118	REQ-008772	R-4707 - US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981		2020-0065				199,651.882		
92598	UT to Back Creek	3/29/2007	Close Out	Riparian Buffer	R	54,152.491	54,152.491	54,152.490	0.000	0.001	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226					54,152.490		
Cape Fear - Jordan Upper New Hope	77	Chapel Creek	10/19/2005	Close Out	Riparian Buffer	R	24,481.166	24,481.166	24,481.166	0.000	0.000	REQ-005824	NCDOT - Hopson Road Rail (U-4716)	U-4716	2012-00430		2012-0377				3,376.312	
												REQ-005825	NCDOT - Hopson Road Rail (U-4716)	U-4716	2012-00430		2012-0377				1,596.038	
												REQ-005825	NCDOT - Hopson Road Rail (U-4716)	U-4716	2012-00430		2012-0377				7,840.962	
												REQ-006518	Alston Town Center -Buffer			2006-1496					11,667.854	
	139	Forest Hills	5/22/2002	Close Out	Riparian Buffer	R	247,786.689	247,786.689	247,786.688	0.000	0.001	REQ-005328	Jordan High School Access Road				2009-0125				37,596.000	
												REQ-005329	Jordan High School Access Road				2009-0125			10,314.000		
												REQ-005251	Triangle Parkway (TIP U-4763B)	U-4763B		2008-0540					28,176.000	
												REQ-005252	Triangle Parkway (TIP U-4763B)	U-4763B		2008-0540					9,834.000	
												REQ-005457	Yates Store Road Extension			2005-1876					97,791.000	
												REQ-005458	Yates Store Road Extension			2005-1876					27,582.000	
												REQ-005824	NCDOT - Hopson Road Rail (U-4716)	U-4716	2012-00430		2012-0377				24,307.688	
	REQ-005675	Cape Fear Sanitary Sewer System Extension		2012-01573		2012-0845				12,186.000												
	100107	Mangum Homestead	4/23/2019	Monitoring Year 4	Riparian Buffer	R	36,933.600	36,933.600	36,933.600	0.000	0.000	REQ-006200	Courtyards at O'Kelly Chapel Subdivision				CRY-21174					16,814.033
												REQ-006200	Courtyards at O'Kelly Chapel Subdivision				CRY-21174				2,178.000	
												REQ-006461	Durham Southside Revitalization			2015-1236					3,425.000	
												REQ-006518	Alston Town Center -Buffer			2006-1496					5,896.967	
												REQ-006518	Alston Town Center -Buffer			2006-1496					5,670.000	
REQ-006518												Alston Town Center -Buffer			2006-1496					231.500		
REQ-006518												Alston Town Center -Buffer			2006-1496					1,220.700		
REQ-006518	Alston Town Center -Buffer			2006-1496					1,497.400													
322	Sandy Creek	3/26/2002	Close Out	Riparian Buffer	R	1,962.967	1,962.967	1,962.967	0.000	0.000	REQ-006200	Courtyards at O'Kelly Chapel Subdivision								1,962.967		

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Cape Fear - Randleman	100108	Bohemian	4/24/2019	Monitoring Year 4	Riparian Buffer	R	578,653.885	578,653.885	578,653.579	0.000	0.306	REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					15,331.879	
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					0.518	
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					11,182.520	
												REQ-005640	SR 4121 Widening (U-2412B)	U-2412B	2000-21876	2012-0211					92,321.000	
												REQ-005639	SR 4121 Widening (U-2412B)	U-2412B	2000-21876	2012-0211					291,499.430	
												REQ-007061	Hilltop Lift Station, Gravity Sewer and Force Main		2016-01728	2018-0014					3,987.000	
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					164,331.232	
	44	Bowman Site	6/2/2006	Long Term Management	Riparian Buffer	R	177,448.250	177,448.250	177,448.250	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					33,358.500	
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					144,089.750	
	100109	Bucky's Branch	4/24/2019	Monitoring Year 4	Riparian Buffer	R	183,312.294	183,312.294	183,312.294	0.000	0.000	REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					183,312.294	
	95009	Burnetts Chapel Buffer Mitigation Site	7/18/2011	Long Term Management	Riparian Buffer	R	407,648.900	407,648.900	407,648.900	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					400,752.000	
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					6,896.900	
	100045	Burnetts Chapel Phase 2	1/26/2018	Monitoring Year 5	Riparian Buffer	R	280,577.321	280,577.321	280,577.321	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					93,019.985	
												REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					187,164.436	
												REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					387.700	
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573					5.200	
	73	Caviness	7/22/2003	Long Term Management	Riparian Buffer	R	184,694.400	184,694.400	184,694.400	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					184,694.400	
	110	Deaton	7/22/2003	Long Term Management	Riparian Buffer	R	378,463.600	378,463.600	378,463.600	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					378,463.600	
	100113	Eight-Point	4/23/2019	Monitoring Year 3	Riparian Buffer	R	148,337.845	148,337.845	148,337.845	0.000	0.000	REQ-006637	High Point C & D Landfill		2014-01568	2016-0279					94,619.000	
												REQ-006707	Pleasant Ridge Road			2016-1246				5,408.000		
												REQ-006774	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747					35,124.000	
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					13,186.845	
	95012	Green Valley Farms Site	7/14/2011	Long Term Management	Riparian Buffer	R	418,176.000	418,176.000	418,176.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					418,176.000	
	100111	Green Valley II	4/24/2019	Monitoring Year 4	Riparian Buffer	R	175,509.615	175,509.615	175,509.615	0.000	0.000	REQ-006152	GTCC Transportation & Welding Building			2014-0065						6,041.000
												REQ-006151	GTCC Transportation & Welding Building			2014-0065					27,042.000	
												REQ-006150	PNG Line 330 ROW Maintenance			2014-0781					3,906.000	
												REQ-006234	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek		2014-02220	2014-1187					4,995.000	
												REQ-006236	PNG Line 330 HDD Replacement Project			2014-0781					35,874.000	
												REQ-006338	Sapp Road Proposed Commercial Development		2013-01863	2014-0710					77,945.000	
												REQ-006558	SR 1820 Improvements	U-3615B		2013-0477					12,012.000	
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					7,694.615	
	671	Greenbrier Creek	5/17/2006	Long Term Management	Riparian Buffer	R	253,860.000	253,860.000	253,860.000	0.000	0.000	REQ-002859	Hornaday Road Improvements		2006-20357	2006-0138					13,675.480	
												REQ-002858	Hornaday Road Improvements		2006-20357	2006-0138				21,258.000		
												REQ-004579	Project Hermes		2008-01894	2008-0499					139,902.000	
												REQ-004580	Project Hermes		2008-01894	2008-0499					35,931.000	
												REQ-004502	Bridge 73 over Bull Run Creek (B-4128)	B-4128		2007-1009					19,563.000	
												REQ-004503	Bridge 73 over Bull Run Creek (B-4128)	B-4128		2007-1009					5,414.000	
	95013	Hockett Dairy Site	7/14/2011	Long Term Management	Riparian Buffer	R	514,879.000	514,879.000	514,879.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					514,879.000	

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204	Ken-Cox (Millstone Creek)		5/22/2006	Construction	Riparian Buffer	R	205,966.667	205,966.667	205,966.667	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					131,994.680	
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					7,986.467	
												REQ-003954	U-3612 - DOT - SR 1424 (Hilltop Road) Widening	U-3612		2005-0354					28,857.000	
												REQ-003955	U-3612 - DOT - SR 1424 (Hilltop Road) Widening	U-3612		2005-0354					8,888.000	
												REQ-003861	U-2717 - DOT - Widening of Kivett Drive	U-2717		2004-0341					9,860.320	
												REQ-003861	U-2717 - DOT - Widening of Kivett Drive	U-2717		2004-0341					1,539.680	
												REQ-003862	U-2717 - DOT - Widening of Kivett Drive	U-2717		2004-0341					7,434.000	
												REQ-002859	Hornaday Road Improvements		2006-20357	2006-0138					9,406.520	
95008	Loflin Dairy Buffer Mitigation Site		7/18/2011	Long Term Management	Riparian Buffer	R	398,398.000	398,398.000	398,398.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					2,002.000	
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					396,396.000	
100114	Longhorn		4/18/2019	Monitoring Year 4	Riparian Buffer	R	376,644.994	376,644.994	376,644.994	0.000	0.000	REQ-005893	NCDOT - SR 1820 Improvements (U-3615B)	U-3615B	1999-21179	2013-0477					75,800.000	
												REQ-005892	NCDOT - SR 1820 Improvements (U-3615B)	U-3615B	1999-21179	2013-0477					222,372.000	
												REQ-005900	PNG Line 332 and 333 High Point Lateral			2013-0890					2,787.800	
												REQ-005900	PNG Line 332 and 333 High Point Lateral			2013-0890					41,363.200	
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					1,800.649	
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					32,521.345	
247	Meredell Farm Site		12/2/2003	Long Term Management	Riparian Buffer	R	453,648.000	453,648.000	453,648.000	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					453,640.130	
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					7.870	
275	Open Springs		7/22/2003	Long Term Management	Riparian Buffer	R	204,732.000	204,732.000	204,732.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					204,732.000	
100603	Randleman Umbrella Mitigation Bank - Loflin Dairy II		5/19/2022	Credits Purchased	Riparian Buffer	R	7,838.000	7,838.000	7,838.000	0.000	0.000	REQ-009348	SR 1332 - Bridge 52 - Division 7		2018-00877	2021-0589						7,838.000
100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021		4/1/2021	Credits Purchased	Riparian Buffer	R	75,859.080	75,859.080	75,859.080	0.000	0.000	REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					2,638.000	
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					65,928.083	
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573					7,292.997	
100600	RES Feed & Seed Buffer Mitigation Bank Credit Purchase		4/26/2022	Credits Purchased	Riparian Buffer	R	117,690.000	117,690.000	117,690.000	0.000	0.000	REQ-009318	U-5896 - New Interchange - US 29 / US 70 / Business 85 / SR 1009	U-5896	2018-00578	2021-0553						85,298.000
												REQ-009348	SR 1332 - Bridge 52 - Division 7		2018-00877	2021-0589					32,392.000	
100207	RES Randleman Buffer Mitigation Bank - Feed & Seed Site		6/23/2021	Credits Purchased	Riparian Buffer	R	30,000.000	30,000.000	30,000.000	0.000	0.000	REQ-008946	SR 1523 / SR 1538 - Bridge 67 - Division 7			2021-0404					28,796.000	
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573				1,204.000		
100046	RES Randleman Group A		1/31/2018	Monitoring Year 5	Riparian Buffer	R	1,671,826.484	1,671,826.484	1,671,826.338	0.000	0.146	REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909						233,424.985
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					768,123.580	
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					17,424.000	
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					5,592.635	
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					642,321.295	
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					4,189.328	
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					0.017	
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					750.498	
100110	Rhapsody		4/24/2019	Monitoring Year 4	Riparian Buffer	R	190,135.556	190,135.556	190,135.556	0.000	0.000	REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					190,135.556	
80	Sandy Creek -- Charles Williams (G)		12/12/2007	Long Term Management	Riparian Buffer	R	318,279.917	318,279.917	318,279.917	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					318,279.917	

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	365	Stonebridge	7/22/2003	Long Term Management	Riparian Buffer	R	374,616.000	374,616.000	374,616.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					366,194.371
												REQ-007606	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					8,421.629
	368	Suck Creek	7/1/2002	Long Term Management	Riparian Buffer	R	207,412.000	207,412.000	207,412.000	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					202,708.000
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					4,704.000
	92347	UT Bear Creek (Weaver/McLeod property) (G)	11/24/2006	Long Term Management	Riparian Buffer	R	697,824.900	697,824.900	697,824.900	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					94,954.000
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					226,877.200
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					34,192.900
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					341,800.800
	402	UT to Rocky River (Smith Tract)	7/22/2003	Long Term Management	Riparian Buffer	R	7,405.200	7,405.200	7,405.200	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					7,405.200
	403	UT to Sandy Creek (Williams Tract)	10/13/2005	Long Term Management	Riparian Buffer	R	186,599.000	186,599.000	186,599.000	0.000	0.000	REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					155,378.520
												REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909					31,220.480
	442	UT to West Fork of Deep River (G)	3/27/2007	Monitoring Year 1	Riparian Buffer	R	161,876.767	161,876.767	161,876.049	0.000	0.718	REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					8,962.333
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					24,701
												REQ-005359	SR 1008 - West Market Street	R-2611		2010-1007					37,107.000
												REQ-005360	SR 1008 - West Market Street	R-2611		2010-1007					8,792.000
												REQ-005639	SR 4121 Widening (U-2412B)	U-2412B	2000-21876	2012-0211					5,761.570
												REQ-005741	NCDOT - SR 2601 Improvements (U-2800)	U-2800	2009-02019	2013-0352					39,026.000
												REQ-005741	NCDOT - SR 2601 Improvements (U-2800)	U-2800	2009-02019	2013-0352					11,536.000
												REQ-005741	NCDOT - SR 2601 Improvements (U-2800)	U-2800	2009-02019	2013-0352					297.000
												REQ-005742	NCDOT - SR 2601 Improvements (U-2800)	U-2800	2009-02019	2013-0352					15,351.000
												REQ-005776	Bridge 56 over Richland Creek on SR 1193	B-4957		2012-1034					11,730.000
												REQ-007606	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					11,516.000
												REQ-007606	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					2,548.966
												REQ-007606	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					565.405
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573					7,183.625
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573					1,432.449
												REQ-009348	SR 1332 - Bridge 52 - Division 7		2018-00877	2021-0589					42.000
													95007	Wall Riparian Buffer Mitigation Site	7/18/2011	Long Term Management	Riparian Buffer	R	456,508.400	456,508.400	456,508.400
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA, R-0609IB, R-2606		2006-0331					452,588.000
	100112	White Mitigation Project	4/23/2019	Monitoring Year 3	Riparian Buffer	R	466,822.975	466,822.975	466,822.975	0.000	0.000	REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					396,739.637
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					954.512
												REQ-007380	NC 68 / US 311 Interchange Improvement	U-5169	2013-01050	2018-0293					53,835.000
												REQ-007888	Berard Garage			Gui-07220					600.000
												REQ-007908	Town of Kernersville Brookford Road Sanitary Sewer			2019-0503					2,466.000
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211					2,845.817
REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573					9,382.009												

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Catawba Buffer	279	Payne Dairy	2/24/1999	Long Term Management	Riparian Buffer	R	490,363.000	490,363.000	290,363.000	0.000	200,000.000	REQ-002893	Fire Station No. 38 (City of Charlotte)			2006-0014				5,349.000
												REQ-002894	Fire Station No. 38 (City of Charlotte)			2006-0014				4,673.000
												REQ-003242	Rowboat Dock and Dredge Staging Area			2006-1903				1,200.000
												REQ-003243	Rowboat Dock and Dredge Staging Area			2006-1903				600.000
												REQ-003445	Northeast Pump Station			2007-1584				7,158.000
												REQ-003446	Northeast Pump Station			2007-1584				7,620.000
												REQ-003539	438 Tuskarora Trail Lot 23			2007-1984				10,000.000
												REQ-003457	Frank Hoguet Swimming Pool			2007-2052				1,600.000
												REQ-003491	Griffith Street Pump Station Modifications			2007-2030				1,527.000
												REQ-003492	Griffith Street Pump Station Modifications			2007-2030				1,812.000
												REQ-004946	Brawley School Road Widening - R-3833B	R-3833B		2008-0999				33,841.500
												REQ-004947	Brawley School Road Widening - R-3833B	R-3833B		2008-0999				13,715.000
												REQ-005107	Bridgewater Powerhouse Construction Project			2007-1868				21,487.000
												REQ-005191	William Whitley Project			2006-0972				1,050.000
												REQ-005295	Slanting Bridge Staging Area			2010-0527				2,100.000
												REQ-005336	Brawley School Road Widening - R-3833B	R-3833B		2008-0999				18,530.500
												REQ-005337	Brawley School Road Widening - R-3833B	R-3833B		2008-0999				8,711.000
												REQ-005912	Replace Bridge 6 on SR 2014	B-4752		2012-0313				2,298.000
												REQ-005913	Replace Bridge 6 on SR 2014	B-4752		2012-0313				738.000
												REQ-006096	PNG Catawba River Crossing			2014-0520				217.000
												REQ-006095	PNG Lake Wylie Crossing			2014-0510				833.000
												REQ-006589	Sieving Residence			2016-0446				600.000
												REQ-006611	Wallace Dock			2016-0898				576.000
												REQ-006613	Dogwood Ridge Plan for Binkiewicz Residence			2016-0084				1,043.000
												REQ-006622	Mark Harris Retaining Wall			2016-1111				1,000.000
												REQ-006700	Mallard Head CC Golf Course Irrigation Relocation			2016-1235				50.000
												REQ-006736	Kevin Loftin Riverfront Park Boat Launch Parking Lot			2014-0813				7,628.000
												REQ-006969	13912 Girl Scout Road			2017-1276				2,430.000
												REQ-007053	Scott Patio			2018-0105				1,400.000
												REQ-007082	South East Sewer			2017-1563				38,446.000
												REQ-007117	Plant Allen Lined Retention Pond			2018-0460				10,422.000
												REQ-007557	Astoria 1160			2018-1103				2,891.000
												REQ-007660	Combs Residence			2018-1405				154.000
												REQ-007960	PNG Line 451 Duke Marshall Steam Plant Pipeline	2015-01412		2019-0425				6,000.000
												REQ-008163	7478 Stonewall Street			2019-0518				1,360.000
												REQ-008210	149 Bay Shore Loop			2019-1227				135.000
												REQ-008313	Park Crest Drive Buffer			2019-1342				300.000
												REQ-008208	Lively Lot			2019-1199				1,125.000
												REQ-008337	Seven Oaks Marina Expansion	2019-00737		2015-0356				19,367.000
												REQ-008317	170 Broad Sound Place			2008-0826				2,860.000
												REQ-008573	118 Bay Point Lane Retaining Wall			2020-0612				388.000
												REQ-008654	160 Malibu Road			2020-1021				960.000
												REQ-008751	Long Island Marina			2020-0935				4,492.000
												REQ-008902	Mountain Creek Park			2021-0008				2,644.000
												REQ-008762	R-2307B - NC 150 Widening	R-2307B	2018-02343	2018-1732				35,328.000
												REQ-009709	North Bend Public Fishing Area		2022-02614	2022-1688				3,704.000
												Neuse - Upper or Lower Falls	439	Bold Run Creek (G)	8/1/2005	Long Term Management	Riparian Buffer	R	649,039.000	649,039.000
REQ-003647	Regency Park, Lot 54			2003-1486				1,526.400												
REQ-003650	2604 Van Dyke Avenue			2004-0283				180.000												
REQ-003667	Brittmore Subdivision			2004-0936				621.000												
REQ-003672	Chapel Hill Road			2004-0479				35,187.000												
REQ-003673	Chapel Hill Road			2004-0479				21,296.000												
REQ-003690	Griffis Glen Subdivision	2004-21046, 2004-21047	2004-0747					1,326.000												
REQ-003712	Crabtree Creek Interceptor			2004-1211				1,152.000												
REQ-003721	Hasentree Subdivision	2002-20397	2000-1061					104,889.000												

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												REQ-003722	Hasentree Subdivision		2002-20397	2000-1061				34,503.000	
												REQ-003725	111 Shady Creek Trail			2004-1540				252.000	
												REQ-003729	Avery Park Subdivision, Phase 3		2004-20101, 2004-21192	2003-1260				18,630.000	
												REQ-003730	Avery Park Subdivision, Phase 3		2004-20101, 2004-21192	2003-1260				5,959.500	
												REQ-003736	Johnsdale/Litchford Road sewer line			2004-0828				5,994.000	
												REQ-003735	Lake Anne Subdivision, Lot 123			2004-1664				330.000	
												REQ-003743	Northampton Subdivision, Lot 138, Phase IV			2004-1522				434.000	
												REQ-003819	Novo Nordisk Facilities Expansion		2005-20153	2004-1660				53,661.000	
												REQ-003820	Novo Nordisk Facilities Expansion		2005-20153	2004-1660				18,990.000	
												REQ-003776	Carramore Subdivision			2004-0826				1,221.000	
												REQ-003853	DOT - Replacement of Bridge No. 273	B-3521		2003-1456				27,792.000	
												REQ-003854	DOT - Replacement of Bridge No. 273	B-3521		2003-1456				7,889.000	
												REQ-003859	DOT - Replacement of Bridge No. 108	B-3704	2001-20075, 2004-21220	2004-0906				30,921.000	
												REQ-003860	DOT - Replacement of Bridge No. 108	B-3704	2001-20075, 2004-21220	2004-0906				18,594.000	
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055				99,829.100	
												REQ-005014	SE Beaverdam Interceptor Rehabilitation & R			2007-0113				11,582.000	
												REQ-005036	Water Interconnection for Durham-Raleigh (US 70)		2009-00985	2009-0596				6,606.000	
												REQ-005101	NC 42 Access Road			2009-0566				14,655.000	
												REQ-005100	NC 42 Access Road			2009-0566				2,417.890	
												REQ-005047	SR 2309 - Division 5			2007-0988				1,083.000	
												REQ-005048	SR 2309 - Division 5			2007-0988				1,337.000	
												REQ-005153	Donnelly			2009-0694				1,500.000	
												REQ-002693	Walnut Creek Parallel Force Main			2010-0211				5,103.000	
												REQ-003652	Merck Vaccine Manufacturing Facility			2004-0825				54,785.000	
												REQ-003718	Creedmoor Road Widening		2004-21188	2004-0849				27,533.000	
												REQ-003717	Creedmoor Road Widening		2004-21188	2004-0849				19,632.000	
												REQ-003760	Ruby Jones Tract			2004-1459				3,645.000	
	97084	Buckwater Mitigation Site	3/22/2016	Monitoring Year 5	Riparian Buffer	R	1,099,775.073	1,099,775.073	1,099,775.073	0.000	0.000	REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, 2000AC	2000-21863	2003-0918					146,510.495
												REQ-003588	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, 2000AC	2000-21863	2003-0918					193,661.000
												REQ-003608	Northwest Regional Pump Station, Wade Nash Road			2004-0096				1,699.000	
												REQ-003614	Tryon Road Extension		2002-20342	2001-1781				36,000.000	
												REQ-003615	Tryon Road Extension		2002-20342	2001-1781				18,000.000	
												REQ-003636	River Run (Falls Landing)		2003-21366, 2004-20721	2004-0544				1,740.000	
												REQ-003644	Port Fino Subdivision Sewer System		2003-20261	2004-0591				3,594.000	
												REQ-003647	Regency Park, Lot 54			2003-1486				981.600	
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617				83,461.830	
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617				173.038	
												REQ-005310	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095				9,738.990	
												REQ-005311	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095				37,898.000	
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				73,435.472	
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				14,507.933	
												REQ-006010	East End Connector	U-0071	2011-00796	2013-1282				131,201.169	
												REQ-006121	Bethpage (First Phase)			2009-0133				50,964.000	
												REQ-006122	Bethpage (First Phase)			2009-0133				15,029.000	
												REQ-006157	South Raleigh Siding			2014-0312				35,004.000	
												REQ-006158	South Raleigh Siding			2014-0312				9,719.000	
												REQ-006153	Richland Creek Interceptor Under Neuse River			2014-0876				7,255.000	
												REQ-006154	Richland Creek Interceptor Under Neuse River			2014-0876				2,416.000	
												REQ-006191	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914				96,945.000	
												REQ-006192	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914				31,985.000	
												REQ-006257	SR 1544 - Bridge 136 - Division 7		2015-00375	2015-0113				1,112.000	
												REQ-006254	I-440 Improvements from I-40 to North of US 64/264	I-5311		2013-1248				26,064.000	

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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 #	Local Government	Local Gov. Trans #	Debit Amount	
												REQ-002723	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111				29,914.150	
												REQ-003598	Rex Hospital, Parking Deck & Stormwater Pond			2004-0110				17,304.000	
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				2,979.518	
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				20,255.149	
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				226.729	
	100669	Catfish Pond II Mitigation Bank Credit Purchase SFY 22-23	6/12/2023	Credits Purchased	Riparian Buffer	R	59,231.318	59,231.318	59,231.318	0.000	0.000	REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				59,231.318	
	100039	Catfish Pond Mitigation Site	1/10/2018	Monitoring Year 4	Riparian Buffer	R	270,922.075	270,922.075	270,922.075	0.000	0.000	REQ-008710	Durham-Hillandale Rd Bike-Ped Path easement release								12,284.000
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				254,269.075	
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				4,369.000	
	100179	Chappels Creek	12/4/2020	Construction	Riparian Buffer	R	1,007,259.354	1,007,259.354	1,007,259.354	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				1,007,259.354	
	97082	Dry Creek Mitigation Site	3/22/2016	Monitoring Year 4	Riparian Buffer	R	441,874.831	441,874.831	441,874.831	0.000	0.000	REQ-006009	East End Connector	U-0071	2011-00796	2013-1282					15,433.931
												REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B		2009-0104				50,811.935	
												REQ-005630	SR 1113 - Bridge 910444 - Division 5			2012-0830				1,196.000	
												REQ-005629	SR 1113 - Bridge 910444 - Division 5			2012-0830				69.000	
												REQ-006010	East End Connector	U-0071	2011-00796	2013-1282				2,687.515	
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				51,669.028	
												REQ-007480	SR 2761 - Bridge 276 - Division 5	B-4833	2015-01253	2018-0636				32,943.000	
												REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904				192,962.872	
												REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904				72,966.719	
												REQ-008323	Southeast Regional Lift Station		2019-00337	2019-0208				5,000.000	
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				16,134.831	
	127	Ellerbe Creek (G) Hillandale	5/2/2002	Long Term Management	Riparian Buffer	R	104,544.000	104,544.000	104,544.000	0.000	0.000	REQ-004129	DOT - Widening of I-85, Ellerbe & South Ellerbe	I-0306DB	2000-20902	2000-1040					48,561.910
												REQ-004130	DOT - Widening of I-85, Ellerbe & South Ellerbe	I-0306DB	2000-20902	2000-1040					55,982.090
	92542	Little Lick Creek Buffer (Butler Road)	9/24/2012	Close Out	Riparian Buffer	R	37,897.000	37,897.000	37,896.494	0.000	0.506	REQ-003030	TW Alexander Extension		2006-33046	2006-0738					10,228.550
												REQ-004510	Associates Park II		2008-0504	2006-1154					4,560.450
												REQ-004511	Associates Park II		2008-0504	2006-1154					6,453.000
												REQ-003481	Purnell Place			2007-1752				2,922.000	
												REQ-003482	Purnell Place			2007-1752				2,466.000	
												REQ-004872	1907 Stoney Trace Court			2007-0530				398.000	
												REQ-005001	Crowson Addition 720 Van Thomas Dr.			2009-0529				481.500	
												REQ-004961	Katz Residence			2009-0273				327.000	
												REQ-004962	Katz Residence			2009-0273				975.000	
												REQ-005014	SE Beaverdam Interceptor Rehabilitation & R			2007-0113				415.000	
												REQ-005023	SR 1006 - Division 5			2009-0650				1,485.000	
												REQ-005020	SR 1004 - Division 5			2009-0235				1,266.000	
												REQ-004468	Replace Bridge 336 over Terrible Creek (B-4302)	B-4302		2008-1433					5,318.654
												REQ-005310	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095					600.340
	97083	Lochill Farm Stream Mitigation Project	3/22/2016	Monitoring Year 5	Riparian Buffer	R	176,511.500	176,511.500	176,511.500	0.000	0.000	REQ-006009	East End Connector	U-0071	2011-00796	2013-1282					169,553.000
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282					2,613.400
												REQ-006010	East End Connector	U-0071	2011-00796	2013-1282					4,345.100
	97087	Martin Dairy Mitigation Site-Option 2	3/22/2016	Monitoring Year 6	Riparian Buffer	R	379,169.358	379,169.358	379,169.358	0.000	0.000	REQ-004130	DOT - Widening of I-85, Ellerbe & South Ellerbe	I-0306DB	2000-20902	2000-1040					13,087.520
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055					22,405.413
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282					73,733.319
												REQ-006010	East End Connector	U-0071	2011-00796	2013-1282					203,225.106
												REQ-006275	SR 2049 - Bridge 910130 - Division 5			2015-0133					9,573.000
												REQ-006276	SR 2049 - Bridge 910130 - Division 5			2015-0133					1,412.000
												REQ-006309	East End Connector - Mod	U-0071		2013-1282					14,297.000
												REQ-006450	Andrews Chapel		2015-02034	2015-0993					39,313.000
												REQ-006572	2700 Manning Place			2016-0123					2,123.000
	92604	McGowan Creek	9/19/2006	Close Out	Riparian Buffer	R	60,180.656	60,180.656	60,180.656	0.000	0.000	REQ-005902	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885					31,657.140
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282					21,669.737
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593					4,040.926

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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 #	Local Government	Local Gov. Trans #	Debit Amount	
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				2,812.853	
	100670	Perry Hill II Mitigation Bank Credit Purchase SFY 22-23	6/6/2023	Credits Purchased	Riparian Buffer	R	2,141.932	2,141.932	2,141.932	0.000	0.000	REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				2,141.932	
	100093	Perry Hill Site	12/13/2018	Monitoring Year 3	Riparian Buffer	R	162,673.062	162,673.062	162,673.062	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				162,673.062	
	95389	UT to Falls Lake (McDaniel Farm)	6/19/2013	Close Out	Riparian Buffer	R	138,115.300	138,115.300	135,828.300	0.000	2,287.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				32,211.560	
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				6,352.500	
												REQ-005310	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095				95,264.440	
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				286.800	
												REQ-009901	I-3306A - I-40 Improvements from I-85 to Durham County Line	I-3306A	2013-00201	2022-0880				1,713.000	
	100668	Wolfe Mitigation Bank Credit Purchase SFY 22-23	6/13/2023	Credits Purchased	Riparian Buffer	R	7,606.670	7,606.670	7,606.670	0.000	0.000	REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				7,606.670	
Neuse 01 Outside Falls Lake	100182	Little River Ford	12/4/2020	Monitoring Year 1	Nitrogen	R	57.765	57.765	0.000	0.000	57.765										
	100185	Thunder	12/4/2020	Monitoring Year 1	Nitrogen	R	724.903	0.000	0.000	0.000	724.903										
Neuse 03020201	100180	Anderson Farm	12/4/2020	Monitoring Year 2	Riparian Buffer	R	494,544.362	494,544.362	494,544.362	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249					494,544.362
	96661	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	19,426.000	19,426.000	19,426.000	0.000	0.000	REQ-006009	East End Connector	U-0071	2011-00796	2013-1282					19,426.000
	100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	34,068.400	34,068.400	34,068.400	0.000	0.000	REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					19,426.000
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				6,999.305	
												REQ-007771	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106					7,643.095
	100105	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	22,774.200	22,774.200	22,774.200	0.000	0.000	REQ-007771	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106					22,774.200
	92214	Big Bull Creek (G)	7/1/2005	Long Term Management	Riparian Buffer	R	1,270,754.296	1,270,754.296	1,270,754.296	0.000	0.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					26,785.220
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					123,496.028
												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918					13,524.905
												REQ-005046	DOT - US 70 Clayton Bypass	R-2552		2004-1760					394,975.652
												REQ-003990	Heritage Pines		2005-20456	2005-0736					24,700.250
												REQ-003991	Heritage Pines		2005-20456	2005-0736					11,415.000
												REQ-003192	Ehlin Screen Porch			2006-1475					369.000
												REQ-002674	Carriage Hills Subdivision Lots 17 & 18			2006-1360					4,035.000
												REQ-003224	2301 White Oak Road Driveway			2006-1750					1,332.000
												REQ-003260	350 Rock Spring Road			2006-1783					137.000
												REQ-003233	Hartford Hills Sanitary Sewer			2006-1895					3,021.000
												REQ-003113	Wild Acres, Holly Springs		2006-40627-292	2006-1214					34,851.000
												REQ-003114	Wild Acres, Holly Springs		2006-40627-292	2006-1214					8,408.000
												REQ-003338	501 Tiffany Circle			2005-1546					525.000
												REQ-003308	Crenshaw Hall			1999-0258					1,968.000
												REQ-003346	314 Stromer Drive Deck			2007-0098					33.000
												REQ-003347	Silver Lake Lot 1 Phase 1			2007-0502					632.000
												REQ-003322	5205 Azure Lane			2007-0848					317.000
												REQ-003180	Evans Estates Subdivision, Lot 37			2005-2015					69.000
												REQ-003221	Bowling Green Subdivision Phase 3		2006-40424-292	2003-1581					47,748.000
												REQ-003222	Bowling Green Subdivision Phase 3		2006-40424-292	2003-1581					8,622.000
												REQ-003143	Alexander Woods, Phase IV			2006-0411					9,000.000
												REQ-003144	Alexander Woods, Phase IV			2006-0411					3,000.000
												REQ-002718	West Lake Subdivision, Phase II			2005-0613					545.000
												REQ-002719	West Lake Subdivision, Phase II			2005-0613					2,956.000
												REQ-003163	Shiloh Crossing		2004-21479-292	2004-1764					32,649.000
												REQ-003164	Shiloh Crossing		2004-21479-292	2004-1764					12,926.000
												REQ-003392	Southerby - Buffer			2007-0987					149.000
												REQ-003385	Oakley Road Site			2006-1585					1,689.000
												REQ-003403	Greenfield North Parcel 19			2006-0698					6,990.000
												REQ-003377	Crabtree Creek Sewer Interceptor Replacement			2001-1641					5,700.000
												REQ-003379	801 Rosemont Ave			2007-1203					750.000
												REQ-003372	Sutton Springs Subdivision		0000-00000-000	2006-1385					57,159.000
												REQ-003448	Debnam Residence			2007-0123					837.000
												REQ-002753	Hanson Aggregates East Inc., Quarry Expansion			2007-0931					43,560.000

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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 #	Local Government	Local Gov. Trans #	Debit Amount	
												REQ-002754	Hanson Aggregates East Inc., Quarry Expansion			2007-0931				14,520.000	
												REQ-003439	Carriage Hill SD Lot 31			2007-0001				2,925.000	
												REQ-003265	42 East		2007-01106-292	2007-0018				12,000.000	
												REQ-003266	42 East		2007-01106-292	2007-0018				4,200.000	
												REQ-003382	Perry Creek Road Ext.		2007-02520-292	2007-1057				43,869.000	
												REQ-003383	Perry Creek Road Ext.		2007-02520-292	2007-1057				10,044.000	
												REQ-003474	Lower Pigeon House Branch Sewer			2007-1667				1,920.000	
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617				183,058.450	
												REQ-005014	SE Beaverdam Interceptor Rehabilitation & R			2007-0113				21,780.000	
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				1,634.270	
												REQ-002724	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111				53,143.000	
												REQ-002723	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111				36,786.520	
												REQ-004360	Runnymede Road			2001-0407				0.001	
	96665	Buck Swamp Site Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	217,800.000	217,800.000	217,800.000	0.000	0.000	REQ-006242	Donation - Heritage Subdivision			1999-1241				172,933.000	
												REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					44,867.000
	100073	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	85,713.800	85,713.800	85,713.800	0.000	0.000	REQ-007771	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106					53,882.582
												REQ-007011	Atlantic Coast Pipeline			2014-0957				31,831.218	
	100106	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	54,319.800	54,319.800	54,319.800	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957				54,319.800	
	100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	12/31/2019	Credits Purchased	Riparian Buffer	R	64,817.800	64,817.800	64,817.800	0.000	0.000	REQ-007826	Brentwood Estates Sewer Improvements			2018-1639					11,610.054
												REQ-007846	South Saunders Street Sewer Replacement			2018-0581				13,957.790	
												REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833				39,249.956	
	92603	Buffalo Creek	2/5/2007	Close Out	Riparian Buffer	R	104,110.072	104,110.072	104,110.072	0.000	0.000	REQ-005902	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885					95,526.860
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				0.003	
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593				8,583.209	
	100186	Carraway Bluff	12/4/2020	Monitoring Year 1	Riparian Buffer	R	641,722.271	641,722.271	641,722.271	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249					629,627.497
												REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				12,094.774	
	100597	Casey Creek	4/22/2022	Construction	Riparian Buffer	R	362,500.000	362,500.000	362,500.000	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249					260,286.574
												REQ-008655	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593				7,569.000	
												REQ-008458	Bridge 157 on SR 1942	B-5113		2014-0664				7,782.000	
												REQ-008466	W-5601HP - Improve Intersection SR 1375 and SR 1390	W-5601HP		2019-0964				3,554.000	
												REQ-008607	Neuse River East Parallel Interceptor			2006-0856				39,272.000	
												REQ-008535	Hidden Jewel Lane Sanitary Sewer-Smith-Austin easement							2,320.000	
												REQ-008835	Bloodworth Street Sewer- Chavis Park Easement							4,059.000	
												REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249				157.638	
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				6,431.165	
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593				4,769.400	
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				13,428.570	
												REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				12,870.653	
	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	189,488.000	189,488.000	189,488.000	0.000	0.000	REQ-005902	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885					12,895.055
												REQ-005903	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885					50,568.000
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282					114,253.945
												REQ-006008	Juniper Avenue Sewer Improvements			2013-1055				9,960.000	
												REQ-006069	SR 1135 - Bridge 214 - Division 7			2014-0070				1,398.000	
												REQ-006070	SR 1135 - Bridge 214 - Division 7			2014-0070				413.000	
	100098	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	24,742.210	24,742.210	24,742.210	0.000	0.000	REQ-007846	South Saunders Street Sewer Replacement			2018-0581					24,742.210

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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 #	Local Government	Local Gov. Trans #	Debit Amount
	87	Chavis Park	2/10/2001	Long Term Management	Riparian Buffer	R	76,230.000	76,230.000	76,230.000	0.000	0.000	REQ-004283	DOT - Bridge 299 over Terrible Creek	B-3055	1999-21027	2000-1447				11,167.680
												REQ-004284	DOT - Bridge 299 over Terrible Creek	B-3055	1999-21027	2000-1447				5,314.320
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055				59,748.000
	100183	Coor Island	12/4/2020	Monitoring Year 1	Riparian Buffer	R	380,448.491	380,448.491	380,448.491	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249				380,448.491
	96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	135,572.000	135,572.000	135,572.000	0.000	0.000	REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				37,149.670
												REQ-005323	City of Creedmoor Cross City Trail Ph 1			2010-0907				5,220.000
												REQ-005324	City of Creedmoor Cross City Trail Ph 1			2010-0907				473.000
												REQ-002723	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111				92,729.330
	100104	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	5,878.890	5,878.890	5,878.890	0.000	0.000	REQ-006900	Terramor Eagle Ridge Lot 307 Settlement				NOV-2014-PC-0113			203.767
												REQ-007771	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106				5,675.123
	100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	23,028.270	23,028.270	23,028.270	0.000	0.000	REQ-004360	Runnymede Road				2001-0407			0.037
												REQ-006804	Eagle Ridge Golf Club Settlement				NOV-2014-PC-00101			17,235.000
												REQ-006900	Terramor Eagle Ridge Lot 307 Settlement				NOV-2014-PC-0113			5,793.233
	100075	Falling Creek Buffer Mitigation Bank Credit Purchase SFY 2018	4/11/2018	Credits Purchased	Riparian Buffer	R	100,386.120	100,386.120	100,386.120	0.000	0.000	REQ-006639	US 401 Improvements	R-2814C			2009-0104			100,386.120
	147	Goose Creek (G)	3/20/2004	Long Term Management	Riparian Buffer	R	60,984.000	60,984.000	60,984.000	0.000	0.000	REQ-004157	Butner Correctional Institute		2001-20354	2001-0013				28,749.000
												REQ-004158	Butner Correctional Institute		2001-20354	2001-0013				14,374.000
												REQ-004246	Ninth Street Sewer Improvements			2001-1506				17,861.000
	100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	6/9/2023	Credits Purchased	Riparian Buffer	R	45,906.190	45,906.190	45,906.190	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249				0.033
												REQ-009122	New NC DHHS Campus		2020-02131	2020-1262				15,164.000
												REQ-009274	U-6223 - Ranch Road Extension	U-6223	2019-00962	2021-1409				9,230.000
												REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				21,512.157
	100070	Half Mile Branch Mitigation Bank Credit Purchase SFY 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	40,998.660	40,998.660	40,998.660	0.000	0.000	REQ-006639	US 401 Improvements	R-2814C			2009-0104			28,657.880
												REQ-007011	Atlantic Coast Pipeline			2014-0957				12,340.780
	100100	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	52,868.500	52,868.500	52,868.500	0.000	0.000	REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B			2009-0104			50,139.893
												REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904				2,728.607
	100146	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2020	12/31/2019	Credits Purchased	Riparian Buffer	R	24,499.350	24,499.350	24,499.350	0.000	0.000	REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904				24,499.350
	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	8/1/2014	Credits Purchased	Riparian Buffer	R	150,192.700	150,192.700	150,192.700	0.000	0.000	REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				7,039.524
												REQ-004544	Watauga Street Subdivision(Oakwood Mews)			2004-1677				14,082.000
												REQ-004545	Watauga Street Subdivision(Oakwood Mews)			2004-1677				15,717.000
												REQ-004473	SR 1124 Improvements - Division Project			2007-1728				3,271.000
												REQ-004472	SR 1124 Improvements - Division Project			2007-1728				8,421.000
												REQ-005310	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095				19,849.230
												REQ-005330	UT to Swift Creek Stream Restoration-Phase II			2010-1035				7,435.000
												REQ-005331	UT to Swift Creek Stream Restoration-Phase II			2010-1035				3,064.000
												REQ-005441	DOT - Replace Bridge 246 on SR 2564 (Buffer)			2004-1464				1,959.000
												REQ-005442	DOT - Replace Bridge 246 on SR 2564 (Buffer)			2004-1464				1,634.000
												REQ-004515	Bradford		2008-00897	2008-0433				1,230.000
												REQ-004516	Bradford		2008-00897	2008-0433				5,011.000
												REQ-005773	The Estates at Westhigh			2013-0367				3,144.000
												REQ-005745	Marsh Creek Interceptor			2012-0487				27,094.000
												REQ-005873	NCDOT - SR 2368 - Bridge 201 - Division 5			2013-0586				105.000
												REQ-002698	NCDOT - SR 2751 - Bridge 910285 - Division 5			2013-0923				3,351.000
												REQ-002699	NCDOT - SR 2751 - Bridge 910285 - Division 5			2013-0923				1,707.000
												REQ-005785	NCDOT - Replace Bridge 31 over Aldridge Creek on SR 1134 (B-4784)	B-4784		2013-0300				666.000
												REQ-005902	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885				25,412.945
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				0.001
	100074	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	11,685.900	11,685.900	11,685.900	0.000	0.000	REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833				11,685.900
	100598	Hollowell NO & Buffer Mitigation Bank Credit Purchase	5/26/2022	Credits Purchased	Riparian Buffer	R	72,432.000	72,432.000	72,432.000	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				72,432.000
	97081	Lake Wendell Mitigation Project	3/18/2016	Monitoring Year 6	Riparian Buffer	R	375,361.300	375,361.300	375,361.300	0.000	0.000	REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				321,568.002

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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 #	Local Government	Local Gov. Trans #	Debit Amount	
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				22,426.000	
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				10,410.300	
												REQ-006010	East End Connector	U-0071	2011-00796	2013-1282				18,448.110	
												REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833				2,508.888	
	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	3/13/2013	Credits Purchased	Riparian Buffer	R	167,769.100	167,769.100	167,769.100	0.000	0.000	REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, 2000AC	2000-21863	2003-0918				71,080.954	
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055				56,806.200	
												REQ-004462	Fayetteville St. Widening/Penmarc Ext/Summit Ave.		2008-02602-292	2008-1362				342.050	
												REQ-004611	6509 Conway Ct.			2008-1069				701.000	
												REQ-004510	Associates Park II		2008-0504	2006-1154				23,786.550	
												REQ-005100	NC 42 Access Road			2009-0566				5.000	
												REQ-004467	Replace Bridge 336 over Terrible Creek (B-4302)	B-4302		2008-1433				5,673.000	
												REQ-004468	Replace Bridge 336 over Terrible Creek (B-4302)	B-4302		2008-1433				182.346	
												REQ-005254	US 401 - Rolesville Bypass	R-2814B		2009-0401				4,422.000	
												REQ-005285	Water Distribution and Sewer System Improvements		2009-00995	2009-0246				1,353.000	
												REQ-005286	Water Distribution and Sewer System Improvements		2009-00995	2009-0246				1,029.000	
												REQ-005069	Cheviot Assemblage		2008-00715	2008-1847				2,388.000	
	100182	Little River Ford	12/4/2020	Monitoring Year 1	Riparian Buffer	R	355,765.834	355,765.834	355,765.834	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				34,522.969	
												REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249				321,242.865	
	100038	McClenny Acres Mitigation Site	1/10/2018	Monitoring Year 3	Riparian Buffer	R	196,531.409	196,531.409	196,531.409	0.000	0.000	REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833				13,923.856	
												REQ-007478	SR 1716 - Pipe 34 - Division 5			2018-0924				459.000	
												REQ-007835	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188				182,148.553	
	100101	Meadow Spring Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	54,778.250	54,778.250	54,778.250	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957				54,778.250	
	725	Moore Property (G)	4/5/2006	Long Term Management	Riparian Buffer	R	350,323.000	350,323.000	350,323.000	0.000	0.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					20,000.000
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					45,111.300
												REQ-004415	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667				5,192.170	
												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, 2000AC	2000-21863	2003-0918				96,838.830	
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055				57,888.700	
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617				2,228.550	
												REQ-003174	Wendell Falls		2006-20100-292	2006-1617				96,744.000	
												REQ-004544	Watauga Street Subdivision(Oakwood Mews)			2004-1677				12,481.500	
												REQ-003526	Drayton Estates		2008-00872-292	2008-0322				540.000	
												REQ-003527	Drayton Estates		2008-00872-292	2008-0322				7,916.000	
												REQ-004483	Pemberly Off-Site Sewer			2008-0268				2,391.000	
												REQ-004484	Pemberly Off-Site Sewer			2008-0268				2,990.950	
	272	Northgate Park (Ellerbe) (G)	4/12/2005	Long Term Management	Riparian Buffer	R	148,417.477	148,417.477	148,417.477	0.000	0.000	REQ-004130	DOT - Widening of I-85 , Ellerbe & South Ellerbe	I-0306DB	2000-20902	2000-1040					144,525.720
												REQ-004130	DOT - Widening of I-85 , Ellerbe & South Ellerbe	I-0306DB	2000-20902	2000-1040					3,333.467
												REQ-004246	Ninth Street Sewer Improvements			2001-1506				558.290	
	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	60,000.000	60,000.000	60,000.000	0.000	0.000	REQ-007490	New Hope Church Road Culvert		2017-01276	2018-0703					22,902.000
												REQ-008172	US 70 Improvements	W-5107 - Division 4		2014-0914					1,446.000
												REQ-008193	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521					35,128.470
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593					523.530
	100152	NS 01 Buffer - Falling Creek Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	160,605.000	160,506.780	160,506.780	98.220	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249					106,187.180
												REQ-008184	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992					54,319.600
	100153	NS 01 Buffer - Grantham Branch Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	92,071.000	92,071.000	92,071.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249					46,164.940
												REQ-008184	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992					45,906.060
	100159	NS 01 Buffer - Hollowell Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	423,591.000	423,591.000	423,591.000	0.000	0.000	REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593					423,591.000
	100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	122,063.000	122,063.000	122,063.000	0.000	0.000	REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593					65,646.375
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249					15,796.143

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												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				26,018.967
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				14,601.515
	100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	168,793.000	168,793.000	168,793.000	0.000	0.000	REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593				77,976.250
												REQ-008529	Sheetz NC Durham Page LLC			2019-1268				61,458.000
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				923.000
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				27,709.000
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				726.750
	100154	NS 01 Buffer - Old Savannah Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	131,740.000	131,740.000	131,740.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				101,855.100
												REQ-008184	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992				29,884.900
	100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	164,050.002	164,050.002	164,050.002	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				59,403.856
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				59,403.856
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				45,242.290
	100157	NS 01 Buffer - Stone Creek Buffer Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	50,000.000	50,000.000	50,000.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				50,000.000
	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	291,139.000	291,139.000	291,139.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				177,586.030
												REQ-008184	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992				4,885.440
												REQ-008183	East Neuse Regional Pump Station and Lower Poplar Creek Interceptor			2018-1406				9,600.000
												REQ-008193	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521				99,067.530
	100160	NS 01 Buffer - Uzzle Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	40,000.000	40,000.000	40,000.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				40,000.000
	100041	Odell's House Mitigation Project	1/11/2018	Monitoring Year 3	Riparian Buffer	R	291,419.839	291,419.839	291,419.839	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				23,547.745
												REQ-007835	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188				52,256.529
												REQ-007835	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188				23,125.918
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593				192,489.647
	96664	Pancho Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	113,280.840	113,280.840	113,280.840	0.000	0.000	REQ-006009	East End Connector	U-0071	2011-00796	2013-1282				113,280.840
	276	Paschal GC (Richland Ck) (G)	1/16/2004	Close Out	Riparian Buffer	R	60,961.000	60,961.000	60,961.000	0.000	0.000	REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055				60,961.000
	97079	Pen Dell Mitigation Project	3/18/2016	Monitoring Year 6	Riparian Buffer	R	352,005.400	352,005.400	352,005.400	0.000	0.000	REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055				83,414.950
												REQ-005100	NC 42 Access Road			2009-0566				42,589.110
												REQ-005031	SR 1744 Extension - Division 5			2009-0655				33,510.210
												REQ-006490	SR 1814 - Bridge 310085 - Division 5			2015-1252				13,553.000
												REQ-006489	NC 157 - Bridge 720014 - Division 5			2015-1285				11,414.000
												REQ-005045	DOT - US 70 Clayton Bypass	R-2552		2004-1760				9,493.096
												REQ-006577	East End Connector - Mod 2	U-0071		2013-1282				14,441.000
												REQ-006607	SR 2006 - Bridge 910027 - division 5		2016-01924	2016-0769				2,342.000
												REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B		2009-0104				61,927.730
												REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B		2009-0104				60,890.500
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593				18,429.804
	95713	Pepperwood Riparian Buffer Mitigation Site	10/24/2012	Close Out	Riparian Buffer	R	466,092.000	466,092.000	466,092.000	0.000	0.000	REQ-004076	Bannister Industrial Park			2000-1500				1,306.800
												REQ-004072	Maynard Road			2000-1062				12,458.724
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				157,408.430
												REQ-004416	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667				35,094.000
												REQ-004415	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667				23,240.400
												REQ-004436	Brier Creek Parcel H West		2003-20539	2003-0669				29,621.000
												REQ-004437	Brier Creek Parcel H West		2003-20539	2003-0669				14,811.000
												REQ-003566	DOT - NC 98 Wake Forest Bypass	R-2809B	1996-01836	2001-0550				29,181.000
												REQ-003567	DOT - NC 98 Wake Forest Bypass	R-2809B	1996-01836	2001-0550				1,560.000
												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, 2000AC	2000-21863	2003-0918				161,410.646
	100184	Pickle Creek	12/4/2020	Construction	Riparian Buffer	R	646,469.871	646,469.871	646,469.871	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				646,469.871
	100102	Polecat Site Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	215,968.100	215,968.100	215,968.100	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957				215,968.100
	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	12/31/2019	Credits Purchased	Riparian Buffer	R	4,007.400	4,007.400	4,007.400	0.000	0.000	REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833				4,007.400

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	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	3/31/2023	Credits Purchased	Riparian Buffer	R	13,441.700	13,441.700	13,441.700	0.000	0.000	REQ-009406	COR Sawmill and Harbor Drive Sanitary Sewer Repair			2022-0120				15.000	
												REQ-009316	Daner Backyard Patio			2022-0080				60.000	
												REQ-009204	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593				2,601.000	
												REQ-009297	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593				1,842.000	
												REQ-009357	Smooth Stone Trail (fka) Riverbrooke II			2020-1858				1,856.000	
												REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				7,067.700	
	289	Prestonwood G.C.	7/1/2002	Long Term Management	Riparian Buffer	R	19,895.000	19,895.000	19,895.000	0.000	0.000	REQ-004072	Maynard Road			2000-1062				2,182.400	
												REQ-004283	DOT - Bridge 299 over Terrible Creek	B-3055	1999-21027	2000-1447				17,712.600	
	96660	Rudolph Site Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	17,306.000	17,306.000	17,306.000	0.000	0.000	REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					17,306.000
	100178	Sassafras	12/4/2020	Monitoring Year 1	Riparian Buffer	R	498,913.776	498,913.776	498,913.776	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249					498,913.776
	100040	Sassarixa Swamp Mitigation Site	1/10/2018	Monitoring Year 3	Riparian Buffer	R	731,802.591	731,802.591	731,802.591	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249					661,958.040
												REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249				13,312.766	
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				25,333.224	
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				837.806	
												REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				30,360.755	
	100099	Selma Mill Nutrient and Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	63,971.800	63,971.800	63,971.800	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957					63,971.800
	343	Smith/Austin Creek (G)	1/3/2001	Long Term Management	Riparian Buffer	R	1,205,305.200	1,205,305.200	1,205,305.200	0.000	0.000	REQ-004129	DOT - Widening of I-85 , Ellerbee & South Ellerbee	I-0306DB	2000-20902	2000-1040					723,321.290
												REQ-003884	Laurel Woods Subdivision			1999-1016				83,857.030	
												REQ-003877	Summit Overlook Community			1999-0983				126,628.920	
												REQ-004114	Westminster Homes			2000-0867				105.000	
												REQ-004111	Waterford Place Apts			2000-0169				35,795.830	
												REQ-004115	Glen Laurel Subdivision (Glen Laurel Drive)			2000-0889				1,650.000	
												REQ-004166	Castlebrook Subdivision			2000-1475				282.000	
												REQ-004123	Castlebrook Subdivision			2000-1509				315.000	
												REQ-004120	Steeple Square Development			2000-1152				4,755.000	
												REQ-004118	Day Property Subdivision		2000-21946	2000-1140				175,516.300	
												REQ-004119	Day Property Subdivision		2000-21946	2000-1140				52,585.630	
												REQ-004076	Bannister Industrial Park			2000-1500				493.200	
	363	Stillhouse Creek (G)	11/1/2001	Long Term Management	Riparian Buffer	R	34,412.400	34,412.400	34,412.400	0.000	0.000	REQ-004129	DOT - Widening of I-85 , Ellerbee & South Ellerbee	I-0306DB	2000-20902	2000-1040					34,412.400
	100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	129,698.250	129,698.250	129,698.250	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957					53,134.052
												REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904					47,873.452
												REQ-007591	SR 1379 - Pipe - Division 5		2018-01592	2018-0964					1,635.000
												REQ-007636	I-40 & NC 54 Interchange Improvement	I-5873		2018-1235				18,372.000	
												REQ-007826	Brentwood Estates Sewer Improvements			2018-1639				8,683.746	
	100145	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2020	12/31/2019	Credits Purchased	Riparian Buffer	R	20,452.200	20,452.200	20,452.200	0.000	0.000	REQ-007826	Brentwood Estates Sewer Improvements			2018-1639					20,452.200
	97085	Stony Fork Restoration Site	3/22/2016	Monitoring Year 5	Riparian Buffer	R	480,337.942	480,337.942	480,337.942	0.000	0.000	REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B		2009-0104					480,337.942
	100094	Strawberry Hill Project	12/12/2018	Monitoring Year 2	Riparian Buffer	R	650,162.286	650,162.286	650,162.286	0.000	0.000	REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593					303,976.459
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249				346,185.827	
	134	Terrible Creek Buffer (Fish Property) (G)	4/4/2006	Long Term Management	Riparian Buffer	R	2,071,210.742	2,071,210.742	2,071,210.742	0.000	0.000	REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					88,683.000
												REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					25,990.706
												REQ-003825	Rutledge Landing Subdivision			2003-1338				21,714.000	
												REQ-003904	501 Lake Boone Trail			2004-1294				413.000	
												REQ-003828	The Falls Subdivision, Lot 232			2003-1527				705.000	
												REQ-003923	2900 Fairview Road			2004-1376				146.000	
												REQ-003892	Concourse Interceptor Improvements			2005-0299				2,448.000	
												REQ-003965	Macon Pond Road Sewer		2004-20927	2004-0588				23,745.000	
												REQ-003993	Farmington Woods, Brookcliff Lane, Lot 85			2005-0097				1,503.000	
												REQ-003963	Arbor Commons Subdivision		2003-20225	2003-0639				33,438.000	
												REQ-003964	Arbor Commons Subdivision		2003-20225	2003-0639				7,059.000	
												REQ-004017	Skycrest/Dogwood Annexation (City of Raleigh)			2005-0855				1,761.000	
												REQ-003841	Kildaire Farm Road Widening		2005-20532, 2005-20562	2005-0122				31,152.000	

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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 #	Local Government	Local Gov. Trans #	Debit Amount
												REQ-003842	Kildaire Farm Road Widening		2005-20532, 2005-20562	2005-0122				23,676.000
												REQ-002720	Brightleaf at the Park		2004-20594, 2004-21570, 2004-21571	2004-1111				122,050.000
												REQ-002721	Brightleaf at the Park		2004-20594, 2004-21570, 2004-21571	2004-1111				40,683.000
												REQ-004056	River Estates Subdivision			2005-0369				2,073.000
												REQ-003975	DOT - Widening of I-85 west of US15 - 501 to Broad	I-0306C		2002-1677				1,230.000
												REQ-002864	Westlake Subdivision			2005-0613				259.000
												REQ-002845	Butler Property			2004-1699				1,911.000
												REQ-002846	Butler Property			2004-1699				458.000
												REQ-004031	Carramore Sewer Extension			2005-0384				6,216.000
												REQ-003948	Brier Creek Corporate Center		2005-20324	2005-0913				86,253.000
												REQ-003949	Brier Creek Corporate Center		2005-20324	2005-0913				37,245.000
												REQ-002757	Laura Mark Subdivision, Lot 19			2005-1483				202.500
												REQ-002758	Laura Mark Subdivision, Lot 18			2005-1559				546.000
												REQ-002744	DOT - US 70 Clayton Bypass	R-2552AA, R-2552AB, R-2552B, 2552C		2004-1760				1,809.000
												REQ-002741	111 Dalmeny Drive			2005-1037				254.000
												REQ-002748	DOT - Northern Wake Expressway from US 1 to US 64	R-2000F, R-2000G		2003-0114				15,444.000
												REQ-002749	DOT - Northern Wake Expressway from US 1 to US 64	R-2000F, R-2000G		2003-0114				2,169.000
												REQ-002726	Sumerlyn Subdivision		2005-21058, 2005-21344	2005-1377				31,440.000
												REQ-002727	Sumerlyn Subdivision		2005-21058, 2005-21344	2005-1377				8,238.000
												REQ-004040	Jordon Ridge Area Wastewater Facility		2005-20987	2005-1054				8,745.000
												REQ-002557	Ruritania Street Extension		2005-20621	2005-0300				72,216.000
												REQ-002558	Ruritania Street Extension		2005-20621	2005-0300				24,391.000
												REQ-003936	Plantation Point Development		2001-20940	2000-1489				218,922.000
												REQ-002777	Settlement - David Martin & David Martin Jr.			0000-0000				10,156.250
												REQ-002871	Beechwood Interceptor		2005-21351	2005-1559				3,063.000
												REQ-003912	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092				56,620.000
												REQ-003913	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092				24,625.000
												REQ-002778	506 Carriage Lane			2005-1601				170.000
												REQ-002717	White Oak Sewer Replacement			2005-1456				8,754.000
												REQ-003942	Falls River Subdivision			2002-0026				633.000
												REQ-004013	Tryon Village		2004-21664, 2005-21018	2005-1837				31,878.000
												REQ-004014	Tryon Village		2004-21664, 2005-21018	2005-1837				12,048.000
												REQ-002784	1422 Eden Lane			2005-1884				675.000
												REQ-002785	1422 Eden Lane			2005-1884				751.000
												REQ-004025	Regency Parkway Extension		2005-21042, 2006-20114	2005-1131				62,397.000
												REQ-004026	Regency Parkway Extension		2005-21042, 2006-20114	2005-1131				26,817.000
												REQ-002849	Walker Memorial United Methodist Church			2005-1959				750.000
												REQ-002912	3508 Rock Creek Drive, Raleigh			2005-1899				128.000
												REQ-002911	Van Dokkum Residence			2005-1742				59.000
												REQ-004048	Camp Branch Sanitary Sewer Improvement		2005-21244	2005-1587				4,956.000
												REQ-002888	Shoppes @ Battle Bridge			2006-0001				18,627.000
												REQ-002889	Shoppes @ Battle Bridge			2006-0001				8,786.000
												REQ-002896	Forrestville Road Force Main & Booster			2004-2022				8,367.000
												REQ-002930	Beechwood Interceptor			2005-1559				6,000.000
												REQ-002941	Meadow Wood Condominiums			2005-1704				2,739.000
												REQ-002942	Meadow Wood Condominiums			2005-1704				674.000
												REQ-002815	Waterstone Drive			2005-1967				101,648.000
												REQ-002982	Triangle Town Center Sewer Extension			2006-0316				17,534.000
												REQ-002903	Brier Creek Village Center, Street B			2005-0982				2,082.000

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												REQ-003014	Tryon Village, Additional Buffer			2005-1837				726.000
												REQ-003015	Tryon Village, Additional Buffer			2005-1837				65.000
												REQ-003042	Cates Creek Sewer Outfall			1999-0813				53,010.000
												REQ-003073	506 & 508 Pace Street			2006-0098				1,758.000
												REQ-002999	Brandywine Subdivision		2005-20821	2006-0285				15,786.000
												REQ-002806	Glenwood Crossings		2005-21290	2005-2231				4,875.000
												REQ-002807	Glenwood Crossings		2005-21290	2005-2231				2,000.000
												REQ-003020	Neuse River Parallel Interceptor			2006-0856				43,563.000
												REQ-002983	NC Railroad Company, Auburn Sidings		0000-00000-000	2006-0677				43,191.000
												REQ-002984	NC Railroad Company, Auburn Sidings		0000-00000-000	2006-0677				8,952.000
												REQ-003104	Brook Drive, Raleigh			2005-0966				300.000
												REQ-002949	Ten-Ten Commons		2006-32428-292	2006-0493				48,808.000
												REQ-003069	Waterstone Residential Development		2006-40351-268	2005-1967				35,643.000
												REQ-003070	Waterstone Residential Development		2006-40351-268	2005-1967				14,186.000
												REQ-003133	NCDOT - B-4110 - Buffer	B-4110		2005-2138				606.000
												REQ-003134	NCDOT - B-4110 - Buffer	B-4110		2005-2138				3,351.000
												REQ-003137	NCDOT - I-306C - Buffer	I-0306C		2002-1677				7,449.000
												REQ-003138	NCDOT - I-306C - Buffer	I-0306C		2002-1677				2,504.000
												REQ-003141	NCDOT - R-2000-AAABAC - Buffer	R-2000AA, R-2000AB, 2000AC		2003-0918				5,817.000
												REQ-003142	NCDOT - R-2000-AAABAC - Buffer	R-2000AA, R-2000AB, 2000AC		2003-0918				1,920.000
												REQ-003139	NCDOT - R-2809 B/C - Buffer Wake Forest Bvp	R-2809		2001-0550				24,888.000
												REQ-003140	NCDOT - R-2809 B/C - Buffer Wake Forest Bvp	R-2809		2001-0550				3,537.000
												REQ-003145	NCDOT - R-2547B/C - Buffer	R-2547B, R-2547C		2001-1689				4,371.000
												REQ-003146	NCDOT - R-2547B/C - Buffer	R-2547B, R-2547C		2001-1689				2,277.000
												REQ-003039	Louis-Stephens Drive		2005-20451	2006-0770				2,414.000
												REQ-003040	Louis-Stephens Drive		2005-20451	2006-0770				4,000.000
												REQ-002961	Oxford Road Buffer Variance			2006-0507				4,293.000
												REQ-002962	Oxford Road Buffer Variance			2006-0507				3,389.000
												REQ-003075	Forty Wade		2006-20546-292	2006-0961				55,284.000
												REQ-003076	Forty Wade		2006-20546-292	2006-0961				21,576.000
												REQ-003990	Heritage Pines		2005-20456	2005-0736				21,472.750
												REQ-003490	Lysaght Addition			2007-1666				210.000
												REQ-003484	Forestville Farms Pumping Station Elimination			2007-1554				4,851.000
												REQ-003514	DOT- NC 98 Wake Forest Bypass	R-2809A	2007-03114-292	2001-0550				22,668.000
												REQ-003515	DOT- NC 98 Wake Forest Bypass	R-2809A	2007-03114-292	2001-0550				6,297.000
												REQ-003006	Evans Estates Lot 35			2005-2015				2,325.000
												REQ-003007	Evans Estates Lot 35			2005-2015				332.000
												REQ-003455	Corporate Center			2007-0174				4,185.000
												REQ-003456	Corporate Center			2007-0174				4,362.000
												REQ-003505	Terrington Pump Station and Force Main			2007-0017				563.000
												REQ-003444	Garden at Town Hall Commons Lots 31 and 32			2004-1983				1,254.000
												REQ-003529	Woods of Blair Hills			2006-1139				3,201.000
												REQ-003459	Broadstone Station- buffer			2007-1586				7,950.000
												REQ-003460	Broadstone Station- buffer			2007-1586				3,645.000
												REQ-003506	Rex Knightdale Medical Office Building			2006-1713				1,515.000
												REQ-003520	7809 Vauxhill Drive			2007-1785				539.000
												REQ-003314	Page Road Assemblage			2006-0672				64,206.000
												REQ-003210	Morrisville Parkway Extension Phases Ic, II & IIIc		2006-20573-292	2005-1360				41,523.000
												REQ-003211	Morrisville Parkway Extension Phases Ic, II & IIIc		2006-20573-292	2005-1360				14,530.000
												REQ-003371	Feldman Addition			2007-0421				255.000
												REQ-004488	3600 Oak Creek Drive Lot 109			2008-0285				399.000
												REQ-004544	Watauga Street Subdivision(Oakwood Mews)			2004-1677				27,538.500

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												REQ-003934	Brier Creek Subdivision		2000-20221, 2000-20222	1999-1284				46,352.000
												REQ-002764	YMCA of the Triangle			2005-1864				1,149.000
												REQ-003977	deVintage Subdivision			2004-1940				5,439.000
												REQ-003976	deVintage Subdivision			2004-1940				7,785.000
												REQ-004360	Runnymede Road			2001-0407				0.036
	100185	Thunder	12/4/2020	Monitoring Year 1	Riparian Buffer	R	798,603.622	798,603.622	798,603.622	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249				489,520.348
												REQ-007755	R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401	R-2721B UTILITY	2009-02240	2018-1192				5,229.000
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				303,785.244
												REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				69.030
	100181	Thunder Swamp	12/4/2020	Monitoring Year 2	Riparian Buffer	R	420,320.284	420,320.284	420,320.284	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249				414,119.706
												REQ-009071	2900 Woods Place Shed and Patio			2021-0970				147.000
												REQ-009149	U-5748 - US 401 Intersection Improvements	U-5748		2021-0926				6,053.578
	92682	UT Neuse (The Big Ditch)	1/28/2009	Close Out	Riparian Buffer	R	157,756.000	157,756.000	157,756.000	0.000	0.000	REQ-004484	Pemberly Off-Site Sewer			2008-0268				241.550
												REQ-004570	RBEG Sanitary Sewer Extension			2008-0888				2,085.000
												REQ-004559	Last Oak Sanitary Sewer Extension			2008-0442				3,495.000
												REQ-003401	Crabtree Creek North Bank Interceptor		2008-01259	2007-1093				38,967.000
												REQ-004509	Walnut Hills, Lot 86-New Garage			2008-1124				360.000
												REQ-004610	8115 Dreamy Way			2008-1089				2,319.000
												REQ-004454	Beaverdam Creek Gravity Sewer		2008-00708	2008-0335				7,566.000
												REQ-003523	5401 North- Wetlands Buffers		2008-00596	2007-2235				710.000
												REQ-003464	Page Road Business Park			2007-1570				1,410.000
												REQ-003465	Page Road Business Park			2007-1570				2,970.000
												REQ-003485	2919 Royster Addition			2008-0359				319.500
												REQ-004470	Hammond Road Industrial Park		2008-01260	2008-0638				4,659.000
												REQ-004457	Park West Village		2008-00725	2006-1146				35,040.000
												REQ-004458	Park West Village		2008-00725	2006-1146				14,690.000
												REQ-004477	4600 Lake Boone Trail			2008-1471				4,950.000
												REQ-004499	Bridge 311 over Lake Wheeler (B-3917)	B-3917		2006-0208				15,111.000
												REQ-004500	Bridge 311 over Lake Wheeler (B-3917)	B-3917		2006-0208				5,267.000
												REQ-004592	Bridge 63 over Middle Creek (B-3916)	B-3916		2007-0489				5,916.000
												REQ-004593	Bridge 63 over Middle Creek (B-3916)	B-3916		2007-0489				37.500
												REQ-004473	SR 1124 Improvements - Division Project			2007-1728				425.000
												REQ-004972	Northern Wake Expressway (R-2000 F G)	R-2000F, R-2000G		2003-0114				3,660.000
												REQ-004973	Northern Wake Expressway (R-2000 F G)	R-2000F, R-2000G		2003-0114				3,178.500
												REQ-004599	SR 1007 Widening			2006-1765				831.000
												REQ-004573	East Wake Expressway/Knightdale Bypass	R-2641		2001-1689				2,778.000
												REQ-004574	East Wake Expressway/Knightdale Bypass	R-2641		2001-1689				129.000
												REQ-004462	Fayetteville St. Widening/Penmarc Ext/Summit Ave.		2008-02602-292	2008-1362				640.950
	92216	Whitley Site (G)	7/1/2005	Long Term Management	Riparian Buffer	R	1,084,998.317	1,084,998.317	1,084,998.317	0.000	0.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				12,204.320
												REQ-005045	DOT - US 70 Clayton Bypass	R-2552		2004-1760				930,253.352
												REQ-005046	DOT - US 70 Clayton Bypass	R-2552		2004-1760				83,387.848
												REQ-005031	SR 1744 Extension - Division 5			2009-0655				39,662.790
												REQ-005032	SR 1744 Extension - Division 5			2009-0655				19,490.000
												REQ-004130	DOT - Widening of I-85, Ellerbee & South Ellerbee	I-0306DB	2000-20902	2000-1040				0.003
												REQ-004360	Runnymede Road			2001-0407				0.004
Neuse 03020202	7	Adkins Branch (Phase II) (G)	8/18/2006	Long Term Management	Riparian Buffer	R	1,254,310.830	1,254,310.830	1,254,310.830	0.000	0.000	REQ-004402	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319				419,483.000
												REQ-004401	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319				793,073.400
												REQ-004415	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667				41,754.430
	92271	Casey Dairy (G)	11/7/2002	Long Term Management	Riparian Buffer	R	2,005,480.620	2,005,480.620	2,005,480.620	0.000	0.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				259,318.030
												REQ-004601	Goldsboro Bypass (R-2554 BA)	R-2554		2008-0570				692,214.000
												REQ-004920	Bobby Cranford (306 Breckenridge Lane)			2008-1771				600.000
												REQ-004152	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048				435.590

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												REQ-004864	Cliffs of the Neuse State Park Visitor Center			2008-1696				900.000
												REQ-003136	NCDOT - U-3613B - Buffer	U-3613B		2006-0310				26,575.000
												REQ-003135	NCDOT - U-3613B - Buffer	U-3613B		2006-0310				103,707.000
												REQ-002880	Neuse Regional Water & Sewer Authority			2005-1676				182,031.000
												REQ-002713	Seymour Johnson AFB expansion of support facility		2006-10015	2005-1744				178,428.000
												REQ-002712	Seymour Johnson AFB expansion of support facility		2006-10015	2005-1744				559,929.000
												REQ-002821	Treasure Cove, Lot 127 (Tobago, Section 7, Part 1)			2005-1790				1,343.000
	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	10/17/2017	Credits Purchased	Riparian Buffer	R	150,000.000	150,000.000	150,000.000	0.000	0.000	REQ-006116	NCDOT - Crescent Road - US 70 to US 258 (R-2719A)	R-2719A		2008-0314				72,386.630
												REQ-006594	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250	2006-40466	2016-0191				61,820.000
												REQ-006894	NC 148 - Harvey Parkway Ext (TIP R-5703)	R-5703		2017-0525				15,793.370
	100034	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18 - Second Purchase	11/7/2017	Credits Purchased	Riparian Buffer	R	560,000.000	560,000.000	557,445.630	0.000	2,554.370	REQ-006894	NC 148 - Harvey Parkway Ext (TIP R-5703)	R-5703		2017-0525				557,445.630
	100010	LaGrange Phase I & II Mitigation Bank Credit Purchase SFY 2017	3/1/2017	Credits Purchased	Riparian Buffer	R	23,222.370	23,222.370	23,222.370	0.000	0.000	REQ-006116	NCDOT - Crescent Road - US 70 to US 258 (R-2719A)	R-2719A		2008-0314				23,222.370
	420	Whitelace Ck* (G)	9/20/2005	Long Term Management	Riparian Buffer	R	595,134.000	595,134.000	595,134.000	0.000	0.000	REQ-004129	DOT - Widening of I-85, Ellerbee & South Ellerbee	I-0306DB	2000-20902	2000-1040				4,881.704
												REQ-004072	Maynard Road			2000-1062				12,434.296
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				211,000.000
												REQ-004448	Speight Branch DF		2001-20969, 2002-20106	2003-0047				10,380.000
												REQ-005380	Sterling Pointe Regional Pump Station			2011-0223				75,680.000
												REQ-004151	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048				216,493.190
												REQ-004152	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048				62,290.810
												REQ-004423	Weston Ridge Subdivision, Phase 3			2000-1280				1,974.000
Neuse 03020203	92224	Ballance Farm (Buffer) (G)	7/1/2005	Long Term Management	Riparian Buffer	R	375,375.631	375,375.631	375,375.631	0.000	0.000	REQ-004072	Maynard Road			2000-1062				5,305.980
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617				39,365.132
												REQ-003030	TW Alexander Extension		2006-33046	2006-0738				30,264.450
												REQ-003029	TW Alexander Extension		2006-33046	2006-0738				150,594.000
												REQ-004190	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413				16,288.200
												REQ-005403	DOT - US 117 from NC 581 to SR 1300, Goldsboro	R-1030AA		2001-1253				56,192.400
												REQ-005404	DOT - US 117 from NC 581 to SR 1300, Goldsboro	R-1030AA		2001-1253				18,730.800
												REQ-005431	NCDOT - SR 1214 - Division 2			2011-0637				44,219.668
												REQ-005432	NCDOT - SR 1214 - Division 2			2011-0637				14,415.000
												REQ-005431	NCDOT - SR 1214 - Division 2			2011-0637				0.001
	24	Beamon's Run (G)	1/1/2001	Long Term Management	Riparian Buffer	R	630,490.431	630,490.431	630,490.431	0.000	0.000	REQ-004072	Maynard Road			2000-1062				435.600
												REQ-004279	CP & L Raleigh Operations Center			2001-0992				19,050.000
												REQ-004175	St. Lawrence Homes			2001-0829				975.000
												REQ-004231	DOT - Upgrade of SR 1550 (Edmund Latta Road)			2001-1092				2,614.000
												REQ-004232	DOT - Upgrade of SR 1550 (Edmund Latta Road)			2001-1092				3,267.000
												REQ-004079	Appaloosa Run East			2001-0768				225.000
												REQ-004218	Meadow Creek Subdivision - DHIC			2001-1314				1,525.000
												REQ-004078	Roxboro Commons Shopping Center		2001-20607	2001-0374				7,734.000
												REQ-004234	NW Cary Parkway			2001-1818				2,260.000
												REQ-004246	Ninth Street Sewer Improvements			2001-1506				6,260.710
												REQ-004247	Ninth Street Sewer Improvements			2001-1506				12,340.000
												REQ-004207	Brier Creek			2001-0907				39,225.890
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				33,341.431
												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, 2000AC	2000-21863	2003-0918				86,520.170
												REQ-004189	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413				149,469.999
												REQ-004189	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413				110,583.201
												REQ-004190	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413				74,593.230
												REQ-004176	Johnsie Markham			2001-0823				330.000
												REQ-003907	City of Wilson Wastewater System Improvements		2005-20612	2005-0163				26,040.000
												REQ-003131	NCDOT - U-3823 - Buffer	U-3823		2005-1764				34,599.000
												REQ-003132	NCDOT - U-3823 - Buffer	U-3823		2005-1764				11,462.000
												REQ-004555	SR 1158 Widening - U-3823	U-3823		2005-1764				234.000

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												REQ-005404	DOT - US 117 from NC 581 to SR 1300, Goldsboro	R-1030AA		2001-1253				7,405.200
	100037	EBX Neuse Riparian Buffer Umbrella Mitigation Bank (Nahunta Site) - SFY 17-18	11/14/2017	Credits Purchased	Riparian Buffer	R	55,853.000	55,853.000	55,853.000	0.000	0.000	REQ-004190	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413				8,435.370
												REQ-006595	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250	2006-40466	2016-0191				47,417.630
	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	12/17/2020	Credits Purchased	Riparian Buffer	R	195,000.000	195,000.000	192,161.332	0.000	2,838.668	REQ-007014	Atlantic Coast Pipeline			2014-0957				156,007.332
												REQ-007614	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968				10,368.000
												REQ-007934	US 13 Improvements - Division 2	R-5812	2019-00189	2019-0123				7,935.000
												REQ-008162	PNG Line 439 Replacement		2019-00181	2018-1640				12,114.000
												REQ-008260	PNG Line 439 Replacement		2019-00181	2018-1640				1.000
												REQ-008301	Middlesex Corporate Centre Phase A/Contract 1		2009-00640	2007-0228				561.000
												REQ-008631	Shepard's Park II		2005-21067	2007-1512				5,175.000
	92222	Little Contentnea-Buffer (G)	7/1/2005	Long Term Management	Riparian Buffer	R	2,012,733.282	2,012,733.282	2,012,733.282	0.000	0.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				214,605.760
												REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				629,965.600
												REQ-004304	Village at Beacon Hill, Marsh Creek			2002-0171				1,350.000
												REQ-004328	Wyntree Subdivision			2002-0416				100.000
												REQ-004325	Brogden Water District			2001-0031				12,600.000
												REQ-004308	Taxiway L. Extension RDU Airport			2002-0897				60,812.000
												REQ-004312	Werner buffer		2001-30682	2001-0564				5,904.000
												REQ-004333	Buffalo Road Widening Phase I		2002-21364	2000-1386				10,547.000
												REQ-004334	Buffalo Road Widening Phase I		2002-21364	2000-1386				5,008.000
												REQ-004316	Lake Boone Trail Widening Mitigation			2002-0562				3,918.000
												REQ-004223	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205				33,584.760
												REQ-004224	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205				7,361.640
												REQ-004261	Nevarom Office Plaza			1999-0711				57,600.000
												REQ-004326	Covington Meadows		2000-21720, 2002-21019, 2002-21020	2002-0717				6,105.000
												REQ-004327	Covington Meadows		2000-21720, 2002-21019, 2002-21020	2002-0717				5,313.000
												REQ-004349	Strickland Road Widening		2001-20271, 2002-21123	2002-0438				92,417.000
												REQ-004355	Wayne Stone Property			2003-0050				2,390.000
												REQ-004371	Glenkirk PUD		2003-20144, 2003-20793	2003-0120				34,751.000
												REQ-004379	DOT - Improvements to I-85 crossing Ellerbe Creek	I-0306C	2002-20949	2002-1677				195,133.000
												REQ-004380	DOT - Improvements to I-85 crossing Ellerbe Creek	I-0306C	2002-20949	2002-1677				40,576.000
												REQ-004388	Faircroft Subdivision			2003-0692				129.000
												REQ-004393	Ashworth Estates & Camden Park		2002-21036, 2003-21102	2003-0373				40,329.000
												REQ-004401	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319				521,567.600
												REQ-004309	Johnsdale Road Sanitary Sewer Extension			2002-0419				20,496.000
												REQ-004321	Chastain II (first payment)		2002-21320, 2002-21321, 2002-21322	2002-1049				2,700.000
												REQ-004360	Runnymede Road			2001-0407				7,469.922
	92270	Moye Farm Phase I (G)	10/22/2002	Long Term Management	Riparian Buffer	R	1,514,145.600	1,514,145.600	1,514,145.600	0.000	0.000	REQ-004219	5812 Debyn Hare Snipe Creek			2002-0002				900.000
												REQ-004254	Long Lake Subdivision, Pulte Homes			2001-1549				48,032.000
												REQ-004255	Long Lake Subdivision, Pulte Homes			2001-1549				24,016.000
												REQ-004275	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550				571,071.600
												REQ-004276	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550				184,258.800
												REQ-004280	White Oak Shopping Center			2002-0663				2,169.000
												REQ-004273	Carol Dupree Property SD			2002-0174				2,751.000
												REQ-004266	Leesville Road Widening		2001-20682	2002-0215				51,880.000
												REQ-004267	Leesville Road Widening		2001-20682	2002-0215				16,270.000
												REQ-004285	DOT - Bridge 188 over Beddingfield Branch	B-3199	2002-20264	2001-1809				9,009.000
												REQ-004286	DOT - Bridge 188 over Beddingfield Branch	B-3199	2002-20264	2001-1809				3,939.000
												REQ-004291	DOT - Bridge 437 over Lower Barton's Creek	B-3527	2002-20742, 2002-20743, 2002-20744	2002-0387				441.000
												REQ-004292	DOT - Bridge 437 over Lower Barton's Creek	B-3527	2002-20742, 2002-20743, 2002-20744	2002-0387				1,103.000
												REQ-004295	Toscana Road, Pulte Homes			2002-20453	2002-0058			50,312.000

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												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689				547,993.200	
	259	Moye Farm Phase II (G)	8/22/2004	Long Term Management	Riparian Buffer	R	202,117.648	202,117.648	202,117.648	0.000	0.000	REQ-004129	DOT - Widening of I-85 , Ellerbee & South Ellerbee	I-0306DB	2000-20902	2000-1040				9,493.096	
												REQ-005045	DOT - US 70 Clayton Bypass	R-2552		2004-1760				192,624.552	
	100078	Wingfoot Riparian Buffer Mitigation Site	5/31/2018	Monitoring Year 5	Riparian Buffer	R	541,415.369	541,415.369	541,415.369	0.000	0.000	REQ-006595	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250	2006-40466	2016-0191				451,480.370	
												REQ-005431	NCDOT - SR 1214 - Division 2			2011-0637				0.331	
												REQ-007363	2532 Holiday Drive			2018-0476				330.000	
												REQ-007014	Atlantic Coast Pipeline			2014-0957				89,604.668	
Neuse 03020204	92333	Brock	9/12/2005	Long Term Management	Riparian Buffer	R	270,072.000	270,072.000	270,072.000	0.000	0.000	REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055				28,154.637	
												REQ-003856	DOT - Widening of US 1/64	U-3101C		2004-1055				156,415.000	
												REQ-004213	Marine Corps - APOE Taxiway		2001-10916	2001-1061				871.000	
												REQ-006310	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D		2014-1169				29,327.500	
												REQ-004122	Weatherby Drive			2000-1250				108.000	
												REQ-006757	R-5516 - US 70 Improvements	R-5516		2017-0269				55,195.863	
	100197	Chinquapin	3/9/2021	Construction	Riparian Buffer	R	328,931.533	328,931.533	276,154.000	0.000	52,777.533	REQ-008912	U-5713 - R-5777A & B - US 70 Improvements	U-5713 - R-5777A - R-5777B	2018-01012	2020-1194				266,026.000	
												REQ-009330	Martin Marietta Park			2021-1556				10,128.000	
	100176	Kingfield	11/12/2020	Monitoring Year 2	Riparian Buffer	R	315,430.000	315,430.000	314,120.137	0.000	1,309.863	REQ-006757	R-5516 - US 70 Improvements	R-5516		2017-0269				97,281.137	
												REQ-007937	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598				210,473.000	
												REQ-007980	NC 55 Improvements - Division 2	U-5993		2019-0349				4,086.000	
												REQ-008460	R-4463 - NC 43 Connector (Bosch Blvd)	R-4463	2007-02231-125	2007-0932				2,280.000	
	100006	Neuse Riparian Buffer and Nutrient Offset Umbrella Mitigation Bank -Marston Site	8/16/2016	Credits Purchased	Riparian Buffer	R	322,215.500	322,215.500	322,215.500	0.000	0.000	REQ-006310	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D		2014-1169				322,215.500	
	357	Stallings (G)	2/18/2004	Long Term Management	Riparian Buffer	R	1,376,454.000	1,376,454.000	1,376,454.000	0.000	0.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689					968,202.220
												REQ-004165	Gilbert and Susan Roys			2000-1317				526.500	
												REQ-004174	Charles Coats			2001-0795				1,609.000	
												REQ-004310	Turtle Bay Subdivision			2001-1806				516.000	
												REQ-002683	Back Creek Subdivision			2002-0578				345.000	
												REQ-004331	2416 Turtle Bay Drive			2002-1531				408.000	
												REQ-004445	Lot 47, Oriental Plantation			2003-1270				1,371.000	
												REQ-003557	Rockwell Residence			2003-1479				319.000	
												REQ-003579	Shine Landing Subdivision, Lot 78			2003-1588				690.000	
												REQ-003600	Oriental Plantation, Lot 54			2003-1337				2,875.000	
												REQ-003613	452 Indian Bluff Drive			2004-0514				259.500	
												REQ-003620	Oriental Plantation, Lot 58			2003-1298				2,341.000	
												REQ-003701	206 Bridge Pointe Drive			2004-1390				930.000	
												REQ-003738	Lakemere Subdivision, Lot 78			2004-0562				239.000	
												REQ-003745	Country Club Road, Clement/Pridgen			2004-0615				18,738.000	
												REQ-003746	Country Club Road, Clement/Pridgen			2004-0615				1,499.000	
												REQ-003762	Indian Summer Estates, Lot 25 & 26			2004-1655				1,800.000	
												REQ-005057	301 Neuse Winds Drive			2004-2034				1,275.000	
												REQ-005059	Live Oak Development, Bay Shores, Lot 24			2004-2063				52.000	
												REQ-004057	Hidden Harbor			2004-0615				10,239.000	
												REQ-004058	Hidden Harbor			2004-0615				9,524.000	
												REQ-003916	5523 Sandpiper Drive			2004-1856				1,238.000	
												REQ-002914	Porter Property			2004-1964				1,085.000	
												REQ-005053	55 Orchard Point Road			2005-2174				997.000	
												REQ-005055	Fairwinds Subdivision, Lot 10			2006-0123				1,354.000	
												REQ-002945	Yawl Place, Lot 81, Sail Loft Subdivision			2005-2181				2,220.000	
												REQ-002964	Mills Road, Lot 6			2006-0057				450.000	
												REQ-003090	75 Pecan Lane, Lot #18			2006-0399				1,092.000	
												REQ-003179	1 Marina Road, New Bern			2006-1380				1,800.000	
												REQ-003182	Styron Drive, Lot #13			2006-1207				403.000	
												REQ-003153	259 Shine Drive - Buffer			2006-1482				900.000	
												REQ-003230	East Front Street Marina			2000-0661				8,131.000	
												REQ-003288	Rosa Deimo SD Lot 2			2002-0013				1,300.000	
												REQ-003373	Buccaneer Bay Section 2 Lot 28			2005-1893				800.000	
												REQ-003328	Bridge Pointe Development			2006-0829				21,750.000	
												REQ-003329	Bridge Pointe Development			2006-0829				2,775.000	
												REQ-003368	103 Trent Shores Drive			2007-0664				22.770	
												REQ-003358	River Dunes			2007-0764				2,030.000	

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												REQ-003349	113 Portside Lane Pool			2007-0416				483.000	
												REQ-003397	Fred and Robin Johnston, Lot 2			2005-0490				1,062.000	
												REQ-003412	Baird's Shores sd Lot 5			2007-0825				1,050.000	
												REQ-003447	Buccaneer Bay West Lot 105			2007-0726				144.000	
												REQ-003502	Stohrer Home Deck			2007-1121				450.000	
												REQ-003503	110 Boatswain Drive			2007-1847				182.000	
												REQ-003531	Brigantine Boulevard Lot 37			2007-1492				1,508.000	
												REQ-004532	Bridgeton Harbor Marina(Harborside Marina Phase I)			2008-0032				288.000	
												REQ-003535	Plantation Harbor Lot 3			2007-1091				1,288.000	
												REQ-004549	Carolina Colours Golf Course CAMA 104-08			2004-2050	104-08			15,120.000	
												REQ-004550	Carolina Colours Golf Course CAMA 104-08			2004-2050	104-08			5,040.000	
												REQ-004576	Chester P. Klimek Lot 1 Richard Greenwald SD			2008-1065				450.000	
												REQ-004577	Chester P. Klimek Lot 1 Richard Greenwald SD			2008-1065				1,913.000	
												REQ-004541	Sycamore Creek Elementary School			2008-0656				12,990.000	
												REQ-004542	Sycamore Creek Elementary School			2008-0656				2,402.000	
												REQ-004616	Vitelli Swimming Pool			2008-1229				550.000	
												REQ-004856	Lot 15, The Landings			2008-1492				131.000	
												REQ-004858	Lot 6, Whorton Harbor			2008-1480				1,095.000	
												REQ-004854	The River Dunes			2001-0673				44,148.000	
												REQ-004970	512 River Road, Arapahoe, NC			2008-1597				894.000	
												REQ-004940	R-3403A - US 17 Improvements in Bridgeton (R-3403A)	R-3403A		2008-1808				10,986.000	
												REQ-004941	R-3403A - US 17 Improvements in Bridgeton (R-3403A)	R-3403A		2008-1808				6,668.000	
												REQ-004943	R-2301A - New Bern Bypass	R-2301A		2008-0984				58,983.000	
												REQ-004944	R-2301A - New Bern Bypass	R-2301A		2008-0984				21,384.000	
												REQ-003168	415 Magnolia Lane, Arapahoe			2006-1392				432.000	
												REQ-004583	United Self Storage Phase One			2008-1187				15,942.000	
												REQ-004584	United Self Storage Phase One			2008-1187				3,227.000	
												REQ-005085	R-2301A - New Bern Bypass	R-2301A		2008-0984				5,034.000	
												REQ-005086	R-2301A - New Bern Bypass	R-2301A		2008-0984				1,143.000	
												REQ-005208	Plantation Harbor Lot 3 Second Request			2007-1091				136.000	
												REQ-005348	Jackson Home 544 River Road			2011-0085				2,066.000	
												REQ-005079	Fairfield Harbor Subdivision, Lot 85			2004-0347				975.000	
												REQ-003759	Spinnaker Point Subdivision, Lot 12			2004-1726				567.000	
												REQ-003675	9522 Connie Cove			2004-0527				350.000	
												REQ-004213	Marine Corps - APOE Taxiway		2001-10916	2001-1061				84,398.510	
												REQ-003555	1302 Brices Creek Road			2003-1369				480.000	
												REQ-004010	104 Raft Road			2004-2028				388.500	
Tar-Pamlico 03020101	36	Billy's Creek (G)	12/16/2002	Long Term Management	Riparian Buffer	R	149,410.800	149,410.800	149,410.800	0.000	0.000	REQ-003670	Dixie Development Commercial Site			2004-0872				6,933.000	
												REQ-003681	DOT - Henderson Western Outer Loop	U-2527	1997-08127	2003-1494					22,070.650
												REQ-003857	DOT - Henderson Western Outer Loop-Additional	U-2527	1997-08127	2003-1494					8,310.000
												REQ-003858	DOT - Henderson Western Outer Loop-Additional	U-2527	1997-08127	2003-1494					3,406.000
												REQ-002848	Winstead Park		2004-21210, 2005-21410, 2005-21411	2005-1772					1,950.000
												REQ-003026	Hidden Lake		2005-20995, 2006-20803	2006-0658					26,368.000
												REQ-003027	Hidden Lake		2005-20995, 2006-20803	2006-0658					24,205.000
												REQ-003237	Brookfield Subdivision, Lot 45			2006-1949					2,310.000
												REQ-003238	Brookfield Subdivision, Lot 45			2006-1949					1,221.000
												REQ-003416	Lake Royale Lot 818			2007-0626					3,188.000
												REQ-003431	Lake Royale Lot 1392C, 104 Big Horn			2007-1426					128.000
												REQ-003507	Lake Royal C1394 108 Big Horn			2007-1788					612.000
												REQ-003424	Lake Royale Lot C947			2007-0995					140.000
												REQ-004537	Southern Blvd. Thorp Home			2008-0493					563.000
												REQ-004523	Central Nash Water and Sewer District			2008-0548					11,851.350
												REQ-005316	Granville Medical Center			2009-1345					19,364.610
												REQ-005930	McLane Building Expansion			2013-0984					3,819.000
												REQ-005931	McLane Building Expansion			2013-0984					2,231.000

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												REQ-006475	Bridge 178 on SR 1304	B-5157	2015-00734	2015-0969				7,031.000
												REQ-006638	US 401 Improvements	R-2814C		2009-0104				3,709.190
	100119	Boseman	4/24/2019	Monitoring Year 4	Riparian Buffer	R	617,518.702	617,518.702	617,518.702	0.000	0.000	REQ-006638	US 401 Improvements	R-2814C		2009-0104				116,708.200
												REQ-007012	Atlantic Coast Pipeline			2014-0957				318,868.000
												REQ-006992	SR 1001 - Bridge 340089 - Division 5		2016-01617	2017-1421				23,231.000
												REQ-007075	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433				84,363.000
												REQ-007119	Clearwater Creek Subdivision			2017-0445				12,462.000
												REQ-007185	US 401 Improvements (R-2814C Additional)	R-2814C	2013-00668	2009-0104				4,059.000
												REQ-006974	SR 1719 - Bridge 340090 - Division 5	B-4750	2016-00815	2017-1408				26,649.000
												REQ-002746	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232				23,699.810
												REQ-007551	Kingsboro Industrial Park		2018-00665	2018-0372				1,301.000
												REQ-007565	Newton Dairy Road Birch and Bobbit St. Sewer Extension		2016-01947	2016-0899				6,177.692
	95807	Coon Creek Riparian Buffer and Nutrient Offset	3/11/2013	Long Term Management	Riparian Buffer	R	359,996.000	359,996.000	359,996.000	0.000	0.000	REQ-005204	Rocky Mount Northern Connector	R-2823		2008-1859				3,097.610
												REQ-005204	Rocky Mount Northern Connector	R-2823		2008-1859				4,593.000
												REQ-005287	T-30 Gas Transmission Line		2010-01636	2010-0637				167,156.000
												REQ-005318	AA13 Hornbeam Branch Sewer Outfall			2010-0835				236.000
												REQ-005255	SR 1604 Widening	U-3621B		2010-0501				61,638.000
												REQ-005256	SR 1604 Widening	U-3621B		2010-0501				14,703.000
												REQ-005317	Granville Medical Center			2009-1345				6,642.000
												REQ-005316	Granville Medical Center			2009-1345				1,248.390
												REQ-005407	Rocky Mount Northern Connector	R-2823	2007-00157	2008-1859				2,994.000
												REQ-005461	Replace Bridge 20 on SR 1705 (BD-5105E)			2011-1078				2,874.000
												REQ-005462	Replace Bridge 20 on SR 1705 (BD-5105E)			2011-1078				534.000
												REQ-006638	US 401 Improvements	R-2814C		2009-0104				94,280.000
	92230	Harrell Site	7/1/2005	Long Term Management	Riparian Buffer	R	490,485.600	490,485.600	490,485.600	0.000	0.000	REQ-003680	DOT - Henderson Western Outer Loop	U-2527	1997-08127	2003-1494				383,130.170
												REQ-003681	DOT - Henderson Western Outer Loop	U-2527	1997-08127	2003-1494				51,843.780
												REQ-004939	Rocky Mount Northern Connector	R-2823		2008-1859				55,511.650
	100206	Oakley's Bend	6/9/2021	Construction	Riparian Buffer	R	340,352.000	340,352.000	332,284.000	0.000	8,068.000	REQ-008756	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086				214,441.843
												REQ-009012	BRE NC Solar 3, LLC			2021-0166				17,596.000
												REQ-009166	Mary Davenport Smith Garage			2021-1617				300.000
												REQ-002814	DOT - Improvements to US 17 (Washington Bypass)	R-2510		2005-0785				99,898.000
												REQ-009225	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133				48.157
	100118	Pond Haven	4/23/2019	Monitoring Year 3	Riparian Buffer	R	620,880.555	620,880.555	620,880.555	0.000	0.000	REQ-006654	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119				100,925.400
												REQ-008326	PNG Line 6 Phase 1- HDD Mod.			2016-1119				47,826.000
												REQ-008331	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433				55,302.000
												REQ-008332	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433				30,364.000
												REQ-008328	Atlantic Coast Pipeline			2014-0957				38,098.000
												REQ-002746	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232				13,084.143
												REQ-002746	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232				51,252.047
												REQ-007565	Newton Dairy Road Birch and Bobbit St. Sewer Extension		2016-01947	2016-0899				5,761.308
												REQ-007581	US 158 - Bridge 40 - Division 5			2018-1094				5,165.000
												REQ-008239	Bridge 80 on SR 1403	BR-0116		2019-1386				6,018.000
												REQ-008263	Dominion Energy T-030 Pipeline Project		2019-00695	2019-0828				62,774.000
												REQ-008416	B-5671 - Bridge 87 on NC 97	B-5671		2020-0089				1,751.000
												REQ-008562	Line 125 - Kingsboro Road		2020-00675	2020-0501				34,626.000
												REQ-008467	SR 1107 - Pipe Replacement - Division 5			2018-1253				3,831.000
												REQ-008753	Pendergrass Residence			2020-1478				1,584.000
												REQ-008947	Essex Townes/Essex Village			2021-0607				15,370.500
												REQ-008963	Meadows at Oxford		2019-00503	2019-1523				9,074.000
												REQ-008756	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086				132,333.204
												REQ-008756	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086				1,206.953
												REQ-008926	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086				4,534.000
	97071	Tar River Headwaters Wetland Restoration Site	2/8/2016	Monitoring Year 7	Riparian Buffer	R	6,484.000	6,484.000	6,484.000	0.000	0.000	REQ-006992	SR 1001 - Bridge 340089 - Division 5		2016-01617	2017-1421				6,484.000

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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 #	Local Government	Local Gov. Trans #	Debit Amount	
	100645	Totten	12/13/2022	Construction	Riparian Buffer	R	481,463.549	481,463.549	459,709.843	0.000	21,753.706	REQ-009225	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133					115,567.843
												REQ-009257	113 Chuckwagon Drive			2021-0798				270.000	
												REQ-009207	Legacy Subdivision			2021-1512				43,158.000	
												REQ-009243	Kingsboro CSX Select Site (Kingsboro Industrial Park) - Triangle Tyre Development Site	R-5868		2018-0133 v2				195,193.157	
												REQ-009243	Kingsboro CSX Select Site (Kingsboro Industrial Park) - Triangle Tyre Development Site	R-5868		2018-0133 v2				22,593.500	
												REQ-009243	Kingsboro CSX Select Site (Kingsboro Industrial Park) - Triangle Tyre Development Site	R-5868		2018-0133 v2				82,927.343	
	434	UT to Crooked Creek/Speas Property (G)	7/16/2004	Long Term Management	Riparian Buffer	R	228,900.000	228,900.000	228,900.000	0.000	0.000	REQ-004523	Central Nash Water and Sewer District			2008-0548					3,448.650
												REQ-004595	Western Outer Loop of Henderson (U-2527)	U-2527		2003-1494				3,552.000	
												REQ-004563	Bridge 57 over Sycamore Creek (B-4115)	B-4115		2008-0945				3,621.000	
												REQ-004564	Bridge 57 over Sycamore Creek (B-4115)	B-4115		2008-0945				756.000	
REQ-004486												Bridge 84 on SR 1141	B-4124	2003-20268	2007-1962				4,200.000		
REQ-004487												Bridge 84 on SR 1141	B-4124	2003-20268	2007-1962				4,890.000		
REQ-004505												Bridge 3 over Ruin Creek (B-4298)	B-4298		2007-0683				8,562.000		
REQ-003366												1185 Sagamore Drive			2007-0789				266.000		
REQ-004938												Rocky Mount Northern Connector	R-2823		2008-1859				171,411.000		
REQ-004939												Rocky Mount Northern Connector	R-2823		2008-1859				8,381.350		
REQ-005189												Town of Red Oak Sanitary Sewer			2010-0039				1,440.000		
REQ-005204												Rocky Mount Northern Connector	R-2823		2008-1859				302.390		
REQ-006638												US 401 Improvements	R-2814C		2009-0104				18,069.610		
Tar-Pamlico 03020102												153	Gregory	7/22/2003	Long Term Management	Riparian Buffer	R	1,524.600	1,524.600	1,524.600	0.000
	REQ-006654	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119			12.600													
	100189	Maple Swamp Buffer	2/11/2021	Monitoring Year 2	Riparian Buffer	R	294,193.140	292,000.000	292,000.000	0.000	2,193.140	REQ-007463	SR 1600 - Bridge 44 - Division 5			2018-0834				4,110.000	
												REQ-007479	SR 1640 - Bridge 77 - Division 5			2018-0860				5,771.000	
												REQ-008328	Atlantic Coast Pipeline			2014-0957				282,119.000	
							983.044	854.887	0.000	0.000	983.044										
							63.316	55.061	0.000	0.000	63.316										
Tar-Pamlico 03020103	100599	Baldwin Swamp NO & Buffer Mitigation Bank Credit Purchase	4/2/2022	Credits Purchased	Riparian Buffer	R	155,000.000	155,000.000	155,000.000	0.000	0.000	REQ-009146	SR 1124 Culvert Replacement - Division 4			2021-1514				7,662.000	
												REQ-009308	U-5875 - SR 1203 Improvements - Division 2	U-5875	2016-01862	2019-0211				147,338.000	
	123	East Tarboro Canal (G)	4/1/2004	Long Term Management	Riparian Buffer	R	418,176.000	418,176.000	418,176.000	0.000	0.000	REQ-004124	Beach Road Lot #'s 113 & 114			2000-1582					6,494.000
												REQ-004329	Sunshine on Sound Cottage, Soundshores			2002-1019				408.000	
												REQ-004351	Oyster Creek Subdivision, Lot 40			2003-0102				2,160.000	
												REQ-004446	Widgeon Woods, Lot 5, Block C			2002-1581				843.660	
												REQ-003569	David Tolson Heirs Subdivision, Lot 1			2000-1463				2,934.000	
												REQ-002747	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232				38,604.000	
												REQ-002746	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232				32,246.000	
												REQ-002812	John Gaskin's Drive (Chamberlin Property)			2005-2204				1,342.000	
												REQ-002924	346 British Cemetery Rd			2006-0056				1,920.000	
												REQ-002967	Lawson Property			2006-0161				2,052.000	
												REQ-003517	O'Neal Heirs Subdivision, Lot 5R Section 1			2007-1765				1,500.000	
												REQ-004480	Gun Barrel Point Marina on Silver Lake			2003-1508				7,600.000	
												REQ-004546	Sound shores Lot 14			2008-0405				2,490.000	
												REQ-004491	56 Landing Road			2008-0857				1,600.000	
												REQ-004492	516 Lighthouse Road			2008-1307				2,170.000	
												REQ-002814	DOT - Improvements to US 17 (Washington Bypass)	R-2510		2005-0785				215,888.000	
												REQ-004609	Port Vandemere, Lot 18		2008-02180	2008-0830				4,424.000	
												REQ-004992	Hyde 10 West		2009-00067	2008-1700				5,464.340	
	REQ-007613	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968				88,036.000												
	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	7/1/2020	Credits Purchased	Riparian Buffer	R	160,000.000	160,000.000	160,000.000	0.000	0.000	REQ-008408	PNG Line 204 Relocation		2019-01923	2019-1209					33,597.000
												REQ-008161	PNG Line 439 Replacement		2019-00181	2018-1640				99,922.000	
												REQ-008259	PNG Line 439 Replacement		2019-00181	2018-1640				25,797.000	
												REQ-009146	SR 1124 Culvert Replacement - Division 4			2021-1514				684.000	
	273	Oakley Crossroads (G)	2/21/2006	Long Term Management	Riparian Buffer	R	789,478.259	789,478.259	789,477.810	0.000	0.449	REQ-003681	DOT - Henderson Western Outer Loop	U-2527	1997-08127	2003-1494					55,511.650

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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 #	Local Government	Local Gov. Trans #	Debit Amount
												REQ-003692	Hobgood Sewer Collection System			2003-1470				62,758.000
												REQ-003693	Hobgood Sewer Collection System			2003-1470				1,050.000
												REQ-004137	DOT - US 13 & NC 11 Bethel Bypass	R-0218B	2001-10187, 2001-10384	2000-1520				198,633.000
												REQ-004138	DOT - US 13 & NC 11 Bethel Bypass	R-0218B	2001-10187, 2001-10384	2000-1520				64,034.000
												REQ-004353	Greenville Utilities (Westside sewer)		2003-10322	2003-0212				61,830.000
												REQ-002760	Greens Mill Run			2005-0843				10,230.000
												REQ-002946	Stanton Road			2006-0241				14.000
												REQ-003263	Lowe's Home Centers of East Greenville		0000-00000-000	2007-0343				2,700.000
												REQ-004914	River Hills Sanitary Sewer Outfall		2009-00016	2008-1721				798.000
												REQ-002688	Eastern Radiologist Inc. Breast Imaging Center			2009-0309				1,467.000
												REQ-005061	Piedmont Natural Gas Line			2009-0677				17,160.000
												REQ-005273	754 McCotter Marina Rd/Bienes			2010-0618				578.000
												REQ-005393	Bridge 51 on US 264	B-4413		2011-0101				3,384.000
												REQ-005394	Bridge 51 on US 264	B-4413		2011-0101				285.000
												REQ-005482	Bayside Shores Subdivision Lot 4			2012-0085				863.000
												REQ-006469	Woolard-McCoy Project		2015-01937	2015-0929	17-16			4,794.000
												REQ-006504	Whitford Buffer Variance			2015-1164				780.000
												REQ-006432	Darar Major Variance			2015-0187				3,520.000
												REQ-005113	Ocracoke Volunteer Fire Station Gen. Major Variance			2009-0864				2,319.000
												REQ-005111	Ocracoke Volunteer Fire Station			2009-0989				1,947.000
												REQ-005112	Ocracoke Volunteer Fire Station			2009-0989				776.000
												REQ-005103	Burgan Residence			2009-0888				27.000
												REQ-004598	NC 97 Widening (MA04009)			2006-1059				4,714.500
												REQ-005178	Browne Garage			2010-0111				503.000
												REQ-005305	203 British Cemetery Road			2007-0405				420.000
												REQ-006241	PNG Line 42 Replacement- Tar River HDD Revision			2012-1024 v7				9,921.000
												REQ-006575	O'Neal 2 Lot SD			2016-0491				1,839.000
												REQ-007074	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433				74,323.000
												REQ-007125	Bridge 28 over the Tar River on NC 42	B-4932	2016-02419	2018-0609				50,913.000
												REQ-007418	NC 33 - Bridge 20 - Division 2	B-5413		2018-0503				8,466.000
												REQ-007432	SR 1336 - Bridge 249 - Division 2			2018-0542				1,794.000
												REQ-004992	Hyde 10 West		2009-00067	2008-1700				679.660
												REQ-005071	38 Bay Shore Dr. - Garage Construction			2009-0813				1,608.000
												REQ-005109	Brown River Home			2009-0248				3,480.000
												REQ-005133	B-3809 - Bridge 64 on NC 99 over Pungo Creek	B-3809	2009-01390	2009-0702	142-09			36,378.000
												REQ-005134	B-3809 - Bridge 64 on NC 99 over Pungo Creek	B-3809	2009-01390	2009-0702	142-09			3,508.000
												REQ-005389	Barnette Home Extension			2009-0678				144.000
												REQ-007613	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968				91,511.190
												REQ-007613	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968				3,816.810
	100188	Wicomico	2/8/2021	Monitoring Year 1	Riparian Buffer	R	162,804.000	160,000.000	157,949.000	0.000	4,855.000	REQ-009308	U-5875 - SR 1203 Improvements - Division 2	U-5875	2016-01862	2019-0211				44,930.000
												REQ-009324	R-2511 - US 17 Widening	R-2511	2004-11082	2021-1026				113,019.000
Tar-Pamlico 03020104	6	ABC (G)	7/22/2003	Long Term Management	Riparian Buffer	R	474,804.000	474,804.000	474,804.000	0.000	0.000	REQ-004167	City of Washington Respress pump station replacemen			2000-1495				2,700.000
												REQ-004168	City of Washington Respress pump station replacemen			2000-1495				2,400.000
												REQ-003559	Windsong III Subdivision, Lot 23			2002-0643				1,050.000
												REQ-003874	Long Point Landing, Lot 70			2004-1595				892.000
												REQ-002813	DOT - Improvements to US 17 (Washington Bypass)	R-2510		2005-0785				456,216.000
												REQ-002813	DOT - Improvements to US 17 (Washington Bypass)	R-2510		2005-0785				3,072.000
												REQ-002820	Bond Creek Estates, Lot 12			2005-1571				248.000
												REQ-003013	Shady Shores, Lot D			2006-0651				300.000
												REQ-003083	602 East Water Street			2006-0883				636.000
												REQ-003185	Smugglers Cove, Lot 28			2006-1444				3,036.000
												REQ-003246	Blounts Creek Way Lot 3			2006-1831				825.000
												REQ-003438	78 Hideaway Road Lot 10			2006-1918				432.000
												REQ-003470	1152 Post Road Boseman Buffer			2007-1379				585.000
												REQ-004557	Portside Mobile Home Retreat Section Three			2008-0475				537.000

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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 #	Local Government	Local Gov. Trans #	Debit Amount	
	95015	St Clair Creek Restoration Project	7/18/2011	Long Term Management	Riparian Buffer	R	313,628.000	313,628.000	313,628.000	0.000	0.000	REQ-004527	Bay Harbour Lot 46		2008-01047	2008-0278					1,275.000
												REQ-004882	Lot 1 Muse Lane			2008-0926				600.000	
												REQ-004206	Wahab Silver Lake and Beach Subdivision			2001-0339				125.000	
												REQ-003969	Oyster Creek Subdivision, Lot 107			2004-1391				836.000	
												REQ-002813	DOT - Improvements to US 17 (Washington Bypass)	R-2510		2005-0785				243,066.000	
												REQ-002814	DOT - Improvements to US 17 (Washington Bypass)	R-2510		2005-0785				69,601.000	
Yadkin - Goose Creek	94687	Crooked Creek #2	12/10/2010	Close Out	Riparian Buffer	R	54,135.333	54,135.333	54,135.333	0.000	0.000	REQ-006247	Courtyards at Emerald Lake			2014-1284				14,211.000	
												REQ-005809	Ladera Subdivision			2013-0578				8,364.000	
												REQ-007079	PNG Line 444- Lawyers Road			2018-0211				31,560.333	
	100210	Running Dog	10/15/2021	Construction	Riparian Buffer	R	644,736.100	644,736.100	632,568.667	0.000	12,167.433	REQ-007079	PNG Line 444- Lawyers Road			2018-0211				66,059.667	
												REQ-007492	Charlotte Water Stevens Creek Lift Station			2018-0880				435,123.000	
												REQ-008634	Stevens Creek Trunk Sewer Phase 2		2019-02471	2018-0307				49,450.000	
												REQ-008734	Courtyards and Lawyers Road Off-Site Sewer		2019-00633	2019-1126V2				42,936.000	
												REQ-009054	Goose Creek Sanitary Sewer Extension		2020-01122	2020-0850				35,883.000	
												REQ-009360	Alton Creek			CLT-08078				2,798.333	
												REQ-009360	Alton Creek			CLT-08078				318.667	

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount	
Cape Fear - Jordan Upper New Hope	96576	Cape Fear Nutrient Bank: Carl Lloyd Site Mitigation Bank Credit Purchase SFY 2014	5/1/2014	Credits Purchased	Nitrogen	R	82.030	82.030	82.030	0.000	0.000	REQ-002461	Indian Wells Subdivision	Cary	14-SB-013	82.030	
	100209	Cape Fear Riparian Buffer & Nutrient Offset Umbrella Bank - Maple View SFY 21-22	7/29/2021	Credits Purchased	Nitrogen	R	732.890	732.890	732.890	0.000	0.000	REQ-007543	Creekside Commons	Durham	D1700237	579.690	
	100035	Cape Fear Riparian Buffer & Nutrient Offset Umbrella Bank- Maple View - SFY 17-18	10/13/2017	Credits Purchased	Nitrogen	R	347.070	347.070	347.070	0.000	0.000	REQ-007461	Johnson Pre-Owned Lexus of Durham	Durham	D1800045	153.200	
	100050	Cape Fear Riparian Buffer and Nutrient Mitigation Umbrella Bank, Ivey-Ferguson SFY 2018	10/13/2017	Credits Purchased	Nitrogen	R	6.880	6.880	6.880	0.000	0.000	REQ-002430	Hendrick SOUThpoint Phase IIA and IIB	Durham	D1400371	347.070	
	96706	Carl Lloyd Nutrient Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Nitrogen	R	80.430	80.430	80.430	0.000	0.000	REQ-002430	Hendrick SOUThpoint Phase IIA and IIB	Durham	D1400371	6.880	
	77	Chapel Creek	10/19/2005	Close Out	Nitrogen	R	3,494.202	3,494.202	3,494.202	0.000	0.000	REQ-002461	Indian Wells Subdivision	Cary	14-SB-013	80.430	
													REQ-002479	Enclave at Weldon Ridge	Cary	14-SB-010	538.050
													REQ-002422	Colvard Farms	Durham County	SW-1406	518.980
													REQ-002444	New Japan Restaurant	Durham	D1400128	36.280
													REQ-002441	SouthPoint Renaissance Hotel	Durham	D14004180	152.550
													REQ-002425	BCBS Eastern Property Improvements	Durham	D1400112	197.470
													REQ-002442	Family Fare 106 W Cornwallis	Durham	D1200207	64.190
													REQ-002423	Meadows at Southpoint	Durham	D1300350	28.480
													REQ-002474	Courtyards at O'Kelly Chapel	Cary	13-SB-014	400.000
													REQ-002424	Trinity School- Blake Hubbard Commons	Durham	D1400207	26.930
													REQ-002443	Two Men and a Truck	Durham	D1300288	1.990
													REQ-002480	American Tobacco Trail Trailhead	Cary		349.150
													REQ-002426	Zaxby's at New Hope Valley Farms	Durham	D1300091	0.690
													REQ-002459	Village Plaza Apartments	Chapel Hill		162.710
													REQ-002445	Murphy Express	Durham	D1400016	108.940
													REQ-002427	Montclair Phase II	Durham	D1300379	303.330
													REQ-002475	Bank of America Parkside Town Commons	Cary	14-SP-053	72.400
													REQ-002461	Indian Wells Subdivision	Cary	14-SB-013	532.060
						Phosphorus	R	176.700	176.700	0.000	0.000	176.700	REQ-007461	Johnson Pre-Owned Lexus of Durham	Durham	D1800045	0.002
	100008	Ivey-Ferguson Cape Fear Buffer & Nutrient Offset	9/20/2016	Credits Purchased	Nitrogen	R	555.100	555.100	555.100	0.000	0.000	REQ-002430	Hendrick SOUThpoint Phase IIA and IIB	Durham	D1400371	204.630	
	97003	Jordan Lake Demonstration Mitigation Project	3/12/2015	Credits Purchased	Nitrogen	R	15,000.000	15,000.000	15,000.000	0.000	0.000	REQ-002462	Everett Crossing Phase 3	Morrisville	14-80000014	350.470	
													REQ-002482	All Starz Children's Academy	Cary		247.940
												REQ-002448	Meridian Townhomes	Durham		213.140	
												REQ-002483	Copperleaf Reserve	Cary		116.000	
												REQ-002396	Piazza at Stonewater N	Cary		1,080.000	
												REQ-002484	Parkside Town Apartments, Phase 3 Nitrogen	Cary		592.000	
												REQ-002485	Parkside Town Commons, Phase 2C Nitrogen	Cary		1,578.200	
												REQ-002449	Montclair	Durham		689.480	
												REQ-002450	Meridian Townhomes	Durham		71.050	
												REQ-002452	Southpoint Trails	Durham		1,196.880	
												REQ-002451	Meadows at Southpoint	Durham		1,233.820	
												REQ-002486	Parkside Town Commons Phase 2D	Cary		2,262.500	
												REQ-002487	Glencroft Townhomes	Cary		1,353.000	
												REQ-002420	Richmond Park Subdivision	Durham	1200348	284.600	
												REQ-002470	Lenovo Development Drive	Wake County	3663	2,554.000	
												REQ-002419	Triangle Curling Club	Durham	1400030	84.640	
												REQ-002471	Townes at Mill Park	Cary	14-SB-006	127.000	
												REQ-002472	Park Corner Retail	Cary	14-SP-007	603.000	
												REQ-002421	Sentinel Data Center	Durham	D1400126	24.520	
												REQ-002473	Dunhill Subdivision	Cary	14_SB-001	601.210	
												REQ-002460	Children's Campus of Chapel Hill	Chapel Hill		80.800	
												REQ-002446	The Link Group Office Building	Durham	1400184	3.060	
												REQ-002428	Mirage Medical Office	Durham	D1500010	3.160	
100107	Mangum Homestead	4/23/2019	Monitoring Year 4	Nitrogen	R	19,985.729	19,985.729	19,985.729	0.000	0.000	REQ-002428	Mirage Medical Office	Durham	D1500010	0.001		
												REQ-002430	Hendrick SOUThpoint Phase IIA and IIB	Durham	D1400371	3,029.060	
												REQ-002400	New Creation United Methodist Church	Durham	D15000160	347.000	

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												REQ-002455	New Life Christian Church	Chapel Hill		155.490
												REQ-002464	Oaks at Sears Farm/Stitt North	Cary	14-SB-022	107.000
												REQ-002401	Lightning McClean Carwash	Durham	D1500015	97.320
												REQ-002402	Ellis Road Apartments Phase 1	Durham	D1400299	1,327.930
												REQ-002403	Davis Park West Infrastructure	Durham	D1400370	300.040
												REQ-002404	BCBSNC Campus Site Plan	Durham	D1500006	339.840
												REQ-002465	Slade Property Subdivision	Cary	14-SB-017	103.700
												REQ-002466	Kitts Creek Phase 7	Morrisville	11000011	1,518.660
												REQ-002467	Cary Park Daycare	Cary	14-SP-001-B	9.000
												REQ-002405	Chapel Run	Durham	D1400066	758.350
												REQ-002406	Masjid Tawheed Wa Sunnah Project	Durham	D1300219	26.360
												REQ-002456	Weaver Crossing	Chapel Hill		424.690
												REQ-002407	Whitted School	Durham	D1500044	77.470
												REQ-002408	Bayer CropScience SMP Infrastructure	Durham County		2,254.560
												REQ-002409	Sherwood Githens Middle School ADA Ramp	Durham	D1500064	1.310
												REQ-002410	Revitalization of Southside Beamon Place	Durham	D1500071	32.380
												REQ-002468	Wall-Ram Tower ATC Site #282351	Cary	15-SP-012	117.000
												REQ-002457	Ramsley Subdivision	Chapel Hill		218.000
												REQ-002431	Davis Park West Apartments	Durham	D1400398	1,280.660
												REQ-002432	Herndon Trace Conservation SD	Durham	D1400233	46.100
												REQ-002433	Petty Road Self-Storage	Durham	D1600001	49.270
												REQ-002434	Morreene Road Apartments	Durham	D1600167	12.880
												REQ-002411	Lakeview Villas	Durham	D1500297	236.960
												REQ-002435	84 Lumber	Durham	D1600034	490.150
												REQ-002436	3508 Tricenter Blvd	Durham	D1600185	3.000
												REQ-002437	Davis Park West Parcel E	Durham	D1500025	208.940
												REQ-002438	Gateway Center Mixed Use Parcel A	Durham	D1600033	119.660
												REQ-002397	Hendrick Southpoint Phase IIC	Durham	D1600279	130.570
												REQ-002439	Ellis Road Apartments Grading Site Plan	Durham	D1600021	9.740
												REQ-002440	Hope Valley Commons Business Park	Durham	D1600212	327.580
												REQ-002412	Villas at Culp Arbor Phase 2	Durham	D1500164	886.270
												REQ-002413	Triangle Dermatology	Durham	D1500360	27.680
												REQ-002414	NC Hwy 55 Storage Center	Durham	D1600309	142.130
												REQ-002415	Farrington Road Mixed Use and Phase 1 & ROW	Durham	D1600223	984.110
												REQ-002416	Westpoint at 751 Lot 6	Durham	D1600046	146.020
												REQ-002417	Witherspoon Garrett Road	Durham	D1600315	27.010
												REQ-006899	600 Willard Street	Durham	D1700178	146.310
												REQ-006938	610 and 716 Homestead Road S.U.P.	Carrboro		126.600
												REQ-006983	Meadows at Colony Park	Durham	D1600333	488.540
												REQ-006986	Kitt Creek Commons	Durham	D1700347	98.220
												REQ-007086	Custom Stone NC - 1001 Ellis Road	Durham	D1600328	87.400
												REQ-007116	Coastal Federal Credit Union	Durham	D1800029	108.680
												REQ-007094	Hendrick Southpoint General Growth Property Assessment	Durham	D1800006	15.210
												REQ-007130	Ellis Road Commercial	Durham	D1700291	24.560
												REQ-007435	Solis Patterson Place	Durham	D1700376	234.780
												REQ-007433	Johnson Volvo of Durham	Durham	D1700304	1,140.600
												REQ-007376	Lakewood Phase II	Durham	D1800052	114.290
												REQ-007450	DaVita Patterson Place	Durham	D1800089	20.690
												REQ-007377	Shepherd's Square	Durham	D1700239	904.870
												REQ-006917	Miracle League at American Tobacco	Durham	D1700228	101.088
					Phosphorus	R	1,259.783	1,259.783	0.000	0.000	1,259.783					
	100168	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2021	7/1/2020	Credits Purchased	Nitrogen	R	1,177.290	1,177.290	1,177.290	0.000	0.000	REQ-006917	Miracle League at American Tobacco	Durham	D1700228	9.712
												REQ-007264	Finley Fields South and Kenan Stadium Turf Replacement	Chapel Hill		214.690

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												REQ-007464	Central Campus Athletics Project/Field Hockey Stadium and Training Facility	UNC Chapel Hill		591.858
												REQ-007464	Central Campus Athletics Project/Field Hockey Stadium and Training Facility	UNC Chapel Hill		142.752
												REQ-007510	Briggs Avenue Collision Center	Durham	D1800065	6.180
												REQ-007589	NC 54 Self Storage	Durham	D1800170	129.780
												REQ-007683	Johnson Volvo II of Durham	Durham	D1800184	43.450
												REQ-007779	Durham Gateway	Durham	D1800087	11.500
												REQ-007823	Johnson Pre-Owned Lexus of Durham	Durham	D1800045	4.220
												REQ-007845	Lot 6 M.O.B.	Durham	D1800317	10.120
												REQ-007864	Durham Academy Upper School- Outdoor Commons	Durham	D1900016	3.720
												REQ-007461	Johnson Pre-Owned Lexus of Durham	Durham	D1800045	9.308
	100633	Neville Farms NO & Buffer Mitigation Credit Purchase - SFY 2023	9/27/2022	Credits Purchased	Nitrogen	R	344.710	344.710	344.710	0.000	0.000	REQ-002428	Mirage Medical Office	Durham	D1500010	0.740
												REQ-007461	Johnson Pre-Owned Lexus of Durham	Durham	D1800045	163.240
												REQ-007461	Johnson Pre-Owned Lexus of Durham	Durham	D1800045	180.730
	100007	Neville Farms Nutrient Offset and Buffer Mitigation Bank	11/1/2015	Credits Purchased	Nitrogen	R	788.000	788.000	788.000	0.000	0.000	REQ-002428	Mirage Medical Office	Durham	D1500010	117.710
												REQ-002458	CVS Pharmacy #3898	Chapel Hill		56.600
												REQ-002395	Furniture Follies	Chatham County		48.300
												REQ-002429	City Barbeque	Durham	D1400321	43.120
												REQ-002430	Hendrick Southpoint Phase IIA and IIB	Durham	D1400371	7.230
												REQ-002453	AutoZone Chapel Hill	Chapel Hill		74.430
												REQ-002398	Meadows at Southpoint (add'l)	Durham	D1400163	327.780
												REQ-002454	University Presbyterian Renovation and Addition	Chapel Hill		101.010
												REQ-002399	Dunkin' Donuts	Durham	D1500078	0.820
												REQ-002463	Parkside Town Commons Chuys	Cary	14-SP-018-A	11.000
	322	Sandy Creek	3/26/2002	Close Out	Nitrogen	R	1,787.649	1,787.649	1,787.649	0.000	0.000	REQ-002461	Indian Wells Subdivision	Cary	14-SB-013	64.180
												REQ-002476	Alston Town Center Phase 1	Cary	14-SP-046	487.540
												REQ-002418	Sheetz Autopark Center	Durham	D1400368	191.200
												REQ-002447	The Lab Building 1	Durham County		149.260
												REQ-002477	The Peninsula at Amberly	Cary	13-SB-003	540.750
												REQ-002428	Mirage Medical Office	Durham	D1500010	354.719
												REQ-007434	Johnson Volvo of Durham	Durham	D1700304	5.950
												REQ-007997	West Drive Repaving UNC Chapel Hill	UNC Chapel Hill	UNC#694	0.240
												REQ-009186	UNC Boshamer Stadium - Synthetic Turf in Field Perimeter	UNC Chapel Hill	none provided	0.250
												REQ-002463	Parkside Town Commons Chuys	Cary	14-SP-018-A	11.000
					Phosphorus	R	112.697	112.697	6.440	0.000	106.257					
Neuse - Lower Falls	439	Bold Run Creek (G)	8/1/2005	Long Term Management	Nitrogen	R	33,414.322	33,414.322	33,050.067	0.000	364.255	REQ-001774	Regency @ Brier Creek	Raleigh		1,826.490
												REQ-000493	Bhangoo Property	Durham		1,873.910
												REQ-001776	Waste Industries	Raleigh		5.760
												REQ-001777	Miller and Long Storage Yard	Raleigh		232.650
												REQ-001778	Pleasant Grove Business Park 07-SP-109	Cary		3,878.910
												REQ-001780	Seville	Raleigh		137.510
												REQ-000494	Walltown Recreation Center	Durham		325.920
												REQ-001779	Windsor Manor	Raleigh		1,368.270
												REQ-001781	2600 Village Manor Way	Raleigh		96.070
												REQ-001784	Wake Cross Roads Baptist Church	Raleigh		153.920
												REQ-001783	Kingdom Hall of Jehovah's Witnesses	Cary		254.220
												REQ-000495	Durham Athletic Park	Durham		94.740
												REQ-000496	Duke Soccer Stadium Seating	Durham		12.340
												REQ-001782	Progress Energy Substation Expansion	Cary		260.600
												REQ-001785	McCraken Enterprises, Inc	Raleigh		426.710
												REQ-000497	Walgreens NC 98	Durham		203.290
												REQ-000498	Holton Community Center	Durham		274.560
												REQ-001786	Marsh Creek Community Center	Raleigh		411.060
												REQ-001787	North State Bank	Raleigh		39.870
												REQ-001788	Gateway Bank	Cary		289.080

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												REQ-001792	Dunn/Boatwright Subdivision	Raleigh		30.130
												REQ-001790	5808 Lease Lane	Raleigh		33.480
												REQ-001791	Wake Plaza-Field Revision	Raleigh		2.200
												REQ-001793	Raleigh Lions Clinic	Raleigh		288.640
												REQ-000499	Ample Storage-Bennett Memorial Drive	Durham		930.720
												REQ-001795	Tillett Wheeler Townhomes	Raleigh		127.880
												REQ-001794	Swift Creek Commons-North	Cary		1,850.200
												REQ-001917	Rex Wakefield	Raleigh		131.360
												REQ-001918	Autobell 8500 Capital Blvd	Raleigh		352.720
												REQ-001921	White Oak Business Park East Lot 12	Garner		469.100
												REQ-001920	Cardinal Gibbons HS Bleachers	Raleigh		80.780
												REQ-001919	Crossroads Hotel	Cary		867.830
												REQ-001923	1315 Oak Wood Avenue	Raleigh		458.620
												REQ-001924	Wake Cross Roads Baptist Church	Raleigh		199.060
												REQ-001928	Green Road Park	Raleigh		24.280
												REQ-001925	Grove Park Townhomes	Raleigh		135.620
												REQ-001925	Grove Park Townhomes	Raleigh		575.330
												REQ-001927	City of Raleigh Salt Barn	Raleigh		62.380
												REQ-001926	Lot 4, Westgate Business Park	Raleigh		533.630
												REQ-001930	Kimbrell's Furniture	Raleigh		526.080
												REQ-001931	3020 Hammond Road	Raleigh		14.470
												REQ-001929	Wakefield Plantation Kingston	Raleigh		66.550
												REQ-001932	SECU-Strickland Rd.	Raleigh		638.400
												REQ-001934	Fairfield Inn and Suites	Raleigh		268.860
												REQ-001933	Siemens Medical Expansion	Cary		135.940
												REQ-001935	Hope Community Church	Raleigh		20.630
												REQ-001937	3300 Canoe Brook Pkwy	Raleigh		30.640
												REQ-001936	Salisbury Apartments	Raleigh		72.360
												REQ-001939	Strickland Corners	Raleigh		998.620
												REQ-001940	Harrod Properties II	Raleigh		242.720
												REQ-001943	Heritage Manor Lot 145	Raleigh		20.910
												REQ-001944	Sonoco Recycling-Gravel Parking	Raleigh		17.940
												REQ-001945	Progress Energy Substation Expansion	Raleigh		105.730
												REQ-000510	Hilton Garden Inn	Durham		290.510
												REQ-001946	Goddard School-Creedmoor Dr.	Raleigh		284.570
												REQ-001947	United Church of Christ for All People	Raleigh		96.000
												REQ-001948	Epic Games	Cary		628.480
												REQ-001949	Walgreens	Wake County		335.270
												REQ-001950	Heritage Manor Lot 146	Raleigh		8.000
												REQ-001951	Heritage Manor Lot 144	Raleigh		20.830
												REQ-001952	11403 Hamletville Street (bldg 7)	Raleigh		62.280
												REQ-001953	Millennium Revival Center	Wake County		95.981
												REQ-001955	Cary Church of Christ	Cary		22.570
												REQ-001956	4600 Lake Boone Trail	Raleigh		357.830
												REQ-001957	4516 Lake Boone Trail	Raleigh		296.700
												REQ-001954	Atlantic Tire and Service	Raleigh		186.000
												REQ-001958	North Raleigh Presbyterian	Raleigh		15.150
												REQ-001959	St. Francis of Assisi Catholic Church	Raleigh		702.780
												REQ-001960	Hope Services	Raleigh		167.030
												REQ-001961	Wells Global Equipment Storage	Raleigh		167.230
												REQ-001962	11700-100 Coppergate Drive	Raleigh		66.950
												REQ-001963	Christ Baptist Church	Raleigh		888.960
												REQ-001964	North Hills Club Phase 3	Raleigh		259.570

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												REQ-001966	APC Building	Raleigh		42.030
												REQ-001967	NC American Institute Of Architects	Raleigh		125.120
												REQ-001978	Millbrook Exchange Senior Center	Raleigh		324.690
												REQ-001977	Whitaker Mill Senior Center	Raleigh		568.920
												REQ-001857	Glen Lake Subdivision Phase 2	Raleigh		1,322.510
												REQ-000699	West Cary Public Storage	Wake County	16-SP-050	577.499
												REQ-000708	Churchill Road Street Improvement	Raleigh	496410	19.200
												REQ-000709	Orleans Place Sidewalk	Raleigh	491221	11.520
												REQ-000711	City of Raleigh Sidewalk Project (Manchester, Winbleton, YadkinA Yadkin B)	Raleigh	439345	263.040
												REQ-000712	Cranbrook Road Sidewalk Improvement	Raleigh	490015	195.840
												REQ-006814	Woodburn Road Sidewalk Improvement	Raleigh	491218	76.500
												REQ-006834	Leesville Road High School Tennis Court Rehabilitation	Raleigh	515120	43.520
												REQ-006939	Laurel Hills Dam and Spillway Rehab	Raleigh	289246	82.620
												REQ-006947	National Pawn and Jewelry	Raleigh	532023	150.170
												REQ-006829	Breeze Road Street Improvement	Raleigh	519793	12.830
												REQ-006996	Lorimer Road Petition Project	Raleigh	522066	144.000
												REQ-006919	Trailwood Road Sidewalks and Bridge Retrofit	Raleigh	461010	57.900
												REQ-006904	Pullen Road Extension	Raleigh	470990	486.400
												REQ-007569	Daisy Street Sidewalk Project	Raleigh	561260	22.530
												REQ-007634	Yadkin Drive Sidewalk Project	Raleigh	568317	76.000
												REQ-007738	Fox Road Street Improvements	Raleigh	498559	320.600
												REQ-007950	Raleigh Bikeshare- NC Museum of Art and NC State Farmer's Market	Raleigh	#593237	12.130
												REQ-007951	Parish Hall Cathedral	Raleigh	#549259	94.846
												REQ-007879	Green Road Sidewalk Project	Raleigh	563894	252.300
												REQ-008610	Blanton's Creek	Wake County	none	185.401
												REQ-008802	Ray Property Subdivision	Wake County	none	142.460
												REQ-008865	Graylan Subdivision	Franklin County	none	7.110
	100133	Ezell Bank NO Mitigation Bank Credit Purchase SFY 2019	6/20/2019	Credits Purchased	Nitrogen	R	60.050	60.050	60.050	0.000	0.000	REQ-000700	Legacy Wake Forest	Wake Forest		47.801
												REQ-008610	Blanton's Creek	Wake County	none	12.249
Neuse - Upper Falls	100039	Catfish Pond Mitigation Site	1/10/2018	Monitoring Year 4	Nitrogen	R	13,209.653	13,209.653	0.000	0.000	13,209.653					
					Phosphorus	R	850.804	850.804	850.804	0.000	0.000	REQ-008611	Blanton's Creek	Wake County	none	288.880
												REQ-008625	Overlook at Mt. Vernon	Wake County	none	46.030
												REQ-008806	5341 Stargrass Court	Wake County	SWF-036509-2020	33.440
												REQ-008803	Ray Property Subdivision	Wake County	none	124.660
												REQ-008845	Cheseigh Subdivision	Granville County	none given	10.280
												REQ-008866	Graylan Subdivision	Franklin County	none	80.250
												REQ-008934	Sherron Estates Subdivision	Granville County	none	11.610
												REQ-009000	Parker S/D (FKA Shadow Creek Estates)	Wake County	SWF-052973-2020	116.450
												REQ-008948	Roxboro Old Durham Road 230kV Substation	Roxboro	none	96.927
												REQ-009370	Jones Avenue Lots	Hillsborough	SW2018-41	6.140
												REQ-009443	119 S. Efland Cedar Grove Road	Orange County	none given	2.370
												REQ-009303	Tredenham	Durham	D2100022	33.767
	100132	Cedar Grove NO Mitigation Bank Credit Purchase SFY 2019	6/20/2019	Credits Purchased	Nitrogen	R	2,957.180	2,957.180	0.000	0.000	2,957.180					
	92542	Little Lick Creek Buffer (Butler Road)	9/24/2012	Close Out	Nitrogen	R	15,078.186	15,078.186	15,078.186	0.000	0.000	REQ-001976	The Church of Jesus Christ of Latter Day Saints	Wake County		51.000
												REQ-000515	Roxboro Road Hotel	Durham		187.690
												REQ-000517	Hebron Road Elementary School	Durham County		798.670
												REQ-000516	Northgate Hotel Project	Durham		299.750
												REQ-000518	J and R Pawn Shop	Durham		133.200
												REQ-000519	New Middle School B Treyburn	Durham County		2,032.970
												REQ-000520	NC School of Science and Math	Durham		96.590
												REQ-000521	Hampton Inn and Suites Northgate Hotel	Durham		4.090

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												REQ-001969	Magellan Charter School	Raleigh		44.800
												REQ-000522	City of Medicine Academy	Durham		616.800
												REQ-000527	CBC Medical Office Building	Durham		87.300
												REQ-000535	New Greater Zion Wall Church	Durham		169.200
												REQ-000528	Voyager Academy High School First	Durham		1,077.140
												REQ-000536	Falls Lake Redmill Road Exxon Drive Through	Durham		129.600
												REQ-000537	Grey Stone Church Daycare Expansion	Durham		1,201.500
												REQ-000557	Family Dollar S. Miami Blvd.	Durham County		170.400
												REQ-000529	Voyager Academy High School	Durham		36.640
												REQ-000538	Durham Rescue Mission Center for Hope	Durham		435.700
												REQ-000692	Orange Rural Fire Station #3	Orange County		31.490
												REQ-000559	Erwin Square Multi-Family	Durham		1,425.000
												REQ-000560	Dollar General at Ganyard Farms	Durham		396.900
												REQ-000530	Voyager Academy Elementary School	Durham		457.030
												REQ-000539	Durham Rescue Mission Center for Hope- second pymt	Durham		17.940
												REQ-000561	Durham Dialysis	Durham		229.750
												REQ-000531	Carver Street Extension	Durham		415.500
												REQ-000562	AutoZone #3932	Durham		153.960
												REQ-000571	Camp Butner Cantonment Trailer Relocation	DWQ		151.100
												REQ-000540	1108 West Main St. Hotel	Durham		225.810
												REQ-000541	Durham Regional Hospital Vestibule	Durham		6.640
												REQ-000542	Durham School of the Arts Track Improvements	Durham		83.220
												REQ-000694	Hampton Pointe Apartments	Orange County		290.400
												REQ-000544	Durham Regional Hospital ED Entry Revision	Durham		4.200
												REQ-000543	Maureen Joy Charter School	Durham		351.360
												REQ-000545	Durham Central Park Co-Housing Community	Durham		138.600
												REQ-000546	Durham County EMS #1	Durham		30.480
												REQ-000563	YE Smith Elementary School Building Addition	Durham		99.920
												REQ-000695	Gorilla Material Site Expansion	Orange County		753.790
												REQ-000547	Erwin Square Shopping Center	Durham		14.280
												REQ-000532	Kroger Fuel Center R337 (Riverview Plaza)	Durham		163.320
												REQ-000548	Ample Storage Center E. Club Blvd.	Durham		1,203.810
												REQ-000696	Krishna Temple	Orange County		22.000
												REQ-000693	Walnut Grove Solid Waste Convenience Center	Orange County		338.400
												REQ-000549	West Ellerbe Creek Greenway Phase II	Durham		240.140
												REQ-000700	Legacy Wake Forest	Wake Forest		260.106
					Phosphorus	R	971.150	971.150	971.150	0.000	0.000	REQ-000715	Avalaire Subdivision	Wake County		557.830
												REQ-000550	Durham Rescue Mission Center for Hope	Durham		34.400
												REQ-000564	Erwin Square Multi-Family	Durham		30.600
												REQ-000565	Dollar General at Ganyard Farms	Durham		27.540
												REQ-000533	Voyager Academy Elementary School	Durham		12.570
												REQ-000551	Durham Rescue Mission Center for Hope- second pymt	Durham		1.080
												REQ-000566	Durham Dialysis	Durham		17.600
												REQ-000534	Carver Street Extension	Durham		54.300
												REQ-000572	Camp Butner Cantonment Trailer Relocation	DWQ		67.800
												REQ-000552	Maureen Joy Charter School	Durham		10.650
												REQ-000553	1108 West Main St. Hotel	Durham		21.770
												REQ-000554	Durham School of the Arts Track Improvements	Durham		12.780
												REQ-000697	Hampton Pointe Apartments	Orange County		103.200
												REQ-000555	Durham Central Park Co-Housing Community	Durham		10.900
												REQ-000568	Durham County EMS #1	Durham		1.190
												REQ-000567	YE Smith Elementary School Building Addition	Durham		6.740
												REQ-000556	Erwin Square Shopping Center	Durham		0.200

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	Local Government	Local Gov. Trans #	Debit Amount
	100093	Perry Hill Site	12/13/2018	Monitoring Year 3	Nitrogen	R	37,849.733	37,849.733	0.000	0.000	37,849.733					
					Phosphorus	R	2,437.814	2,437.814	2,437.814	0.000	0.000	REQ-006943	Magnolia Creek	Durham	D1600231	128.884
												REQ-007468	Duke Regional Hospital New Addition	Durham	D1800051	278.360
												REQ-007530	Ample Storage Center	Durham	D1700338	29.140
												REQ-007375	Off Leash K9 Training Center	Durham County		17.810
												REQ-007556	Extra Space Storage	Durham	D1800153	45.770
												REQ-007575	Elliot Square Townhomes	Durham	D1700200	114.970
												REQ-007605	Village Hearth Co-Housing	Durham	D1700361	45.420
												REQ-007662	Dogwood Pointe Subdivision	Durham	D1800099	25.290
												REQ-007582	Lednum Street Homes	Durham	D1700308	41.190
												REQ-007789	Sounds and Colors Daycare	Hillsborough	SW2019-02	19.390
												REQ-007588	Veterans Life Center	Butner	DHHS	22.005
												REQ-007876	Creedmoor Community Center	Creedmoor		20.400
												REQ-007902	Healing Paws Veterinary Hospital	Hillsborough	SW2019-03	5.400
												REQ-007961	Autorific Carwash	Durham	D1800147	7.800
												REQ-007473	Duke Regional Hospital Oxygen Tank	Durham	D1800094	105.350
												REQ-000715	Avalaire Subdivision	Wake County		3.044
												REQ-006884	Montrose Subdivision East	Wake County		48.050
												REQ-006885	Montrose Subdivision West	Wake County		7.900
												REQ-006933	Wilton Place Apartments	Creedmoor		57.540
												REQ-007923	Kanata Mills Phase 1	Wake County		116.470
												REQ-008060	836 Mangum	Durham	D1800265	9.940
												REQ-007987	Brames Crossing Subdivision Phase 1	Creedmoor		232.500
												REQ-008201	SGWASA WTP DBP Reduction Improvements and Dewatering Facility	Butner		15.970
												REQ-008242	ADUSA DC Freezer Expansion	Butner	none given	114.578
												REQ-008369	Cole Mill Road Hotels	Durham	D1900375	84.140
												REQ-008234	Dollar General Rougemont	Durham County	none given	18.170
												REQ-008574	Junction Road Subdivision	Durham	D1900240	222.630
												REQ-008017	Bella Terra	Wake County		42.833
												REQ-008017	Bella Terra	Wake County		41.087
												REQ-008520	Holland Residence	Wake County	SWF-032472-2020	4.890
												REQ-008651	Duke Regional Hospital	Durham	D1900414	86.820
												REQ-008691	Leland Little Auction House Second Addition	Hillsborough	SW2020-06	18.860
												REQ-008760	Cates Landing Subdivision	Orange County	none	12.240
												REQ-008785	Summit Church- Rose of Sharon	Durham	D2000091	57.880
												REQ-008815	1007 Junction Road	Durham	D2000127	2.990
												REQ-008838	Meadows at Twin Lakes	Durham	D1900267	217.290
												REQ-008839	Guess Road Storage Center	Durham	D1900197	31.620
												REQ-008868	Jarco Industrial Spec Building	Butner	none	16.500
												REQ-008948	Roxboro Old Durham Road 230kV Substation	Roxboro	none	66.693
	95389	UT to Falls Lake (McDaniel Farm)	6/19/2013	Close Out	Nitrogen	R	11,582.012	11,582.012	43.773	0.000	11,538.239	REQ-000700	Legacy Wake Forest	Wake Forest		12.253
												REQ-009302	Tredenham	Durham	D2100022	31.520
					Phosphorus	R	745.944	745.944	745.944	0.000	0.000	REQ-000715	Avalaire Subdivision	Wake County		13.444
												REQ-000715	Avalaire Subdivision	Wake County		118.982
												REQ-000701	Legacy Wake Forest	Wake Forest		88.040
												REQ-000328	Brown Water Treatment Plant Residual Improvements	Durham	D1500305	11.550
												REQ-000685	Fiori Hill SD	Hillsborough	SW 2016-23	36.960
												REQ-000326	Hillandale Elementary School Driveway Loop	Durham	D1600041	1.230
												REQ-000327	Roberts Collision Center	Durham	D1500070	14.920
												REQ-000714	Brightleaf at the Park Tract 12	Durham	D1500120	168.240
												REQ-000684	Waterstone Parcel 17 Townhomes	Hillsborough	SW2017-29	87.020
												REQ-000569	Waffle House	Butner		2.302
												REQ-000702	Avalyn Subdivision	Wake County		101.730

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Neuse 01 Outside Falls Lake	667	BMP (Cary Barnes and Noble)	2/26/2007	Long Term Management	Nitrogen	R	6,450.600	6,450.600	6,450.600	0.000	0.000	REQ-000570	Weatherby	Granville County		55.540
												REQ-006918	Green Edge Self Storage	Durham County		4.720
												REQ-006943	Magnolia Creek	Durham	D1600231	41.266
												REQ-001688	Dean's Wrecker Service	Raleigh		186.480
												REQ-001689	Tuscan Hills SD	Raleigh		388.120
												REQ-001690	Old Keith Estates Retrofit	Wake County		68.900
												REQ-001685	White Oak Road Phase 1	Wake County		748.800
												REQ-001684	Hilltop Pointe Estates Subdivision	Wake County		1,368.000
												REQ-001693	St. James Methodist Church Youth Center	Raleigh		24.720
												REQ-001694	Creedmoor Lynn Commons	Raleigh		354.330
												REQ-001695	Arena Center (Williams Appraisers)	Raleigh		1.590
												REQ-001696	Iglesia de Dios de Raleigh	Raleigh		192.000
												REQ-001697	Ivy Hall Pool/Clubhouse	Raleigh		9.080
												REQ-001699	Brier Creek Land Bay U2Lot 17	Raleigh		1,176.000
												REQ-001698	Forest Ridge Office Building	Raleigh		171.900
												REQ-001701	Growing Well Childcare	Raleigh		9.630
												REQ-001702	Antioch Bible Fellowship	Raleigh		82.950
												REQ-001700	Maisons en Mer	Raleigh		111.290
												REQ-001703	121 Pasquotank Drive	Raleigh		73.690
												REQ-001708	84 Lumber	Wake County		889.680
												REQ-001704	Carolina Leather	Raleigh		5.870
												REQ-001705	Forest Drive 5812 SD	Raleigh		7.530
												REQ-001706	Crech Road Subdivision	Garner		37.800
												REQ-001707	Regency Park Townhomes	Cary		481.640
	REQ-008132	Sojourn Glenwood Place II	Raleigh		49.990											
	REQ-008131	St. Timothy's School Phase 1A	Raleigh	588430	10.610											
	REQ-000485	Union Baptist Church School and Daycare	Durham		87.670											
	REQ-001707	Regency Park Townhomes	Cary		278.680											
	REQ-001709	Raleigh Korean Baptist Church	Raleigh		190.490											
	REQ-001710	Progress Energy Elec Data Ctr	Raleigh		27.300											
	REQ-001712	North Carolina Judicial Center	Raleigh		161.500											
	REQ-001711	Prosser Court 2604	Raleigh		21.160											
	REQ-001713	705 Lakestone Dr.	Raleigh		85.800											
	REQ-001715	Gaines Office Building	Wake County		311.680											
	REQ-001716	161 NW Maynard	Cary		294.460											
	REQ-001692	9500 Durant Road	Raleigh		217.930											
	REQ-001717	Crosstowne Subdivision	Raleigh		172.800											
	REQ-001718	Tail Waggers	Raleigh		531.370											
	REQ-001719	Townes of Southgate	Raleigh		1,104.600											
	REQ-001720	Lowery Farms	Wake County		61.360											
	REQ-001721	7200 Acc Boulevard	Raleigh		1,371.930											
	REQ-001722	562 Wimbleton Drive	Raleigh		4.120											
	REQ-001723	Thornton Commons Phase 2	Raleigh		306.710											
	REQ-001725	Cedarmoor Apartments	Raleigh		35.060											
	REQ-000486	Windermere Ridge Townhomes Project	Durham		40.860											
	REQ-001727	Glenlake Building IV (Phase 2)	Raleigh		43.050											
	REQ-001691	Dillard Drive Offices	Cary		206.760											
	REQ-001726	Pepsi Facility Expansion	Raleigh		224.230											
REQ-000487	NC Specialty Hospital Project, Guess Rd	Durham		50.320												
REQ-001728	Brier Creek Corporate Center Bldg #6	Raleigh		2,224.090												
REQ-001729	8102 Upper Lake Drive	Raleigh		531.050												
REQ-001730	Westborough Lot 21	Raleigh		282.820												
REQ-001686	Grand Pointe	Garner		135.840												
676	BMP (Town of Cary)	9/20/2005	Long Term Management	Nitrogen	R	40,179.600	40,179.600	40,179.600	0.000	0.000	REQ-000485	Union Baptist Church School and Daycare	Durham		87.670	
											REQ-001707	Regency Park Townhomes	Cary		278.680	
											REQ-001709	Raleigh Korean Baptist Church	Raleigh		190.490	
											REQ-001710	Progress Energy Elec Data Ctr	Raleigh		27.300	
											REQ-001712	North Carolina Judicial Center	Raleigh		161.500	
											REQ-001711	Prosser Court 2604	Raleigh		21.160	
											REQ-001713	705 Lakestone Dr.	Raleigh		85.800	
											REQ-001715	Gaines Office Building	Wake County		311.680	
											REQ-001716	161 NW Maynard	Cary		294.460	
											REQ-001692	9500 Durant Road	Raleigh		217.930	
											REQ-001717	Crosstowne Subdivision	Raleigh		172.800	
											REQ-001718	Tail Waggers	Raleigh		531.370	
											REQ-001719	Townes of Southgate	Raleigh		1,104.600	
											REQ-001720	Lowery Farms	Wake County		61.360	
											REQ-001721	7200 Acc Boulevard	Raleigh		1,371.930	
											REQ-001722	562 Wimbleton Drive	Raleigh		4.120	
											REQ-001723	Thornton Commons Phase 2	Raleigh		306.710	
											REQ-001725	Cedarmoor Apartments	Raleigh		35.060	
											REQ-000486	Windermere Ridge Townhomes Project	Durham		40.860	
											REQ-001727	Glenlake Building IV (Phase 2)	Raleigh		43.050	
											REQ-001691	Dillard Drive Offices	Cary		206.760	
											REQ-001726	Pepsi Facility Expansion	Raleigh		224.230	
											REQ-000487	NC Specialty Hospital Project, Guess Rd	Durham		50.320	
											REQ-001728	Brier Creek Corporate Center Bldg #6	Raleigh		2,224.090	
REQ-001729	8102 Upper Lake Drive	Raleigh		531.050												
REQ-001730	Westborough Lot 21	Raleigh		282.820												
REQ-001686	Grand Pointe	Garner		135.840												

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001731	Corporate Center Apartments	Raleigh		149.970
												REQ-000483	Madison Glen II Pool Revision	Durham		255.240
												REQ-001733	Autobell - 8309 Falls of Neuse Rd	Raleigh		187.150
												REQ-001734	2809 Avent Ferry Rd.	Raleigh		63.740
												REQ-001735	715 Lakestone Drive	Raleigh		32.220
												REQ-001736	Stonegate Office Building (Revision)	Raleigh		95.150
												REQ-001737	2605 Prosser Court	Raleigh		39.110
												REQ-001739	Dillard Drive Offices second payment	Cary		64.880
												REQ-001740	Wakefield Crossing Condominiums	Raleigh		766.660
												REQ-001741	CarSpa 3707 Capital Blvd.	Raleigh		73.080
												REQ-000488	SECU Project, Guess Road	Durham		33.580
												REQ-001742	Shoppes at Bedford	Raleigh		500.160
												REQ-001743	White Oak Estates	Garner		96.290
												REQ-001744	Fairview Manor-Lot 40	Raleigh		55.030
												REQ-001746	Heaven and Earth Landscaping	Raleigh		242.310
												REQ-001687	Timber Place	Garner		637.710
												REQ-001745	Kreepers and Krawlers Daycare	Raleigh		12.750
												REQ-001747	Rowland Business Park Lot 6	Raleigh		155.880
												REQ-001750	Advance Auto Cary	Cary		165.050
												REQ-001748	Tryon Road Townhomes	Raleigh		771.380
												REQ-001753	Glenwood Avenue Retail Site	Raleigh		146.940
												REQ-001751	The Tribute	Raleigh		371.640
												REQ-001749	CEI Headquarters	Raleigh		635.510
												REQ-001754	Anderson Pointe (Revised)	Raleigh		153.600
												REQ-001755	Little Pros Academy	Raleigh		907.800
												REQ-001757	Alexander Place Lot 3	Raleigh		384.900
												REQ-001756	Alexander Place Lot 2	Raleigh		179.700
												REQ-001767	Forest Ridge Office Bldg - Supplemental Payment	Raleigh		6.750
												REQ-001758	5301 Robbins Drive	Raleigh		4.170
												REQ-001759	40 Wade, Lot 6	Raleigh		1,812.810
												REQ-000489	Intellicom Offices	Durham		166.140
												REQ-001760	Brier Creek Parcel I-2 (Lot 26)	Raleigh		541.800
												REQ-001763	Rowland Business Park Lot 7	Raleigh		155.880
												REQ-001762	Springmoor Additions	Raleigh		32.280
												REQ-001761	Heritage Pointe Estates	Raleigh		64.210
												REQ-001766	Heather Park Child Development (Modification)	Garner		14.370
												REQ-001765	Springmoor Parking Lot	Raleigh		141.750
												REQ-001764	Extron Electronics	Raleigh		1,203.790
												REQ-000490	Biggerstaff and Crawley Avondale	Durham County		135.000
												REQ-001769	3201 Northside Drive	Raleigh		433.420
												REQ-001768	The Lucas Building	Wake County		580.030
												REQ-001770	The Car Place	Raleigh		243.640
												REQ-001772	Addison Reserve	Raleigh		526.940
												REQ-001773	2506 Anderson Drive	Raleigh		34.820
												REQ-000492	Brightleaf at the Park, Tract 8	Durham		1,054.170
												REQ-000491	Ellington Place	Durham		346.500
												REQ-001796	2607 Village Manor Way	Raleigh		11.280
												REQ-001797	Goodwill Community Foundation Center	Cary		43.890
												REQ-001802	Breezewood	Raleigh		524.020
												REQ-001804	4050 Poole Road	Garner		719.020
												REQ-001806	1125 Hobson Court	Raleigh		10.730
												REQ-001807	Crescent State Bank	Raleigh		226.090
												REQ-001808	St. David's School Gymnasium	Raleigh		406.720

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												REQ-001798	Shops of New Hope	Raleigh		591.550
												REQ-001799	3505 Greywood Drive Lots 96-98	Raleigh		30.000
												REQ-001800	Glen Stone Lot 3719	Raleigh		20.220
												REQ-001801	Glen Stone Lot 3747	Raleigh		24.500
												REQ-001803	Lowes Foods Gas Kiosk	Garner		214.800
												REQ-001805	Hertz Equipment	Raleigh		594.300
												REQ-001815	O'Reilly Auto Parts	Raleigh		166.020
												REQ-001817	Parkway Professional Phase 3	Cary		94.280
												REQ-001811	Brookridge Apartments	Raleigh		83.650
												REQ-001813	Powell Flex Building	Cary		314.490
												REQ-001812	Bethlehem Baptist Church	Raleigh		117.110
												REQ-001810	1010 Spring Forest Road	Raleigh		29.470
												REQ-001818	Kirlin Office Bldg	Raleigh		326.400
												REQ-001819	Jenco Concrete Plant	Raleigh		202.960
												REQ-001821	11720 Coppergate Drive	Raleigh		77.530
												REQ-001965	Cranbrook SD	Raleigh		51.160
												REQ-001820	McDonald's Timber Dr and Hwy 50	Garner		106.800
												REQ-001883	West Raleigh Hyatt Place	Raleigh		761.250
												REQ-001884	Southern Comm. Bank and Trust	Raleigh		191.630
												REQ-001885	1701 Whittington Drive	Raleigh		5.290
												REQ-001886	Bank of America	Raleigh		216.520
												REQ-001887	The Commons at Falcone	Cary		85.020
												REQ-001889	Sure Promise Christian Church	Raleigh		130.250
												REQ-001890	Riverview Congregation	Raleigh		481.910
												REQ-001891	Leon Parisoe Subdivision	Raleigh		9.460
												REQ-001892	Raleigh North Christian Center	Raleigh		72.750
												REQ-001893	Aversboro Elementary Replacement School Mod.	Garner		16.800
												REQ-001894	Meredith College	Raleigh		981.930
												REQ-001895	Social Security Administration	Raleigh		125.610
												REQ-001897	Genworth	Raleigh		616.930
												REQ-001904	Sunnybrook Rd Water Storage Tank	Raleigh		86.440
												REQ-001906	Chatham Pointe	Cary		245.080
												REQ-001900	4618 Pearl Road	Raleigh		36.340
												REQ-001908	Friendship Used Clothing	Garner		359.700
												REQ-001905	Crabtree Chiropractic	Raleigh		178.560
												REQ-001902	Estates at Smith Crossing Rec. Facility	Wake County		106.370
												REQ-001903	TTandE Shredder Addition	Garner		888.890
												REQ-001910	Rowland Park Condos	Raleigh		210.510
												REQ-001909	Rush Metro AME Zion Church	Raleigh		218.280
												REQ-001911	O'Reilly Auto Parts	Raleigh		169.880
												REQ-001912	Wake Chapel Church (generators)	Raleigh		8.230
												REQ-001913	Fallon Parrish Townhomes	Raleigh		146.940
												REQ-001914	Embassy Suites revised	Raleigh		788.340
												REQ-001916	Accent Imaging	Raleigh		132.150
												REQ-001915	El Toro	Garner		438.000
												REQ-000725	Vue 64	Raleigh	399868	1,646.470
												REQ-000705	Sandy Forks Road Widening	Raleigh	395745	512.400
												REQ-000706	City of Raleigh Fire Station No. 12	Raleigh	412860	102.840
												REQ-000713	Rock Quarry Road Sidewalk Project	Raleigh	475198	36.480
												REQ-000723	Homewood Suites Cary	Cary	16-SP-005	352.510
												REQ-000719	Lane and Associates St. Charles Place	Cary	16-SP-017	193.600
												REQ-000716	2612 Village Manor Way	Raleigh	487494	55.159
												REQ-000721	JSF Glenwood	Raleigh	486635	327.800

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	92215	Brogden Road (G)	7/1/2005	Long Term Management	Nitrogen	R	33,823.741	33,823.741	33,823.740	0.000	0.001	REQ-000329	Churchill Hall 5425 Page Road Office	Durham	D160030	576.751
												REQ-001250	Four Corners Business Center	Raleigh		53.380
												REQ-001251	Stillwater Subdivision, Stillwater Drive	Raleigh		83.830
												REQ-001253	Camelot Village Subdivision	Raleigh		3,312.300
												REQ-001254	Wake Technical Parking Expansion	Raleigh		48.530
												REQ-000435	AW North Carolina Phase 3 Press Plant Expansion and	Durham County		5,576.240
												REQ-001255	Oak Hollow	Raleigh		317.540
												REQ-001252	Goddard School	Raleigh		244.520
												REQ-000622	Johnston Workforce Development Center	Johnston County		1,194.290
												REQ-001256	Dowling Road Subdivision	Raleigh		1,254.000
												REQ-000436	Kids 'R' Kids Project	Durham		306.720
												REQ-001257	The Ridges at Maybrook	Raleigh		812.320
												REQ-001258	Ivy Hall	Raleigh		5,351.945
												REQ-001259	Farrington Grove, Phase V	Raleigh		367.660
												REQ-001260	Talton Subdivision	Cary		229.320
												REQ-001261	Blue Ridge OB/GYN Expansion	Raleigh		32.730
												REQ-001262	Trenton Place Subdivision	Raleigh		217.560
												REQ-001263	The Marketplace at Lake Boone	Raleigh		1,445.000
												REQ-001264	Sleep Inn	Raleigh		149.450
												REQ-001265	First Assembly of God	Cary		36.160
												REQ-001266	Glen Lake, Lot 5	Raleigh		1,175.650
												REQ-001467	Kentwood Community Learning Center	Raleigh		100.410
												REQ-001468	Twin Lakes Professional Park	Raleigh		444.540
												REQ-000454	Wolfpack Lane, Lot 10	Durham		294.240
												REQ-001469	Peyton Hall Phase 1	Raleigh		153.340
												REQ-001471	Devonshire Subdivision Phase 2	Wake County		322.940
												REQ-001472	Hyundai of Cary	Cary		625.390
												REQ-001473	Cedar Grove Phase 3	Raleigh		1,389.840
												REQ-001474	Sumerlyn Subdivision	Raleigh		4,099.175
												REQ-001475	212 Powell Drive	Raleigh		344.790
												REQ-001268	DH Griffin Office Building	Raleigh		455.600
												REQ-001267	Harrington Pointe, Phase 4	Raleigh		933.360
												REQ-000624	Old Drug Store Business Park, Lot 17	Johnston County		265.310
												REQ-000623	International Evangelical Church of the Soldiers	Smithfield		273.130
												REQ-001470	Bannister Industrial Park 2	Garner		158.760
												REQ-001275	News and Observer Building	Raleigh		324.000
												REQ-001353	Cultural Commerce Center	Raleigh		189.560
												REQ-001354	Six Forks Office Park II	Raleigh		247.960
												REQ-001355	Country Connection Addition	Garner		133.770
												REQ-001356	Country Connection, Phase 2	Garner		720.080
												REQ-000633	Holy Cross Lutheran Church	Johnston County		138.400
	100597	Casey Creek	4/22/2022	Construction	Nitrogen	R	9,003.055	9,003.055	9,003.055	0.000	0.000	REQ-008925	GoRaleigh Transit Park and Ride Lot	Raleigh	SPR-0071-2019	54.360
												REQ-009013	Capital Associate's Property	Cary	21-DP-7936	367.460
												REQ-009007	Thanksgiving Elementary School	Johnston County	JC# 20-017-P	1,145.080
												REQ-009035	Spring Branch - Lot 2	Clayton	2020-169-SP	298.490
												REQ-009042	5401 North Lot 10	Raleigh	SPR-0045-2021 N-31-2	2,777.740
												REQ-009051	Clairmont at Crabtree	Raleigh	SPR-0030-2021	283.930
												REQ-009045	Old Poole Road SD	Raleigh	SPR-0249-2020	361.750
												REQ-009056	Fox Road Storage	Raleigh	SPR-0129-2021	712.100
												REQ-009057	North River Landings	Raleigh	N-54-21 SPR- 0122-202	743.880
												REQ-009059	Toulon Place Apartments	Raleigh	SPR-0112-2021	468.500
												REQ-009060	Twin Lakes Apartments	Cary	21-DP-5595	884.690
												REQ-009072	Booker Park South	Raleigh	SPR-0065-2021	144.000

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-009014	Mt. Vernon Road Event Parking	Raleigh	ZONE-010782-2021	761.075
	100650	Coor Island Phase B	1/10/2023	Construction	Nitrogen	R	32,505.789	32,281.463	0.000	0.000	32,505.789					
	94030	EBX Neuse Rip. Buffer Mit. Bank (Westbrook)	7/20/2009	Credits Purchased	Nitrogen	R	36,141.600	36,141.600	36,141.600	0.000	0.000	REQ-001833	Accu-Fab Inc. Addition second pymt	Raleigh		127.150
												REQ-002022	Grantham Self Storage	Wayne County		4.365
												REQ-000502	Triangle Farm and Home	Durham County		293.180
												REQ-001834	Swiftside Offices	Cary		681.220
												REQ-001835	John's Point Phase 3 and 4	Raleigh		1,940.325
												REQ-001823	900 Greenfield North Parcel 4	Garner		49.290
												REQ-001837	Norwood CVS	Wake County		152.090
												REQ-001838	Dunhill Subdivision	Raleigh		1,576.200
												REQ-001836	Garner TV and Appliance Addition	Garner		2.610
												REQ-001839	Rex Medical Campus	Raleigh		7,671.180
												REQ-001840	RE Michel	Garner		282.150
												REQ-001842	Bedford at Falls River Lot 1205	Raleigh		943.840
												REQ-001843	1040 Watkins Road	Wake County		1,160.270
												REQ-001841	Rose Hall Phase 2	Wake County		678.280
												REQ-001844	Shoppes at Garner	Garner		6,907.410
												REQ-001845	Barrington Village	Raleigh		354.180
												REQ-001846	Maynard Creek	Cary		315.000
												REQ-001847	131 Main	Raleigh		560.610
												REQ-001850	Providence Phase 3	Raleigh		658.800
												REQ-001826	Friendship Court	Cary		170.400
												REQ-001848	The Villas at Millbrook Lots 6-10	Raleigh		135.720
												REQ-001824	Weatherfield Townhomes	Cary		1,764.000
												REQ-001849	Heather Park Child Development Ctr	Garner		29.230
												REQ-001851	Stanley Steamer	Garner		334.090
												REQ-000672	Plain View Point Subdivision	Johnston County		183.830
												REQ-001853	Leith BMW Service Expansion	Raleigh		197.060
												REQ-001854	2236 Coley Forest Place	Raleigh		28.760
												REQ-001852	New Life Christian Church	Raleigh		69.160
												REQ-001827	Laurel Park Elementary	Cary		167.290
												REQ-001855	Stonegate Shopping Center	Raleigh		195.530
												REQ-001832	Farmington 13-15	Raleigh		609.790
												REQ-001856	Civitan Club of Garner	Garner		24.750
												REQ-000503	Formatt, Inc.	Durham		972.450
												REQ-001857	Glen Lake Subdivision Phase 2	Raleigh		132.610
												REQ-001864	TGI Fridays Garner	Garner		655.120
												REQ-000673	Smithfield Heart and Vascular Associates	Smithfield		487.140
												REQ-000674	McGees Solid Waste Container Site	Johnston County		307.200
												REQ-000676	Smithfield Business Park Site	Smithfield		3,249.300
												REQ-000675	ST Wooten	Johnston County		1,993.460
												REQ-007915	Norris Street Improvements	Raleigh	583214	15.160
												REQ-008132	Sojourn Glenwood Place II	Raleigh	N-0091-18	61.400
	183	Howell Woods	7/15/1999	Long Term Management	Nitrogen	R	2,273.101	2,273.101	2,273.100	0.000	0.001	REQ-000730	University Woods West	Raleigh		126.600
												REQ-000728	Walnut Creek Business Park Building #3	Raleigh		409.800
												REQ-000729	Leith Auto Park Expansion	Cary		278.590
												REQ-000727	Kotis Property	Raleigh		810.000
												REQ-000818	TKE Fraternity Chapter House	Raleigh		27.090
												REQ-000785	Primrose School	Cary		342.430
												REQ-001979	Raleigh Chavis Park Carousel House	Raleigh		78.080
												REQ-000725	Vue 64	Raleigh	399868	200.510
	92213	Little Buffalo (G)	7/1/2005	Long Term Management	Nitrogen	R	40,779.429	40,779.429	40,779.416	0.000	0.013	REQ-000657	Gordon Road Subdivision	Johnston County		296.680
												REQ-000658	Powhatan Road Tract	Johnston County		225.640

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000659	Swift Creek Self Storage	Johnston County		135.800
												REQ-000660	42 East Development Main Entrance and Sec IJ	Johnston County		1,994.400
												REQ-000661	Buffalo Road Solid Waste Container Site	Johnston County		361.200
												REQ-000662	Middle Creek Commons	Johnston County		889.200
												REQ-001714	Colonial Grand at Wakefield Apartments	Raleigh		3,498.000
												REQ-001731	Corporate Center Apartments	Raleigh		2,752.980
												REQ-000663	Heavner Furniture	Smithfield		328.680
												REQ-000664	Ali 2 Equestrian Center	Johnston County		52.800
												REQ-001752	Plantation Point	Raleigh		3,680.440
												REQ-000484	Page Road Tract	Durham		5,484.000
												REQ-000665	Annie's Landing Subdivision	Johnston County		24.080
												REQ-000666	Carolina Electronics Assemblers	Johnston County		201.300
												REQ-000668	Walgreens #11713 Lots 1 and 2	Johnston County		70.880
												REQ-000500	Ethiopian Church	Durham		63.020
												REQ-001814	Bradford	Cary		6,439.176
												REQ-000501	Building 106 Presidential Park West	Durham		319.590
												REQ-000670	Broadmoor West - Phase 2B	Johnston County		411.780
												REQ-000669	Kingdom Hall of Jehovah's Witness	Johnston County		187.910
												REQ-000671	Adams Point Subdivision-Pool Site	Johnston County		51.900
												REQ-000677	Cleveland Auto Spa	Johnston County		166.430
												REQ-001888	Shotwell Transfer Station	Raleigh		898.340
												REQ-000506	Walgreens #11,200	Durham		42.520
												REQ-001896	Tryon Village Townhomes	Cary		1,488.790
												REQ-000691	Leland Little Auction and Estate Sales, LTD	Orange County		450.380
												REQ-000507	Talecris Blood Plasma Donation Center	Durham		109.570
												REQ-001899	Farmington Square Shopping	Raleigh		2,012.310
												REQ-000678	Bojangles Restaurant at Hwy 210	Johnston County		409.470
												REQ-000508	Implus Distribution Center	Durham		2,200.450
												REQ-001898	Waltonwood at Cary	Cary		1,472.280
												REQ-000509	NYLO Hotel	Durham		282.980
												REQ-001922	Hyatt Hotel	Raleigh		1,079.690
												REQ-000680	Old Drug Store Business Park Lot 11	Johnston County		244.940
												REQ-000682	Dollar General - 10525	Johnston County		194.860
												REQ-000683	Coryea Commercial- Tract	Johnston County		301.720
												REQ-000511	NC Specialty Hospital	Durham		13.970
												REQ-000512	Durham County Stadium Renovations	Durham		1,703.520
												REQ-000513	Morris Ridge Project	Durham		168.740
												REQ-000514	Durham Landfill Gas Generating Facility	Durham		69.000
	92212	Moccasin Creek-Buffer (G)	7/1/2005	Long Term Management	Nitrogen	R	45,327.218	45,327.218	45,327.208	0.000	0.010	REQ-000633	Holy Cross Lutheran Church	Johnston County		490.320
												REQ-001351	Praise Worship Tabernacle	Raleigh		144.900
												REQ-001352	Westover Park Townhomes	Cary		1,930.140
												REQ-001357	North Hills Club, 4824 Yadkin Drive	Raleigh		368.640
												REQ-001359	Peyton Hall, Phase 2	Raleigh		1,107.730
												REQ-001360	Brier Creek Land Bay U	Raleigh		2,226.300
												REQ-001358	Mangum Dairy Farms	Wake County		191.430
												REQ-000634	Terrace Ridge	Johnston County		486.220
												REQ-001362	Meadow Wood Park	Raleigh		2,022.270
												REQ-001361	Noah Flex Building	Raleigh		183.230
												REQ-002013	Rosewood Church of God	Wayne County		258.670
												REQ-002012	St. James Church of Christ	Wayne County		156.530
												REQ-001363	Bush Street Self Storage 3480	Raleigh		282.940
												REQ-001364	Turner Downs, Phase 4	Wake County		1,453.630
												REQ-001365	Herndon Oaks Townhomes	Raleigh		295.370

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001269	High Park Townhomes	Raleigh		314.520
												REQ-001270	Alliance Community Church	Raleigh		29.400
												REQ-000625	Shops at South Brightleaf Blvd.	Smithfield		281.780
												REQ-001272	Tryon Village Apartments	Cary		3,259.060
												REQ-001271	Glenlake South	Raleigh		909.710
												REQ-001273	Crabtree Blvd Subdivision	Raleigh		170.220
												REQ-001274	Ebenezer Park Subdivision	Raleigh		369.850
												REQ-001276	Magnolia Hill at Wakefield Plantation	Raleigh		901.240
												REQ-001277	Fresh Market Plaza	Cary		1,339.800
												REQ-001278	Newport South SD	Raleigh		81.480
												REQ-001280	Leesville Crest	Raleigh		529.810
												REQ-001279	Southall Commons	Raleigh		3,332.280
												REQ-000626	McGee's CVS	Johnston County		548.100
												REQ-001282	Bannister Industrial Park 2	Gamer		2,275.720
												REQ-001281	Northridge Trace Townhomes	Raleigh		709.800
												REQ-001283	Brackenridge Estates	Wake County		963.820
												REQ-001284	Branston	Wake County		1,605.660
												REQ-001285	BBandT, Brier Creek	Raleigh		195.050
												REQ-001286	Contrast Pictures	Cary		37.390
												REQ-001287	Austin Pointe	Wake County		295.200
												REQ-001288	Hayes Barton Baptist Church	Raleigh		77.450
												REQ-001289	Pat's Branch Subdivision	Raleigh		612.950
												REQ-001290	2630 Rowland Road	Raleigh		153.280
												REQ-001291	2620 Rowland Road	Raleigh		138.220
												REQ-001292	St. Augustine's Dormitory	Raleigh		775.250
												REQ-001294	Lea Funeral Home Garage	Raleigh		46.720
												REQ-001295	Maynard Crossing Shopping Center	Cary		160.650
												REQ-001300	Millbrook Green	Raleigh		3,096.300
												REQ-000438	AW North Carolina Loading Dock	Durham County		46.850
												REQ-001296	Wakefield Park, North State Bank	Raleigh		221.100
												REQ-001301	Majestic Center	Raleigh		699.040
												REQ-000629	Old Drug Store Road Business Park, Lot 13	Johnston County		331.360
												REQ-001298	Massey Preserve, Phase 1 and 2	Raleigh		5,192.640
												REQ-001299	Avent Ferry United Methodist Church	Raleigh		326.270
												REQ-001297	Autumn Trace Apartments	Raleigh		679.910
												REQ-000437	L. D. Swain and Son	Durham		234.600
												REQ-001303	Miracle League Field	Cary		121.360
												REQ-001302	Baker Roofing	Raleigh		480.240
												REQ-000628	Dixon Road Elementary School	Johnston County		1,543.920
												REQ-000627	West Cleveland Elementary School	Johnston County		640.880
												REQ-001272	Tryon Village Apartments	Cary		0.008
	725	Moore Property (G)	4/5/2006	Long Term Management	Nitrogen	R	16,139.016	16,139.016	16,139.010	0.000	0.006	REQ-000627	West Cleveland Elementary School	Johnston County		589.420
												REQ-001404	Brier Creek Corporate Center, Lot 8	Raleigh		1,164.780
												REQ-001396	Windsor Mellow Field Apartments	Raleigh		539.270
												REQ-001406	Weston One Building Two	Cary		332.410
												REQ-000445	Keystone Crossings	Durham		279.380
												REQ-000636	Little Stepping Stones	Johnston County		376.370
												REQ-001397	Six Forks Development	Raleigh		455.760
												REQ-001402	Auto Zone 0898	Raleigh		255.440
												REQ-000446	Sheetz Convenience Store	Durham		336.950
												REQ-001398	Raleigh HVAC	Raleigh		182.400
												REQ-001399	Western Professional Center	Raleigh		388.900
												REQ-001400	Centrum Station	Cary		399.440

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												REQ-001401	The Residence at the Arboretum	Cary		1,037.970
												REQ-001407	Weatherstone Greens Multi Family	Cary		661.570
												REQ-001408	Oberlin Townhomes	Raleigh		364.900
												REQ-001409	Ivey's Towing and Transport	Raleigh		191.700
												REQ-001410	New Hope Presbyterian Church	Wake County		33.560
												REQ-001413	Okoli-Lin Building	Garner		156.820
												REQ-001414	Wake Radiology	Raleigh		228.090
												REQ-001412	The Pantry	Cary		83.420
												REQ-001411	Davidson Point	Cary		393.960
												REQ-000447	Belvin Avenue Subdivision	Durham		46.440
												REQ-001415	Mason's Glen Subdivision	Raleigh		897.770
												REQ-001416	Western Boulevard Townhomes	Raleigh		1,240.370
												REQ-001419	Litchford Crest Subdivision	Raleigh		81.270
												REQ-001417	TCP Expansion	Raleigh		364.730
												REQ-001418	Ramblewood Development	Raleigh		595.500
												REQ-000637	Believers Baptist Church	Johnston County		383.940
												REQ-000448	Imperial Point	Durham		422.670
												REQ-001421	The Glen on Spring Forest	Raleigh		548.110
												REQ-001420	2319 Lake Road	Raleigh		1,032.320
												REQ-001423	Paragon Commercial Bank	Raleigh		73.140
												REQ-001424	Happy Tots Child Care	Raleigh		33.720
												REQ-001426	Murray Hill	Raleigh		356.640
												REQ-001422	South Creek Woods	Wake County		82.890
												REQ-001428	Advantage Group Realty	Cary		201.600
												REQ-000725	Vue 64	Raleigh	399868	179.770
												REQ-000724	Pervis McLamb Home/2729 Howard Road	Raleigh	409240	9.910
												REQ-000717	NCEMC Building Addition	Raleigh	404720	988.860
												REQ-000718	Lead Mine Elementary School Play Area Improvements	Raleigh	N-0061-14	15.300
												REQ-000726	C-5172 Six Forks Road Sidewalk Improvements	Raleigh	415600	98.330
												REQ-000703	U-5514 Capital Blvd. Pedestrian Improvement Project	Raleigh	423044	9.230
												REQ-000704	Transylvania Ave Street Improvement	Raleigh	414183	23.990
	100652	Muscadine	1/5/2023	Construction	Nitrogen	R	70,027.405	70,027.405	68,104.345	0.000	1,923.060	REQ-009014	Mt. Vernon Road Event Parking	Raleigh	ZONE-010782-2021	2,074.125
												REQ-009052	Raynor Road Subdivision	Garner	none given	2,344.680
												REQ-009049	Bainbridge Cary	Cary	21-DP-2244	1,495.000
												REQ-009074	Kelford Multi-Family	Raleigh	SPR-0132-2021	229.760
												REQ-009081	Brier Creek Apartments	Raleigh	SPR-0079-2021	2,234.800
												REQ-009090	Carpenter Square Townhomes additional	Cary	20-DP- 0739-B	556.000
												REQ-009058	Stony Brook	Raleigh	SPR-0109-2021	654.000
												REQ-009068	Newbury	Raleigh	SPR-0133-2021	363.000
												REQ-009082	Plainview Ave. /Vale St Sidewalk Improvement Project	Raleigh	SPR-0140-2021	50.130
												REQ-009114	JS Commerce Park	Garner	none given	3,143.130
												REQ-009144	2728 Capital Boulevard	Raleigh	SPR-0175-2021	78.390
												REQ-009139	Fresenius Medical Care	Raleigh	SPR-0009-2021	259.880
												REQ-009141	Garner East Substation	Raleigh	SPR-0171-2021	1,584.600
												REQ-009136	Elevate White Oak Apartments	Garner	none given	3,228.030
												REQ-009145	The Founding at Blue Ridge	Raleigh	SPR-0125-2021	165.380
												REQ-009135	Sumner Business Park Building 203	Raleigh	SPR 0199 2020	328.850
												REQ-009124	Park City South Phase 1A	Raleigh	---SPR-0179-2021	642.940
												REQ-009142	Glenlake Three	Raleigh	SPR-0174-2021	1,316.050
												REQ-009148	Wakefield Country Club Pickleball Facility	Raleigh	SPR-0194-20	66.480
												REQ-009155	8700 Wadford Dr	Raleigh	SPR-0195-2021 N-9521	665.000
												REQ-009150	Rollman Farms Townhomes Project	Garner	none provided	3,902.110

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												REQ-009160	Eagle Crest Industrial Park	Raleigh	SPR-0210-2021	3,058.800
												REQ-009161	Washington Elementary School Gym Renovation	Raleigh	SPR-0107-2021	16.300
												REQ-009162	Rock Quarry Landing	Raleigh	SPR-0187-2021	1,074.000
												REQ-009171	Raleigh Trolley Headquarters	Raleigh	BLDNR-024233-2021	24.580
												REQ-009165	Peace River Village	Raleigh	SPR-0217-2021	1,924.000
												REQ-009151	Bimmer Performance Center	Raleigh	SPR-0036-2021	442.000
												REQ-009167	Olde Towne Lot 10	Raleigh	SPR-0200-2021	7,592.800
												REQ-009169	Budleigh East Subdivision	Raleigh	SPR-0197-2021	690.790
												REQ-009168	FSC Goldsboro Asphalt Plant	Goldsboro	none given	2,380.000
												REQ-009164	Fox Crossing Apartments	Raleigh	SPR-0173-2021	1,648.000
												REQ-009170	4800 Duraleigh Rd	Raleigh	SPR-0127-2021	5,863.700
												REQ-009201	Glenlake III Retail Lot 4 (Ph. 2)	Raleigh	SPR-0228-2021	308.730
												REQ-009211	The Villages at Sunnybrook	Raleigh	SPR-0260-2021	2,970.180
												REQ-009163	Oberlin Streetscape Improvements	Raleigh	SPR-0026-2020	287.500
												REQ-009234	Postell, Freeman, Coleman Sidewalk Project	Raleigh	SPR-0238-2022	21.510
												REQ-009235	Wakefield Apts 2	Raleigh	SPR-0015-2021	1,039.900
												REQ-009248	Milburnie Substation	Raleigh	SPR-0143-2020	824.600
												REQ-009258	Durham Mixed Use- TopGolf	Durham	D2000002	2,783.300
												REQ-009278	Clayton Industrial	Clayton	# 2021-118-SP	4,088.480
												REQ-009336	Cavastead	Raleigh	SPR-0004-2022	2,600.990
												REQ-009352	ACC Blvd Townhomes	Raleigh	SPR-0024-2022	395.350
												REQ-009364	Macon Pond Medical Office Building	Raleigh	SPR-0010-2022	885.900
												REQ-009317	Arrington Office Building (Duke Health)	Durham	D1400237	120.550
												REQ-009374	Lot 17 Westgate Business Park	Raleigh	SPR-0073-2022	1,184.640
												REQ-009373	Watkins Grove	Raleigh	SPR-0235-2021	495.410
	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	12/31/2019	Credits Purchased	Nitrogen	R	1,000.000	1,000.000	1,000.000	0.000	0.000	REQ-007956	Raleigh Bikeshare- Tarboro	Raleigh	#596719	1.910
												REQ-007890	Currituck Drive Traffic Calming Project	Raleigh	546896	50.271
												REQ-008199	New Hope Church Road Widening	Raleigh	5536377	58.398
												REQ-008196	Pleasant Valley Road Improvement	Raleigh	546048	128.600
												REQ-008214	Brockton Drive Lake Dam Phase II	Raleigh	SPR-IP-7-2019	185.900
												REQ-008246	Barksdale Drive Improvements	Raleigh	SPR-0167-2019	41.900
												REQ-008266	Cross Link Road Improvements	Raleigh	563472	147.840
												REQ-008134	Cel-an Properties- Lot 7 Old Drugstore Business Park (250 Shipwash Drive)	Johnston County	none provided	320.100
												REQ-008306	Winthrop Drive Sidewalk Improvement	Raleigh	SPR-0236-2019	65.081
	100200	RES Neuse Buffer & Nutrient Offset Umbrella Mitigation Bank-Stone Creek Credit Purchase SFY 2021	4/23/2021	Credits Purchased	Nitrogen	R	698.990	698.990	698.990	0.000	0.000	REQ-008133	Parc at Leesville	Raleigh	N-0109-18	529.778
												REQ-008142	Enterprise Condos Clark Avenue Condos	Raleigh	589653	48.950
												REQ-007994	Old Deer Trail Sidewalk Improvement	Raleigh	598751	29.000
												REQ-008137	AC Hotel Glenwood The Willard	Raleigh	589875 N-152-17	37.760
												REQ-008199	New Hope Church Road Widening	Raleigh	5536377	53.502
	100040	Sassarixa Swamp Mitigation Site	1/10/2018	Monitoring Year 3	Nitrogen	R	18,184.152	18,184.152	18,184.152	0.000	0.000	REQ-008306	Winthrop Drive Sidewalk Improvement	Raleigh	SPR-0236-2019	13.619
												REQ-007922	Holston Lane Sidewalk Improvement	Raleigh	587539	51.300
												REQ-008446	Fiesta Way, Featherstone Drive and Whittier Drive Sidewalk	Raleigh	SPR-0033-2020	130.000
												REQ-007921	Ileagnes Road Sidewalk Improvement	Raleigh	587537	18.200
												REQ-008546	Lot 15 Westgate Business Park	Raleigh	SPR-0080-2020	389.270
												REQ-008553	Lot 14 Westgate Business Park	Raleigh	SPR-0091-2020	465.000
												REQ-008552	Pine Ridge Apartments	Garner		349.110
												REQ-008548	ALDI River Oaks	Johnston County	20-007	209.700
												REQ-008588	Wildcat Branch	Raleigh	SPR-0253-2019	1,817.000
												REQ-008618	Marcom Street Project	Raleigh	N-0037-20 SPR-0005-2	209.160
												REQ-008613	Abbingon Square	Raleigh	SPR-0111-2020	317.000
												REQ-008615	The Corners at Brier Creek	Durham	D1900031	1,353.040

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-008626	DP Electrical Lot 13	Garner	none	440.240
												REQ-008628	Five Points Railyard	Raleigh	SPR-0124-2020	159.940
												REQ-008624	5401 North - Lot 22	Raleigh	N-37-18	946.390
												REQ-008642	Avent- Trailwood Apartments	Raleigh	SPR-0108-2020	1,126.000
												REQ-008649	Coleman Mini Storage	Johnston County	JC# 20-053-P	497.040
												REQ-008652	District at 54	Raleigh	SPR-0133-2020	975.000
												REQ-008660	Pine Village Apartments	Raleigh	SPR-0144-2020	152.400
												REQ-008638	Carpenter Square Townhomes	Cary	none given	1,204.000
												REQ-008636	Sam's Xpress Car Wash	Johnston County	JC# 20-037-C	621.940
												REQ-008658	Sussex Apartments	Raleigh	SPR-0073-2020	2,553.260
												REQ-008674	Amelia Point	Johnston County	JC#19-143-P	285.880
												REQ-008675	2601 Drommore Ln Raleigh	Raleigh	BLDR-033730-2020	48.053
												REQ-008666	St. Paul's Episcopal Church Expansion	Cary	20-DP-9143	16.370
												REQ-008677	Tryon Flats Apartments	Raleigh	SPR-0086-2020	163.320
												REQ-008676	Willow Creek Subdivision	Raleigh	N-0036-20 SPR-0152-2	30.600
												REQ-008673	North Raleigh Animal Hospital and Office/Flex Bldg.	Raleigh	488762	114.490
												REQ-008690	Ambit Plumbing Inc.	Smithfield	none given	330.710
												REQ-008693	IABAT Community Center	Durham	D1600343, D2000152	1.790
												REQ-008712	Palisades III	Raleigh	SPR-0072-2020	1,374.490
												REQ-008668	Pennington Grove 2	Garner	none given	235.810
												REQ-008685	3404 Page Road Subdivision	Durham	D1900394	196.950
												REQ-008787	Knier Flex Buildings	Durham	D1900435	318.610
												REQ-008861	Leesville Safe Routes to School	Raleigh	SPR-0279-2019	148.900
												REQ-008925	GoRaleigh Transit Park and Ride Lot	Raleigh	SPR-0071-2019	494.040
												REQ-009007	Thanksgiving Elementary School	Johnston County	JC# 20-017-P	425.530
	100651	Thunder Phase B	1/10/2023	Construction	Nitrogen	R	28,052.374	28,052.374	8,998.520	0.000	19,053.854	REQ-009251	Town Center Apartments	Raleigh	SPR-0255-2021	2,402.710
												REQ-009394	Pleasant Grove Church Road Townhomes	Raleigh	SPR-0027-2022	298.660
												REQ-009401	PNG Line 142 AR-3	Wake County	none given	143.970
												REQ-009402	Spring Branch Medical Park Lot 8	Clayton	2021-139-SP	414.510
												REQ-009403	Magnolia Park Phase 2 Townhomes	Garner	none given	2,177.710
												REQ-009404	Magnolia Park Phase 2 Single Family	Garner	none given	931.140
												REQ-009414	NRCA Egress Improvements	Raleigh	SPR-0064-2022	48.060
												REQ-009415	Montague Plaza	Raleigh	SPR-0042-2022	290.340
												REQ-009434	Bobbitt Equipment Yard	Raleigh	SPR-0072-2022	363.290
												REQ-009405	Accent Brier Creek	Raleigh	SPR-0097-2022	1,154.300
												REQ-009411	Hunting Ridge Road Sidewalk Project	Raleigh	SPR-0023-2022	2.670
												REQ-009441	Oberry Apartments	Raleigh	SPR-0071-2021	134.720
												REQ-009451	Sanctuary at Lake Wheeler	Wake County	none given	135.240
												REQ-009456	Jean Drive Cottages	Raleigh	SPR-0001-2022	271.200
												REQ-009442	3402 Hillsborough Street	Raleigh	SPR-0044-2022	230.000
	92682	UT Neuse (The Big Ditch)	1/28/2009	Close Out	Nitrogen	R	11,197.473	11,197.473	11,197.473	0.000	0.000	REQ-001789	Olde Towne (Phases 13-25)	Raleigh		5,261.560
												REQ-002027	Dollar General 2251	Goldsboro		313.330
												REQ-001966	APC Building	Raleigh		3.100
												REQ-001974	Walnut St. Church of Christ	Cary		72.580
												REQ-000523	Neal Middle School Expansion and Renovation	Durham County		265.250
												REQ-001973	CVS-New Hope Rd	Raleigh		69.380
												REQ-001968	St. John's Baptist Church	Raleigh		16.440
												REQ-001972	Oberlin Ridge Condos-Lot 1	Raleigh		53.320
												REQ-001971	O'Reilly Auto Parts	Cary		165.220
												REQ-000526	LKQ Auto Salvage	Durham County		2,705.610
												REQ-000524	St. Lukes Episcopal Church	Durham		48.710
												REQ-001975	Schauder Subdivision	Raleigh		14.690

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												REQ-001970	NC Licensing Board of General Contractors	Raleigh		284.830
												REQ-000329	Churchill Hall 5425 Page Road Office	Durham	D160030	426.219
												REQ-000698	Poole Family YMCA	Garner		663.030
												REQ-000720	Carvana	Raleigh	N-0013-16	118.360
												REQ-000707	Frank Street Sidewalk	Raleigh	489944	15.510
												REQ-000722	Ramblewood Dr. Sidewalk Improvement	Raleigh	486566	71.380
												REQ-000699	West Cary Public Storage	Wake County	16-SP-050	175.501
												REQ-007890	Currituck Drive Traffic Calming Project	Raleigh	546896	51.029
												REQ-007951	Parish Hall Cathedral	Raleigh	#549259	402.424
	92216	Whitley Site (G)	7/1/2005	Long Term Management	Nitrogen	R	3,426.863	3,426.863	3,426.863	0.000	0.000	REQ-000525	Brightleaf at the Park Tract 3	Durham		2,417.020
												REQ-000729	Leith Auto Park Expansion	Cary		0.002
												REQ-001980	Nash Printing	Goldsboro		0.008
												REQ-000332	BB and T Imperial Corners	Durham		0.005
												REQ-000333	CVS Pharmacy	Durham		0.006
												REQ-006879	Poole Road Sidewalk Improvement	Raleigh	448633	255.400
												REQ-008131	St. Timothy's School Phase 1A	Raleigh	588430	536.950
												REQ-008133	Parc at Leesville	Raleigh	N-0109-18	217.472
Neuse 03020202	7	Adkins Branch (Phase II) (G)	8/18/2006	Long Term Management	Nitrogen	R	2,820.000	2,820.000	976.201	0.000	1,843.799	REQ-009481	American Builders Phase 3	Greenville	none given	976.201
	670	BMP (Wayne Community College)	6/22/2006	Long Term Management	Nitrogen	R	5,070.000	5,070.000	5,070.000	0.000	0.000	REQ-002051	Hampton Inn	Greenville		274.210
												REQ-002175	Park Design 405 Gateway Drive (As-Built)	Goldsboro		48.080
												REQ-002029	ATandT Building	New Bern		183.100
												REQ-002031	Hearne's Jewelers	New Bern		166.040
												REQ-002030	Wilco Hess	New Bern		104.020
												REQ-002178	National Welders Supply Co.	Goldsboro		148.680
												REQ-002177	WT's Gun Shop	Wayne County		97.230
												REQ-002176	BBandT	Wayne County		25.800
												REQ-002179	Randall Place	Goldsboro		752.970
												REQ-002032	State Farm Insurance Office-288	Havelock		33.230
												REQ-002193	Wayne Veterinary Hospital	Goldsboro		136.480
												REQ-002055	College Point	Greenville		1,365.240
												REQ-002054	Wilcohes Lot 29 Firetower Park	Greenville		321.700
												REQ-002194	Ram Rent All 2722 Graves Drive	Goldsboro		207.930
												REQ-002195	Southern District Convocation	Goldsboro		926.200
												REQ-002196	Kitty Askins Addition, 107 Handley Court	Goldsboro		279.090
	92271	Casey Dairy (G)	11/7/2002	Long Term Management	Nitrogen	R	56,351.307	56,351.307	56,351.307	0.000	0.000	REQ-001980	Nash Printing	Goldsboro		158.920
												REQ-001981	Advance Auto - West Grantham Street	Goldsboro		219.120
												REQ-002059	Bojangles Restaurant	Goldsboro		257.340
												REQ-001984	Grace Baptist Church	Goldsboro		386.760
												REQ-000577	Lancaster Place Subdivision Section V Presley Point	Johnston County		425.720
												REQ-000784	Outdoor Equipment Company	Raleigh		283.200
												REQ-000760	Falls River Town Center	Raleigh		664.180
												REQ-000575	E-Zee Auto Sales and Repairs	Johnston County		244.540
												REQ-000786	Pepsi Company	Raleigh		1,544.020
												REQ-000581	Park Place Subdivision	Johnston County		82.820
												REQ-000768	Hargrove Road, Lot 6	Raleigh		343.980
												REQ-000746	Carquest Auto Parts	Raleigh		97.700
												REQ-000343	McDonald's at Imperial Corners	Durham		300.160
												REQ-000803	White Tiger Tae Kwon Do	Cary		649.940
												REQ-000346	Nitronex	Durham		1,146.780
												REQ-000750	Christ the King Lutheran Church	Cary		360.520
												REQ-000337	Delta Park West Office and Warehouse	Durham		225.360
												REQ-000330	Sunbelt Rentals	Durham		230.880
												REQ-000790	Rex Healthcare Satellite Parking Lot	Raleigh		620.490

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												REQ-000578	Mt. Zion United Methodist Church	Johnston County		157.140
												REQ-000737	A Plus Self Storage	Cary		481.490
												REQ-000755	5132 Departure Drive	Raleigh		255.780
												REQ-000795	Meadows at Fox Run and Village of Fox Run	Raleigh		1,110.570
												REQ-000579	McGee's Crossing	Johnston County		1,495.380
												REQ-000783	North State Storage	Cary		554.710
												REQ-000787	Raleigh Vineyard Christian Church	Raleigh		467.190
												REQ-002066	Goldsboro OB-Gyn	Goldsboro		285.290
												REQ-000335	Colonial Grand at Arrington	Durham		2,256.820
												REQ-000740	Avera Place	Raleigh		2,458.630
												REQ-000732	115 Crescent	Cary		299.280
												REQ-000580	Old Farm Acres Subdivision	Smithfield		139.680
												REQ-000767	Harbourgate	Raleigh		165.770
												REQ-000778	Mill Pond Village-Infrastructure	Cary		1,152.930
												REQ-000586	Surles Auto Sales	Smithfield		359.540
												REQ-002071	Wayne Christian School	Goldsboro		107.870
												REQ-002060	Chill's Grill and Bar	Goldsboro		242.680
												REQ-000765	Greystone Baptist Church	Raleigh		425.760
												REQ-000741	Bethel Baptist Church	Cary		87.960
												REQ-001982	Deeper Life Church Ministries	Goldsboro		558.000
												REQ-000331	Arrington Building VII	Durham		742.530
												REQ-000338	Durham Memorial Baptist Church	Durham		127.740
												REQ-000756	Division of Transportation	Raleigh		539.270
												REQ-002064	Georgetowne Office Park	Goldsboro		240.210
												REQ-000757	Duraw Manufacturing	Raleigh		317.980
												REQ-000815	St. Matthew Baptist Church	Raleigh		470.970
												REQ-000332	BB and T Imperial Corners	Durham		188.430
												REQ-000800	Westvil Medical Center	Raleigh		422.400
												REQ-000734	3100 Spring Forest Drive	Raleigh		431.400
												REQ-000766	Haddock Autobody Shop	Cary		341.090
												REQ-002061	Christian Care Academy IV	Wayne County		41.080
												REQ-000793	Trailwood Apartments	Raleigh		954.630
												REQ-000743	Brier Creek Apartments	Raleigh		954.470
												REQ-001987	Rachel K Subdivision	Wayne County		11.100
												REQ-000733	900 Freedom Drive	Raleigh		192.000
												REQ-000761	Gallup Road Extension	Cary		266.630
												REQ-002068	Logan's Roadhouse	Goldsboro		203.320
												REQ-000775	McDonald's at Mill Pond	Cary		214.240
												REQ-001988	Terminix	Goldsboro		118.200
												REQ-001990	Site Plan Review for St. Andrews Church, Goldsboro	Goldsboro		50.380
												REQ-000738	Airport Parking	Cary		1,288.120
												REQ-000772	Gorman Street Apartments	Raleigh		210.670
												REQ-000794	Universal Health Care	Raleigh		579.500
												REQ-002062	Ellis Harrell Commercial/Retail Building	Wayne County		254.950
												REQ-000792	Tabernacle Pentecostal Church	Raleigh		953.560
												REQ-001986	NC Christian School Association	Wayne County		94.730
												REQ-000816	St. Michael's Episcopal church	Raleigh		321.480
												REQ-002067	Mini Storage	Wayne County		152.470
												REQ-000798	West Cary Middle School	Cary		245.400
												REQ-000773	Libson Woods	Raleigh		102.330
												REQ-000736	4916 Alpinis Drive	Raleigh		168.000
												REQ-000585	St. Peter Church of Christ	Smithfield		142.620
												REQ-000796	W-Building, 3214 Charles B. Root Wynd	Raleigh		343.530

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												REQ-000781	Raleigh Montessori	Raleigh		137.160
												REQ-001983	Goldsboro Milling	Goldsboro		194.880
												REQ-000339	Erwin Square # 2	Durham		581.710
												REQ-000333	CVS Pharmacy	Durham		423.640
												REQ-000574	Austin Meadows	Johnston County		366.060
												REQ-002065	Goldsboro Neurological	Goldsboro		78.760
												REQ-000748	Cary Elementary School	Raleigh		1,331.200
												REQ-000341	Irwin Properties	Durham		333.390
												REQ-000788	Redwolf Crossing	Raleigh		133.320
												REQ-000342	Lynn Hollow Development	Durham		149.320
												REQ-000780	Mitchell Mill Animal Hospital	Raleigh		9.900
												REQ-000801	White Oak Crossing	Garner		10,338.210
												REQ-000344	Marly Plaza	Durham		10.980
												REQ-000749	Cary Family YMCA-Weight Room	Cary		137.900
												REQ-000745	CPandL Cary Evans Road	Cary		76.710
												REQ-000576	Office Building on Peedin Road	Smithfield		125.950
												REQ-000813	Six Forks Development	Raleigh		233.270
												REQ-000336	Cook Out Restaurant	Durham		108.000
												REQ-000583	Venture Business Center	Smithfield		166.550
												REQ-000774	Long Lake Subdivision	Raleigh		2,610.900
												REQ-002069	Mickey's Pastry Shop	Goldsboro		111.360
												REQ-002072	Walnut Point Subdivision	Wayne County		1.840
												REQ-002070	Shepherd's Field Subdivision	Wayne County		10.390
												REQ-002063	Forehand Road, Lot 1	Wayne County		11.210
												REQ-002073	United in Christ Church	Goldsboro		467.140
												REQ-002034	Carlyle Office	Kinston		131.830
												REQ-002088	Laughlin Poultry Farms	Goldsboro		21.420
												REQ-002074	Bundy Dental Office	Goldsboro		63.930
												REQ-002035	East Carolina Mortgage	Kinston		70.790
												REQ-002075	Affordable Self-Storage	Goldsboro		158.340
												REQ-002076	New Hope Plaza	Goldsboro		1,452.540
												REQ-002081	Latino Park Mobile Home Park	Wayne County		48.200
												REQ-002080	Apartment Building	Wayne County		10.430
												REQ-002077	Davis street extension	Wayne County		2.050
												REQ-002078	Thoroughfare Fire Department	Wayne County		31.480
												REQ-002079	Ellis Harrell Mini Storage	Wayne County		192.030
												REQ-002082	Water Treatment Plant	Wayne County		92.490
												REQ-002083	Brent King Insurance Shopping Plaza at Pikeville	Wayne County		76.500
												REQ-002084	All-Pro Plumbing	Wayne County		161.190
												REQ-002085	Professional Turf	Wayne County		109.350
												REQ-002086	State Employee's Credit Union	Goldsboro		250.310
												REQ-002087	Royall Commerce Park	Goldsboro		158.490
												REQ-002089	Hurry Clean Car Wash	Goldsboro		196.340
												REQ-002090	Millers Chapel AME Zion Church	Goldsboro		152.770
												REQ-002091	North Carolina Warehousing	Goldsboro		646.020
												REQ-002092	Short Stop Convenience Store #51	Goldsboro		310.060
												REQ-002036	Wendy's Development (SP03-002)	Kinston		116.320
												REQ-002093	Carolina Nephrology	Goldsboro		199.230
												REQ-002037	Britthaven of Kinston	Kinston		125.660
												REQ-002038	Kinston Pulmonary Associates, PA	Kinston		144.360
												REQ-002039	Ruby Tuesday	Kinston		289.080
												REQ-008878	Ignite Church	Greenville	none	0.017
	94014	Heath Riparian Buffer Mitigation Site	7/8/2009	Long Term	Nitrogen	R	136,272.396	136,272.396	136,272.396	0.000	0.000	REQ-002021	Wal-Mart 70 West and NC 581	Goldsboro		2,885.630

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				management								REQ-001599	Stonegate Office Building	Raleigh		200.230
												REQ-001600	Lennox at Brier Creek	Raleigh		8,910.000
												REQ-001602	Renaissance Park, Phase 2	Raleigh		3,787.500
												REQ-001601	Horizon Forest Products	Raleigh		1,286.400
												REQ-001604	Wakefield Hills	Raleigh		1,667.950
												REQ-001596	Wright's Building Specialties	Raleigh		437.290
												REQ-001605	Walgreens :3911 Capital Blvd	Raleigh		26.910
												REQ-001607	Kia of Raleigh	Raleigh		775.620
												REQ-001609	ABC Store at 2649 Appliance Dr	Raleigh		98.900
												REQ-001608	Wakefield Meadows Phase 5	Wake County		1,372.720
												REQ-001606	C and M Electric Company	Garner		206.360
												REQ-001603	Renaissance Park Phase 4-5	Raleigh		5,638.020
												REQ-000653	Amelia Christian Church	Johnston County		626.310
												REQ-001610	King Lar Subdivision Lot 15	Raleigh		53.790
												REQ-001508	Wake Chapel Church	Raleigh		446.900
												REQ-001611	Glenwood North Lot 4	Raleigh		555.910
												REQ-001612	McCullers Community Church	Wake County		68.340
												REQ-001613	Chasteal Subdivision Phase 3	Raleigh		739.680
												REQ-001614	Dacien Glen	Raleigh		122.190
												REQ-000654	NC 42 and Cornwallis Rd Convenience Store	Johnston County		493.290
												REQ-000473	Ravenstone Phase III	Durham		1,496.270
												REQ-000472	Becton-Dickinson Pre-Development	Durham		2,218.590
												REQ-001632	St. Mary's Faculty Housing	Raleigh		135.620
												REQ-001631	Schwan's Home Service	Raleigh		923.400
												REQ-000460	US Department of Homeland Security Project	Durham		354.080
												REQ-001629	Shaw University Institute for Health	Raleigh		135.880
												REQ-001630	Shaw University Early Childhood Dev. Center	Raleigh		174.780
												REQ-001626	40 Wade (Wade 1)	Raleigh		1,952.660
												REQ-001627	Wayland Heights	Raleigh		63.130
												REQ-001628	Silver Lake SD	Raleigh		780.870
												REQ-001621	Falls Ridge Medical Center	Raleigh		277.600
												REQ-001615	Philippians Community Church of NC	Wake County		38.090
												REQ-001616	Mt. Herman Road Construction Yard	Raleigh		963.390
												REQ-001617	Dillard Rive Storage	Cary		581.210
												REQ-001618	8850 Westgate Park Dr	Raleigh		445.200
												REQ-001619	Hope Crest Apts	Raleigh		187.200
												REQ-001624	Athens Grove SD	Raleigh		503.910
												REQ-001633	Cary Church of God	Cary		2,438.400
												REQ-001625	Pipeline Supply Company	Garner		3,202.900
												REQ-001634	Job's Journey Phase 1	Raleigh		207.710
												REQ-001623	Colonnade II	Raleigh		1,258.680
												REQ-000474	Sierra Pump Station	Durham County		46.090
												REQ-001635	Hawkcrest	Wake County		234.180
												REQ-001636	Mount Peace Baptist Church	Raleigh		1,503.210
												REQ-001637	Creedmoor Medical	Raleigh		727.200
												REQ-001638	Ms. Vans Childcare	Raleigh		35.280
												REQ-001622	Village of Aversboro	Garner		1,157.590
												REQ-001639	Avian Exotic Animal Care	Raleigh		156.770
												REQ-001620	RBC Bank Tryon Plaza	Cary		98.010
												REQ-001640	Office Depot 4302 New Bern Avenue	Raleigh		512.450
												REQ-001641	Glen Valley	Wake County		230.570
												REQ-001646	Weston Lakeside	Cary		3,354.500
												REQ-001645	Lafayette Retail Center	Raleigh		1,148.160

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001647	The Essex at Glen Eden	Raleigh		452.790
												REQ-001642	Ashlyn Subdivision	Garner		763.420
												REQ-001649	Layden Memorial Methodist Church	Raleigh		15.630
												REQ-001648	40 Wade (Phase 1)	Raleigh		4,218.360
												REQ-001643	801 Beacon Lake Road	Raleigh		175.380
												REQ-000475	Worship Center	Durham County		1,539.720
												REQ-001650	HH Gregg at Alexander Place Lot 4	Raleigh		253.760
												REQ-001651	Crenshaw Hall	DWQ		3,543.540
												REQ-000476	Ginger Hill SD	Durham County		287.700
												REQ-001654	Glenwood Station Townhomes	Raleigh		3,041.130
												REQ-000477	Office Depot	Durham County		552.960
												REQ-001653	RDU Aloft Hotel	Cary		607.390
												REQ-001655	Glen Royal Office Bldg	Raleigh		173.520
												REQ-000478	Steel Network Fit-Up	Durham		147.140
												REQ-001656	Finley Crest	Raleigh		278.590
												REQ-001589	Terrington Pump Station	Cary		52.180
												REQ-001657	Clairmont Apartments	Raleigh		2,476.850
												REQ-000655	Stones Creek Advent Christian Church	Johnston County		310.780
												REQ-001658	Massey Preserve South	Raleigh		830.630
												REQ-001659	Shops at Alexander Place Lot 2	Raleigh		2,392.100
												REQ-000656	Broadmoor West Phase 2A	Johnston County		449.000
												REQ-001579	Glenlake Building VI (phase 1)	Raleigh		1,212.100
												REQ-001660	Six Forks North Office Building	Raleigh		311.220
												REQ-001661	Blalock Forest	Wake County		1,945.720
												REQ-001662	Silver Creek Subdivision	Wake County		270.640
												REQ-000479	New Haven at the Park Lots 2 and 4	Durham		172.370
												REQ-001663	New Bern Ave. Apartments	Raleigh		1,080.720
												REQ-001668	40 Wade (Wade 1)	Raleigh		4,302.450
												REQ-001671	Biologics	Cary		344.400
												REQ-001670	Rockbridge Phase I	Wake County		3,926.090
												REQ-001664	Brier Creek II Apartments	Raleigh		4,333.440
												REQ-001665	Lot 24 White Oak Bus. Park	Garner		371.130
												REQ-001519	The Bower	Cary		441.670
												REQ-001666	Regency Creek 12010and 12040 Regency Pkwy	Cary		2,274.600
												REQ-001669	Pender's Antiques	Raleigh		239.760
												REQ-001667	Maynard Summit	Cary		446.160
												REQ-001673	White Oak Business Park, Lot 23	Garner		354.750
												REQ-001677	Glenn Valley Phase 2	Wake County		385.900
												REQ-001574	Ashton Village	Garner		2,658.430
												REQ-001672	Millbrook Baptist Church Expansion	Raleigh		62.580
												REQ-000480	Quintiles Expansion Imperial Center	Durham		67.080
												REQ-001675	Fidelity Business Park	Garner		1,554.160
												REQ-001652	Cary Alliance Church	Cary		626.700
												REQ-001676	MacGregor Medical Office Building	Cary		329.260
												REQ-000481	TKC Empire II	Durham		997.710
												REQ-001678	Sandy Forks Commons	Raleigh		59.530
												REQ-000482	Greenfield	Durham		660.540
												REQ-001674	Macadie Park Phase 2	Raleigh		1,192.190
												REQ-001679	PSP Properties	Raleigh		441.550
												REQ-001644	Sunrise Senior Living	Cary		706.260
												REQ-001681	Cambria Suites	Cary		501.220
												REQ-001682	Forestville Road Crossing second pymt	Raleigh		39.290
												REQ-001680	West Lake Phase 4	Cary		87.930

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001683	Walnut Creek Business Park	Raleigh		1,567.500
												REQ-001825	Crossroads Apartments	Cary		2,351.190
												REQ-001861	Alta Oakridge	Raleigh		1,514.910
												REQ-001822	Parkway Professional	Cary		2,362.920
												REQ-001860	ATandT Driveway	Raleigh		42.690
												REQ-001862	Hospice of Wake County	Cary		1,479.870
												REQ-001866	Sumner Business Park	Raleigh		52.260
												REQ-000504	CVS Pharmacy #1395	Durham County		270.540
												REQ-001829	Heather Park Lot 9	Garner		128.400
												REQ-002023	Wayne Christian School	Goldsboro		190.500
												REQ-001859	Gregory Poole Equipment Company	Raleigh		1,493.760
												REQ-001863	Curtiss Road Property	Garner		142.200
												REQ-000505	Regency at Brier Creek Country Club	Durham		3,754.330
												REQ-001871	Providence SD Phase 4	Raleigh		719.190
												REQ-001876	White Oak Shopping Center Parcel A	Garner		171.430
												REQ-001870	Holiday Inn Express	Raleigh		990.720
												REQ-001868	Stevens Road	Raleigh		30.600
												REQ-001872	White Oak Shopping Center Tract 2A	Garner		1,168.800
												REQ-001867	Tupper II	Raleigh		262.570
												REQ-001869	Milburnie Road SD	Raleigh		36.120
												REQ-001828	Greenfield North Phase 1 Parcel 19A	Garner		906.698
												REQ-001831	1100 Greenfield North Parcel 6	Garner		802.560
												REQ-001830	1000 Greenfield North	Garner		381.360
												REQ-002025	Wayne County Animal Shelter	Goldsboro		238.800
												REQ-002026	Security Mini-Storage	Wayne County		1,172.230
												REQ-008878	Ignite Church	Greenville	none	729.618
												REQ-009047	Eastern Pediatrics	Greenville	none given	138.020
												REQ-009103	Hawthorne Place	Greenville	none given	9.200
												REQ-009280	Caliber Collision Winterville	Greenville	none given	181.041
												REQ-009481	American Builders Phase 3	Greenville	none given	78.729
	628	Norwood Gainey Site (G)	7/12/2005	Long Term Management	Nitrogen	R	106,128.553	106,128.553	106,128.553	0.000	0.000	REQ-002109	Advance Auto-Berkeley Blvd.	Goldsboro		46.690
												REQ-002110	Laurel Point, Section 2	Goldsboro		171.840
												REQ-002115	Cardinal Mini Storage	Wayne County		276.480
												REQ-002117	Spring Creek Animal Hospital	Wayne County		23.680
												REQ-002113	Marsh Landing Subdivision, Lot 141	Wayne County		9.300
												REQ-002112	Latino Park, Section Two	Wayne County		183.080
												REQ-002116	Harrell's Car Wash	Wayne County		73.570
												REQ-002111	Goldsboro Power Sports	Goldsboro		103.560
												REQ-002114	Marsh Landing Subdivision, Lot 116	Wayne County		14.480
												REQ-002118	Deleon Sasser Mini Storage Buildings	Goldsboro		129.600
												REQ-002119	Cornerstone Properties (Berkeley Blvd.)	Goldsboro		82.200
												REQ-002120	Highwood's Subdivision	Goldsboro		286.200
												REQ-002121	Cornerstone Properties US Highway 111 South	Goldsboro		319.500
												REQ-002122	Kingston Place Subdivision	Goldsboro		589.800
												REQ-002123	Goldsboro ENT Associates	Goldsboro		342.870
												REQ-002124	Goldsboro Orthopedic Associates	Goldsboro		353.100
												REQ-002125	KS Bank (Wayne Memorial Drive location)	Goldsboro		224.700
												REQ-002126	Goldsboro Commons	Goldsboro		3,955.800
												REQ-002127	Auto Zone (NC 111 South)	Goldsboro		270.300
												REQ-002128	Auto Zone (NC 111 South)	Goldsboro		28.800
												REQ-002042	Hillcrest Farm	Kinston		235.660
												REQ-002129	Randall Lane - Ashebrooke Housing Associates	Goldsboro		909.000
												REQ-002138	Becton Commercial Park, Lot 6	Wayne County		70.990

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-002132	Cerritos Mobile Home Park	Wayne County		52.240
												REQ-002133	Farm Labor Organizing Committee-4354 US 117 South	Wayne County		170.700
												REQ-002134	St. John Church Road, 1392 and 1410	Wayne County		46.110
												REQ-002140	Spring Creek Christian Academy	Wayne County		4.130
												REQ-002135	Emmaus Church Road - 2126	Wayne County		10.710
												REQ-002136	Budd's Village	Wayne County		42.040
												REQ-002137	Dobbs County Estates, Section 6	Wayne County		122.060
												REQ-002139	Wee Are The World Child Care	Wayne County		44.950
												REQ-002131	La Canada Mobile Home Park	Wayne County		4.240
												REQ-002141	Bethel Methodist Church	Wayne County		190.430
												REQ-000627	West Cleveland Elementary School	Johnston County		1,209.900
												REQ-001304	Brookshire Manor	Wake County		167.740
												REQ-001306	Leith Autopark Firetrol Site	Cary		1,339.820
												REQ-001308	Carriage Place Townhomes	Raleigh		262.970
												REQ-001309	Forestville Road Daycare	Raleigh		161.320
												REQ-001310	Quality Air Tools	Raleigh		31.620
												REQ-001311	Waste Industries	Raleigh		73.640
												REQ-000630	Brad Gordon Site	Johnston County		409.200
												REQ-000439	Danbury Hall Parking Expansion	Durham		878.880
												REQ-001312	Quarles Petroleum	Raleigh		222.040
												REQ-001314	Wakeminstor Baptist Church	Wake County		13.610
												REQ-001313	The Shoppes at Bentley Ridge	Raleigh		251.520
												REQ-001315	Forum V Office Building	Raleigh		389.940
												REQ-000440	Progress Energy Carolinas, Durham Substation	Durham County		678.360
												REQ-001317	First Korean Baptist Church	Raleigh		333.200
												REQ-001316	S and ME Addition	Raleigh		566.710
												REQ-001319	Bell South Relocation	Raleigh		132.010
												REQ-001318	Everwood Subdivision	Garner		2,128.570
												REQ-000631	West Watson Road Subdivision	Johnston County		229.480
												REQ-001321	Mulberry Park	Raleigh		3,775.080
												REQ-001320	Terrace Springs Congregate Care	Raleigh		614.900
												REQ-000632	Tralee Subdivision, Phase 2	Johnston County		585.390
												REQ-001322	BB and T (Duraleigh Road)	Raleigh		330.190
												REQ-001323	Falls Preserve Subdivision	Wake County		754.110
												REQ-001324	Plantation Point	Raleigh		11,549.890
												REQ-001325	Lynnbrooke Centre	Raleigh		275.740
												REQ-001326	Bullock Property Subdivision	Cary		61.920
												REQ-001328	Trailwood Commons	Raleigh		27.690
												REQ-001327	Cary Mixed Use (Matthews Place)	Cary		36.190
												REQ-000441	Arborstone (formerly Stoneridge Subdivision)	Durham		16.610
												REQ-001330	Eckerd Drugs	Raleigh		376.570
												REQ-001329	Falls Ridge Retail Center	Raleigh		401.580
												REQ-002130	Verizon Wireless Office (North Berkeley)	Goldsboro		132.300
												REQ-001331	US 1 Retail Site, Phase 2	Raleigh		415.020
												REQ-001332	Carlton Place	Raleigh		761.990
												REQ-001333	TTA Downtown Cary Station	Cary		547.340
												REQ-001337	CVS Pharmacy Tryon Road	Cary		342.610
												REQ-001336	Wedding Chapel of Love	Cary		233.700
												REQ-001335	Fellers Pond Subdivision	Raleigh		237.200
												REQ-001334	Hedingham Wild Dunes Drive	Raleigh		9.090
												REQ-000442	Eno Falls Subdivision	Durham County		826.680
												REQ-001338	Rockbridge Subdivision	Wake County		3,414.000
												REQ-001339	Cornerstone - Lot 5	Cary		144.520

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												REQ-001340	Motorsports	Raleigh		227.100
												REQ-001341	Everwood Subdivision	Garner		834.220
												REQ-001343	Wake Med North	Raleigh		491.900
												REQ-001342	Rooms To Go Beds	Raleigh		131.610
												REQ-001346	Animal Medical Center	Garner		95.040
												REQ-001344	Cary Chamber Parking Lot Renovation	Cary		58.810
												REQ-001345	Bison Court Townhomes	Raleigh		1,121.810
												REQ-001347	Suncrest Recreation Center	Raleigh		144.900
												REQ-001348	Sherrill's Cleaners	Raleigh		89.460
												REQ-001350	Alexan Brier Creek	Raleigh		2,764.400
												REQ-001349	Wayne Timberlake Subdivision	Raleigh		170.710
												REQ-001366	Providence Subdivision, Phase 1	Raleigh		422.880
												REQ-001367	Shah Retail	Raleigh		167.030
												REQ-002142	Verizon Wireless Company	Goldsboro		24.900
												REQ-001368	Oakstar Office Center	Raleigh		668.160
												REQ-002143	Uchiyama America - addition	Goldsboro		1,587.600
												REQ-001369	Greenway Village SC	Raleigh		1,711.440
												REQ-001370	Ed Drive Mixed Use	Raleigh		309.220
												REQ-001371	Hampton Inn, Brier Creek	Raleigh		482.810
												REQ-001372	Waterbrook Apartments partial refund	Raleigh		593.400
												REQ-001373	Claridge Subdivision	Raleigh		247.270
												REQ-001374	Lee Brothers	Raleigh		159.680
												REQ-001375	Xpress One 3221 Northside	Raleigh		204.770
												REQ-001376	Colinwoods Subdivision	Raleigh		129.600
												REQ-001377	Falls of Neuse Offices	Raleigh		239.080
												REQ-001378	Laurel Manor Subdivision	Raleigh		220.830
												REQ-001379	Whitetail Farms Subdivision	Wake County		939.060
												REQ-001383	Greenfield North Parcel 3	Garner		1,343.640
												REQ-001384	Glenaire Wellness Center Expansion	Cary		19.640
												REQ-000443	Springs of Life Bible Church	Durham County		281.600
												REQ-001380	Tryon Village	Cary		3,453.623
												REQ-001381	Brier Creek Animal Hospital	Raleigh		51.000
												REQ-001382	White Oak Crossing	Garner		2,258.540
												REQ-001386	Genesis United Methodist Church	Cary		75.240
												REQ-002144	Super Express Lube	Wayne County		156.620
												REQ-001385	Woods Plantation	Wake County		232.620
												REQ-001388	Berkeley Square Townhomes	Raleigh		191.630
												REQ-001387	Costco	Raleigh		116.290
												REQ-001390	Oberlin Baptist Church	Raleigh		266.850
												REQ-001391	Grove Estates	Raleigh		95.830
												REQ-001389	Timber Drive Office Park	Garner		509.040
												REQ-002145	Democko Chiropractic	Goldsboro		166.320
												REQ-001393	Tryon Villas	Cary		718.640
												REQ-001392	Aventon Glen	Wake County		346.480
												REQ-000444	Andover Apartments Phase 2	Durham		27.090
												REQ-002014	Uniform Plus	Goldsboro		106.500
												REQ-001395	E-13 Elementary School Garner	Garner		1,742.010
												REQ-001394	Greenfield North Parcel 1	Garner		300.190
												REQ-001403	Brier Creek Parcel H-8	Raleigh		935.550
												REQ-001405	French Drive Subdivision	Raleigh		294.960
												REQ-000635	The Pointe Subdivision	Johnston County		117.790
												REQ-001404	Brier Creek Corporate Center, Lot 8	Raleigh		40.430
												REQ-002146	Tabe Medical Complex	Goldsboro		211.200

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												REQ-002147	McDonald's (Clairidge Nursery Rd) - Partial Refund	Goldsboro		413.100
												REQ-002148	Wal-Mart	Wayne County		4,245.600
												REQ-002149	Village of Walnut Creek	Wayne County		145.680
												REQ-002150	Bible Missionary Baptist Church	Goldsboro		6.300
												REQ-002151	Oxford Pointe Townhomes	Goldsboro		557.700
												REQ-002152	AAR Manufacturing Inc.	Goldsboro		2,043.000
												REQ-002043	Temple of Deliverance	Kinston		239.220
												REQ-002045	Massey Motor Company	Kinston		1,200.990
												REQ-002154	Willow Run Townhomes Phase 4	Goldsboro		392.700
												REQ-002155	Eastern Pride	Wayne County		192.300
												REQ-002044	Family Dollar	Kinston		117.770
												REQ-002156	US 70 Development	Wayne County		895.070
												REQ-002157	Cardinal Mini Storage	Wayne County		101.090
												REQ-002153	Somervale Subdivision	Goldsboro		396.270
												REQ-002158	Group W Management Royall Avenue	Goldsboro		271.200
												REQ-002159	Massengill, Best and Markham, Malloy St	Goldsboro		141.000
												REQ-002160	Geographic Technologies Group Parkway Dr	Goldsboro		174.600
												REQ-002050	Firetower Mini Storage	Greenville		360.390
												REQ-002161	Glenda's Pointe Subdivision	Goldsboro		62.760
												REQ-002046	Queen Street Commercial Development	Kinston		390.800
												REQ-002162	AAR Manufacturing, 500 Gateway Dr. Ph. 2	Goldsboro		590.370
												REQ-002163	Taylor Commons	Goldsboro		341.700
												REQ-002164	Reserve at Bradbury Place	Goldsboro		1,754.700
												REQ-002165	First Citizen's Bank, 2600 Med. Off. Pl.	Goldsboro		336.600
												REQ-002167	Uchiyama America Addition Phase 2	Goldsboro		18.000
												REQ-002166	New Century Bank- Wayne Memorial Ave	Goldsboro		200.580
												REQ-002168	Michael Rex Kornegay/Varona	Wayne County		8.640
												REQ-002169	Lancaster Pointe	Wayne County		13.980
												REQ-002170	Stillwater Creek	Wayne County		52.540
												REQ-002173	Park Designs 405 Gateway Drive	Goldsboro		553.800
												REQ-002171	Ellis Harrell Mini Storage	Wayne County		108.400
												REQ-002172	Robert Rose Red Shed	Wayne County		8.700
												REQ-002174	Lakenheath Subdivision	Wayne County		16.410
												REQ-002185	Willow Run Phase 4 and 5	Goldsboro		194.100
												REQ-002052	Greenville Toyota	Greenville		970.540
												REQ-002186	Domino's Pizza US 70 Location (Ed Lasky)	Goldsboro		250.500
												REQ-002187	Centura Drive Commercial Building (Sasser)	Wayne County		91.870
												REQ-002184	Bryson and Bryson Builders	Wayne County		325.800
												REQ-002180	NC Rescue and EMS (Genoa Crossing Lot 9)	Goldsboro		363.900
												REQ-002053	Wimbledon Center, Wimbledon Park Lot 1	Greenville		549.900
												REQ-002188	Country View Western Store	Goldsboro		228.900
												REQ-002182	Windsor Creek SD	Goldsboro		4,112.680
												REQ-002190	Oakland Fire Department	Wayne County		286.200
												REQ-002191	Spring Creek Elementary School Addition	Wayne County		1,665.190
												REQ-002181	Genoa Crossing- Phase 2 (Lots 1-8,10-13)	Goldsboro		7,337.600
												REQ-002192	Crown Court	Wayne County		147.010
												REQ-002189	Berkeley Veterinary Clinic	Goldsboro		215.700
												REQ-008878	Ignite Church	Greenville	none	0.040
	94015	Vicki's Thicket Riparian Buffer Mitigation Site	7/8/2009	Long Term Management	Nitrogen	R	65,078.888	65,078.888	65,078.888	0.000	0.000	REQ-001304	Brookshire Manor	Wake County		237.560
												REQ-001305	Alliance Community Church	Raleigh		111.540
												REQ-001307	TTA Expansion	Cary		597.400
												REQ-001425	Augusta Crossing	Raleigh		1,139.880
												REQ-002021	Wal-Mart 70 West and NC 581	Goldsboro		1,579.170

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												REQ-002026	Security Mini-Storage	Wayne County		139.560
												REQ-001865	Project Green- Greenfield North	Garner		823.370
												REQ-001858	Highland Creek Phase 2 and 4	Raleigh		7,799.640
												REQ-001873	Greenfield North Parcels 18 and 20	Garner		12,310.470
												REQ-002024	Reuel Inc.	Goldsboro		289.800
												REQ-001874	Brierdale Revision	Raleigh		10.660
												REQ-001875	Renaissance Park Phase 6	Raleigh		1,003.000
												REQ-001877	Greenfield North	Garner		11,366.046
												REQ-001878	10651 World Trade Blvd	Raleigh		989.180
												REQ-001879	ST Wooten	Garner		37.060
												REQ-001881	Greenfield South	Garner		12,727.273
												REQ-001882	Waterfield	Garner		3,272.700
												REQ-001880	Lot 22 White Oak Business Park	Garner		355.880
												REQ-002183	Southeast Commercial	Goldsboro		3,183.540
												REQ-002032	State Farm Insurance Office-288	Havelock		188.530
												REQ-002033	West End Fire Station	Havelock		251.815
												REQ-002056	Firetower Commercial Village	Greenville		1,291.500
												REQ-002197	AAR Manufacturing Company	Goldsboro		116.100
												REQ-002198	Taylor Office Building	Goldsboro		195.880
												REQ-002200	LaFevers Dental Clinic	Goldsboro		116.690
												REQ-002201	Housing Authority, Charles St, Phase II	Goldsboro		151.630
												REQ-002199	Daniels Office Building	Goldsboro		124.250
												REQ-002202	Wayne Christian School Child Care	Goldsboro		1,877.690
												REQ-002204	Robert Rose Red Shed	Wayne County		6.160
												REQ-002203	720 Lake Shore Drive	Wayne County		6.630
												REQ-002057	DH Conley High School Additions	Pitt County		1,189.770
												REQ-002047	Nova, Inc.	Kinston		97.270
												REQ-002058	Landmark Baptist Church	Greenville		378.880
												REQ-002205	LaFevers Dental Clinic second pymt	Goldsboro		164.310
												REQ-002049	City of Kinston Fire Station #2	Kinston		39.600
												REQ-002048	City of Kinston Fire Station #3	Kinston		55.000
												REQ-008889	Precision Tune Autocare	Goldsboro	none	84.220
												REQ-008878	Ignite Church	Greenville	none	769.234
	410	Walnut Creek (Buffer) (G)	7/22/2004	Long Term Management	Nitrogen	R	57,100.293	57,100.293	57,100.293	0.000	0.000	REQ-000588	Smithfield Elementary School	Johnston County		114.200
												REQ-000851	Milner Memorial Presbyterian Church	Raleigh		48.950
												REQ-000860	Open Door Baptist	Raleigh		933.440
												REQ-000861	Alvin Moore	Raleigh		34.500
												REQ-000590	Smith-Sawyer Project	Smithfield		494.100
												REQ-000364	Lane Hoover Equipment Shop	Durham		43.080
												REQ-000857	Bellaire Townes	Raleigh		102.460
												REQ-000854	North Raleigh Church of the Nazarene	Raleigh		168.890
												REQ-000856	New Bookstore	Raleigh		85.950
												REQ-000855	Groves Edge Subdivision	Raleigh		50.400
												REQ-001993	Packing Center Expansion	Goldsboro		1,137.960
												REQ-000589	Patriots Point Phase I	Johnston County		210.060
												REQ-000363	Chewning Middle School	Durham		1,199.700
												REQ-000864	White Oak Crossing Phase III Rex Wellness Center	Garner		761.090
												REQ-000869	Brook Forest	Raleigh		544.720
												REQ-000868	North Ridge Plaza	Raleigh		35.700
												REQ-000867	Cardinal Gibbons	Raleigh		34.740
												REQ-000865	Millbrook Office Park	Raleigh		391.630
												REQ-000863	Quarry Pointe	Raleigh		2,623.440
												REQ-000866	St. Mark's Episcopal Church	Raleigh		60.390

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000365	Imperial Corner's Bojangles	Durham		141.110
												REQ-000366	Homestead Heights Townhomes	Durham		196.540
												REQ-000873	C and F Food Distribution	Raleigh		441.160
												REQ-000821	BJ's Gas Station	Cary		169.290
												REQ-000874	Brighton Subdivision	Raleigh		316.500
												REQ-000368	Page Road Apartments	Durham		936.600
												REQ-000367	Triangle Day School	Durham		30.900
												REQ-000870	Cardinal Gibbons	Raleigh		23.590
												REQ-000872	Caraleigh Mills Condos	Raleigh		11.890
												REQ-000875	Sigma Electric Modification	Garner		294.770
												REQ-000871	Villagegreen Apartments	Raleigh		905.970
												REQ-000877	SRI Venkateswara Temple	Cary		564.750
												REQ-001994	Daniels and Daniels Construction St. James Church	Wayne County		99.210
												REQ-000876	Westwood Baptist Church	Cary		1,847.760
												REQ-000880	Ashworth Estates - Camden Park	Raleigh		854.540
												REQ-000879	Ashworth Estates - Phase I	Raleigh		242.190
												REQ-001995	Wages Head Start	Goldsboro		42.360
												REQ-000878	Conley and Gordon	Raleigh		139.641
												REQ-000883	Southtech Office Building	Raleigh		898.350
												REQ-000884	Avallon Subdivision	Raleigh		763.680
												REQ-000882	Coastal Federal Credit Union	Cary		261.000
												REQ-000881	Crescent Ridge Townhomes	Raleigh		1,112.670
												REQ-000369	Coastal Federal Credit Union	Durham		348.300
												REQ-000591	Johnston Christian Academy	Smithfield		412.910
												REQ-000885	Creedmoor Office Building	Raleigh		255.750
												REQ-000886	Long Lake Tract 10	Raleigh		563.540
												REQ-000593	Lancaster Downs Office Park	Johnston County		519.750
												REQ-000592	Glen Road Townhomes	Johnston County		258.850
												REQ-000891	Walnut Creek Business Park, Phase 3	Raleigh		803.160
												REQ-000896	Strickland Corners	Raleigh		961.040
												REQ-000897	Gethsemane Seventh Day Adventist	Raleigh		30.690
												REQ-000898	South Central Church of Christ	Raleigh		234.090
												REQ-000594	KS Bank, Brightleaf Blvd.	Smithfield		289.290
												REQ-000895	E.G. Properties	Raleigh		151.720
												REQ-000899	The Pantry	Cary		284.030
												REQ-000900	Briar Stream	Raleigh		174.520
												REQ-001996	Huntington Manor	Goldsboro		213.310
												REQ-000903	Carpenter Elementary School	Cary		1,002.240
												REQ-000901	Long Lake Tract 10	Raleigh		10.180
												REQ-000372	NC 98 and Sherren Road Development	Durham		3,169.590
												REQ-000902	Wake County Nursing Center	Raleigh		118.900
												REQ-000905	Food Runners	Raleigh		798.040
												REQ-000904	909 Spring Forest Road	Raleigh		70.800
												REQ-000373	Durham County Animal Shelter	Durham		160.000
												REQ-000906	North Ridge Plaza 2	Raleigh		139.630
												REQ-000907	Royal Pines Apartments	Raleigh		315.060
												REQ-000908	Alexander Property Modification	Garner		51.810
												REQ-000374	DATA Operations Facility	Durham		186.860
												REQ-000686	Sports Endeavors, Inc.	Orange County		221.820
												REQ-000922	Hollanden Place	Raleigh		160.600
												REQ-000911	Lot 5 Tryon Industrial Park	Raleigh		190.180
												REQ-000909	Kingswood Elementary School	Cary		410.330
												REQ-000910	Gray Funeral Home	Raleigh		231.021

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000376	Jerry's Custom Paint and Body	Durham		182.700
												REQ-000914	Pearl Ridge # 3	Raleigh		114.790
												REQ-000912	Habitat for Humanity - Rose Lane	Raleigh		472.500
												REQ-000913	Automotive Retail Shop	Raleigh		161.580
												REQ-000377	Durham Coca Cola Bottling Company	Durham		189.180
												REQ-000378	Heartland Durham Page Pointe	Durham		317.230
												REQ-000916	Oaks at Brier Creek	Raleigh		563.640
												REQ-000917	Meadows at Brier Creek	Raleigh		422.640
												REQ-000915	State Employee's Credit Union	Raleigh		282.600
												REQ-000379	State Employee's Credit Union	Durham		504.960
												REQ-000918	Brentmoor Apartments	Raleigh		703.720
												REQ-000919	Professional Park at Pleasant Valley	Raleigh		587.960
												REQ-000920	Globe Associates	Raleigh		238.170
												REQ-000921	Ebenezer United Methodist Church	Raleigh		416.530
												REQ-000380	NC School of Science and Mathematics	Durham		13.180
												REQ-000595	Industrial Technology Building, JCC	Smithfield		968.570
												REQ-000381	Windemere Ridge in Durham	Durham		104.760
												REQ-000923	Bethel House of God	Raleigh		380.160
												REQ-000924	East Cary Middle School	Cary		321.430
												REQ-000826	Stonehaven	Raleigh		178.620
												REQ-000926	Eckerd Store	Raleigh		14.740
												REQ-000927	Pearl Ridge #3	Raleigh		191.320
												REQ-000925	Cliffs at Grove Barton	Raleigh		150.000
												REQ-000928	Glenkirk Phase I	Cary		400.860
												REQ-000929	Triangle Town Center, Phase 2	Raleigh		1,709.220
												REQ-000930	Lakeland Estates Subdivision	Raleigh		444.310
												REQ-000382	Center of My Joy Elder Care Facility	Durham		39.920
												REQ-000383	McDonalds Durham Roxboro Road	Durham		36.610
												REQ-000931	Dutchman Creek Subdivision	Raleigh		2,380.950
												REQ-000932	Leyland Heights	Raleigh		69.130
												REQ-000933	Thornton Commons Townhomes	Raleigh		393.650
												REQ-000934	SPCA	Garner		429.900
												REQ-000935	Hodges Creek Apartments	Raleigh		184.950
												REQ-000936	Apex Steel	Garner		190.500
												REQ-000384	Imperial Corners Bojangles	Durham		20.520
												REQ-000937	Dunn/Boatwright Subdivision	Raleigh		570.090
												REQ-000938	Savannah Ridge Subdivision	Raleigh		160.390
												REQ-000596	Spring Branch Corners	Smithfield		24.400
												REQ-000385	Amberlynn Valley Townhomes	Durham		653.720
												REQ-000939	Weslyn Subdivision	Raleigh		1,034.660
												REQ-000941	Calvary Baptist Temple	Wake County		184.690
												REQ-000940	Watkins Motor Lines	Raleigh		243.270
												REQ-002102	Flowers Mini Storage	Wayne County		415.330
												REQ-002101	Fallingbrook Plaza	Wayne County		17.950
												REQ-002100	Dollar General	Wayne County		191.010
												REQ-002040	Applebee's	Kinston		179.790
												REQ-002103	Eastern Wayne Sanitary District	Wayne County		79.690
												REQ-002041	Barfield's Garage	Kinston		75.600
												REQ-002104	Myrtle Place Apartments	Wayne County		345.100
												REQ-002106	South Pointe Manor Subdivision	Wayne County		385.710
												REQ-002107	Kenneth McCullen Mini Storage	Goldsboro		31.800
												REQ-002108	Flowers Mini Storage	Wayne County		95.070
												REQ-002105	New Century Bank	Goldsboro		5.530

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-002094	First Assembly Church of God Day Care	Goldsboro		197.920
												REQ-002095	Strickland Insurance Group	Goldsboro		726.000
												REQ-002096	Deacon Jones Lincoln Mercury	Goldsboro		1,403.520
												REQ-002097	Advance Auto	Goldsboro		97.060
												REQ-002098	United Entertainment Corp.	Goldsboro		1,800.290
												REQ-002099	Crestmont at Berkeley Place Apartments	Goldsboro		2,290.030
												REQ-008878	Ignite Church	Greenville	none	2.291
Neuse 03020203	92224	Ballance Farm (Buffer) (G)	7/1/2005	Long Term Management	Nitrogen	R	96,794.456	96,794.456	93,801.865	0.000	2,992.591	REQ-000814	South Central Pool Supply	Raleigh		306.370
												REQ-000573	Austin Meadows	Johnston County		195.600
												REQ-000752	Creedmoor Centre	Raleigh		756.600
												REQ-000782	Morning Star Mini Storage	Raleigh		120.000
												REQ-000764	Glenwood Training Center	Raleigh		936.000
												REQ-000582	Presley Pointe Subdivision	Johnston County		81.720
												REQ-000747	Cary Ale House	Cary		337.920
												REQ-000347	Operation Breakthrough Daycare	Durham		130.670
												REQ-000739	Arcadis Building	Raleigh		968.130
												REQ-000744	Brookhaven Subdivision	Raleigh		378.040
												REQ-000769	Hillsborough Street Site	Raleigh		159.120
												REQ-000995	Downing Village Town Homeand Subdivision	Cary		3,594.390
												REQ-000997	Brookforest 2	Raleigh		249.720
												REQ-001001	Wyndfall Subdivision	Raleigh		94.050
												REQ-001000	Wake Crossroads Commons	Raleigh		586.900
												REQ-000998	Brier Creek Marketplace	Raleigh		393.120
												REQ-000999	Raleigh Valve and Fitting	Raleigh		44.950
												REQ-001002	Occidental Building	Raleigh		431.270
												REQ-001004	Central Baptist Church	Wake County		82.390
												REQ-001003	Glenwood North Subdivision	Raleigh		6,129.750
												REQ-001005	Sanctuary Subdivision	Raleigh		689.010
												REQ-000599	Tee's Chapel Free Will Baptist Church	Johnston County		103.200
												REQ-001006	Tommie Love Site	Johnston County		312.840
												REQ-001007	Hudson Memorial Parking Lot	Raleigh		25.160
												REQ-001010	2920 Highwoods Blvd.	Raleigh		50.340
												REQ-001009	Spring Forest Animal Hospital	Raleigh		42.750
												REQ-001008	Carolina Plumbing Supply	Raleigh		803.900
												REQ-001012	Rex Hospital Expansion	Raleigh		377.460
												REQ-001014	Crossroads Fellowship	Raleigh		521.290
												REQ-001015	Durston Subdivision	Raleigh		557.560
												REQ-001016	Summit Manor Park	Raleigh		5,211.180
												REQ-001017	Ballance Currin Building Lot A	Garner		330.600
												REQ-000395	Clinical Trial Service Office	Durham		18.270
												REQ-001018	Harrington Point, Phase I	Raleigh		1,408.600
												REQ-001019	Don Lane site project	Raleigh		329.280
												REQ-001020	North Quarter Office Park 4 and 5	Raleigh		380.910
												REQ-001021	Pizza Hut of Timber Drive	Garner		110.100
												REQ-001022	Thompson Contracting Corporate Campus	Garner		810.600
												REQ-001023	Neo China Retail	Cary		60.900
												REQ-001024	Hammond Industrial Park, Lot 13	Raleigh		293.720
												REQ-001025	River Run Subdivision	Raleigh		1,418.990
												REQ-000396	IBM 500 Complex Walking Trail	Durham		21.600
												REQ-001026	Poole's Plumbing	Raleigh		106.340
												REQ-001027	Tritest Site	Raleigh		364.060
												REQ-001028	Frankie's Fun Park	Raleigh		1,426.450
												REQ-001029	Mary Elizabeth	Raleigh		33.270

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001030	Mid-Way Baptist Church	Wake County		10.010
												REQ-001031	Bojangles	Raleigh		260.910
												REQ-001032	Peace College - Delway Street	Raleigh		268.110
												REQ-000397	C.T. Wilson Offices	Durham		312.000
												REQ-001033	Glen Kirk, Phase 2	Cary		854.030
												REQ-001034	Glenwood Crossing	Raleigh		531.450
												REQ-001035	Village of New Hope	Raleigh		942.720
												REQ-001039	Stonemoor Subdivision Recreation Center	Wake County		125.280
												REQ-001038	Trinity Grove	Cary		187.290
												REQ-001037	Environmental Specialties - 4408 Tryon Road	Raleigh		152.280
												REQ-001036	Environmental Specialties - 4412 Tryon Road	Raleigh		421.620
												REQ-001040	Trawick Corners SC	Raleigh		439.310
												REQ-000602	Cornerstone Baptist Church Fellowship Hall	Johnston County		66.000
												REQ-001041	Harrington Point	Raleigh		239.790
												REQ-001042	Redeeming Love Missionary Baptist Church	Raleigh		239.760
												REQ-000398	Durham Public Schools-Hamlin Road Bus Parking	Durham		1,498.180
												REQ-001043	First Trinity Free Will Baptist Church	Raleigh		11.710
												REQ-001044	Mullins Property	Raleigh		368.090
												REQ-000399	Durham Public Schools-Staff Development Center	Durham		696.260
												REQ-001046	General Parts, Hargrove IT Building	Raleigh		837.120
												REQ-001045	Crosswinds Industrial Park, Lot 13	Raleigh		469.440
												REQ-000400	US 70 Bass Property	Durham		198.000
												REQ-001047	Raleigh Hardwood	Raleigh		61.440
												REQ-001048	Valley Crest Subdivision	Raleigh		214.380
												REQ-000603	Old Drug Store Business Park - Lot 3	Johnston County		372.000
												REQ-000401	Emily Krzyzewski Family Life Center	Durham		130.250
												REQ-001049	Gateway Park	Raleigh		547.180
												REQ-000604	Elevation Fire Department	Johnston County		117.600
												REQ-000415	Kerr Drug Store	Durham		447.600
												REQ-001116	Glenanneve Place Subdivision	Raleigh		169.150
												REQ-001115	Colson Dentist	Raleigh		262.080
												REQ-001119	Brier Creek Parcel	Raleigh		1,240.720
												REQ-001118	Hephzibah Baptist Church	Wake County		36.010
												REQ-000609	Cambridge Angier Subdivision	Johnston County		252.850
												REQ-000416	Westview Storage Expansion	Durham		45.900
												REQ-001114	Park at Battebridge Subdivision	Raleigh		1,510.630
												REQ-001117	US 1 Retail Phase I, (Jared's)	Raleigh		309.610
												REQ-001120	Leesville Hollow Subdivision	Raleigh		934.980
												REQ-001121	Sunnybrook Estates	Raleigh		4,078.830
												REQ-001124	New Hope Center Parking Expansion	Raleigh		176.980
												REQ-001122	DE Benton Water Treatment Plant	Garner		459.600
												REQ-001123	Brierdale Shopping Center, Parcel H	Raleigh		3,274.425
												REQ-001125	Ashworth Estates, Phase 3	Raleigh		178.020
												REQ-002005	Price Mobile Home Park	Wayne County		11.820
												REQ-002006	Grantham Mini Storage	Wayne County		17.460
												REQ-001129	Data First	Raleigh		428.400
												REQ-001127	Corporation Parkway Auto Center	Raleigh		260.980
												REQ-000417	Treyburn I-8, Phase I	Durham		175.230
												REQ-001128	Eaton Ferry Boat	Raleigh		343.900
												REQ-001130	Pine Knoll Townhomes	Raleigh		1,486.360
												REQ-000418	Atlantic Tire	Durham		206.910
												REQ-001131	TT and E Iron Storage Expansion	Garner		358.280
												REQ-001132	Professional Nursing Service, Inc.	Garner		30.000

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001133	Emmanuel Baptist Church Addition	Raleigh		9.480
												REQ-001134	SAS/W Lot Development	Cary		1,421.690
												REQ-001135	WakeMed North Expansion	Raleigh		98.800
												REQ-002007	Scott Construction Company	Goldsboro		29.520
												REQ-001137	Perry Hill Apartments	Raleigh		815.100
												REQ-001136	Zaytoun Orthodontics	Raleigh		75.700
												REQ-001138	Waverly Office Park, Phase 3	Cary		37.440
												REQ-000419	Durham County North Branch Library	Durham		87.360
												REQ-001139	Just Inspections	Raleigh		424.320
												REQ-001140	Griffis Glen Subdivision	Raleigh		5,019.000
												REQ-000420	Feierstein Lot on Smallwood Drive	Durham County		374.200
												REQ-001141	Taft Warehouse	Raleigh		124.370
												REQ-001142	Avery Park, Phase 3	Garner		1,039.120
												REQ-001143	Kiddie Academy at Brier Creek	Raleigh		181.240
												REQ-001144	Powell Townhomes	Raleigh		501.990
												REQ-001145	Brier Creek J-1-A	Raleigh		3,201.720
												REQ-000689	Churton Grove, Phase III	Orange County		1,771.200
												REQ-001146	Wirick Dentist Office	Raleigh		174.300
												REQ-000421	West Village-Fuller Street Garage	Durham		119.880
												REQ-001147	Cancer Centers of North Carolina	Raleigh		535.050
												REQ-000422	Goodwin Road Daycare	Durham		21.110
												REQ-001148	Security Solutions	Garner		693.720
												REQ-001149	D.E. Benton Water Treatment Plant	Garner		1,140.000
												REQ-001150	Ardmore at Reedy Creek	Cary		1,081.420
												REQ-001151	The Essex	Raleigh		81.310
												REQ-000423	NC School of Science and Math Tennis Courts	Durham		78.070
												REQ-001152	Wheatleigh Subdivision	Raleigh		516.400
												REQ-001153	Hawley's Camping Center	Wake County		497.490
												REQ-001154	Weston PUD SF-4	Cary		1,476.090
												REQ-000610	Old Drug Store Business Park, Lots 14 and 15	Johnston County		393.290
												REQ-001155	Pulte - High House Road	Cary		1,598.750
												REQ-001156	PODS	Raleigh		382.980
												REQ-001157	Pleasant Grove United Church of Christ	Cary		934.060
												REQ-001158	Galleria at Crabtree Valley	Raleigh		287.400
												REQ-001159	Harrington Point, Phases 2 and 3	Raleigh		2,160.930
												REQ-001160	Falls Village Townhomes	Raleigh		59.630
												REQ-001161	Millbrook Road Retail	Raleigh		808.970
												REQ-001162	SAS/GX	Cary		182.240
												REQ-001164	Eckerd's at Edward's Mill	Raleigh		366.310
												REQ-000611	Kardinal Self Storage-Phase I	Johnston County		307.800
												REQ-001163	Mission Valley	Raleigh		53.760
												REQ-001165	Ebenezer Church Road Townhomes	Raleigh		2,492.900
												REQ-001166	Anderson Point Northern Lots	Raleigh		1,767.150
												REQ-001167	Discount Tire	Cary		258.100
												REQ-001168	West Cary Office Park	Cary		556.140
												REQ-001169	Newport Subdivision	Raleigh		136.080
												REQ-001170	Glenaire	Cary		227.970
												REQ-000424	Hillsborough Road Commerce Park, Lot 2	Durham		146.290
	94029	EBX Neuse Rip. Buffer Mit. Bank - Nahunta Site	7/20/2009	Credits Purchased	Nitrogen	R	100,242.199	100,242.199	99,944.490	0.000	297.709	REQ-002219	Texas Steakhouse and Saloon	Wilson		305.420
												REQ-002220	Silver lake fire Department Expansion	Wilson		15.890
												REQ-002217	Walgreen's (Ward Blvd. and West Nash Street)	Wilson		403.220
												REQ-002207	Pikeville Pentecostal FWB Church	Goldsboro		352.720
												REQ-002215	Coon School - partial refund	Wilson		35.190

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-002216	Lamm Subdivision	Wilson		109.320
												REQ-002218	Faith Temple Church	Wilson		320.990
												REQ-002221	Chili's (Westpoint Subdivision)	Wilson		162.390
												REQ-002222	Charleston Commercial Park	Wilson		619.980
												REQ-002223	Employment Security Commission	Wilson		42.880
												REQ-002224	Eagles Car Wash	Wilson		139.210
												REQ-002225	Mt. Calvary Church Phase I	Wilson		284.610
												REQ-002226	US Bankruptcy Court Addition	Wilson		153.450
												REQ-002227	Morgan's Ridge II	Wilson		211.580
												REQ-002228	Wilson County ABC Board	Wilson		371.080
												REQ-002229	Parkwood Village	Wilson		459.540
												REQ-002238	Summit Place Apartments	Wilson		363.740
												REQ-002239	Wilson Memorial Service	Wilson		188.400
												REQ-002240	Lake Wilson Townes	Wilson		318.900
												REQ-002241	Dollar General Store	Wilson		154.080
												REQ-002242	CVS Pharmacy	Wilson		335.610
												REQ-002243	Southeastern Medical Oncology Clinic	Wilson		255.300
												REQ-002230	Millburnie FWB Church	Wilson		160.130
												REQ-002231	Wendy's	Wilson		163.000
												REQ-002232	Westpoint Shops, Lot # 7	Wilson		133.750
												REQ-002233	Westpoint Shops, Lot # 6	Wilson		219.690
												REQ-002234	Vester Honda	Wilson		1,038.300
												REQ-002235	The Bluffs, Section I	Wilson		959.610
												REQ-002236	Westpoint Subdivision	Wilson		152.270
												REQ-002237	Kirkland Office Complex	Wilson		235.730
												REQ-002244	Save More	Wilson		272.400
												REQ-002245	Cott Beverage Addition	Wilson		544.800
												REQ-002246	Airport Business Center	Wilson		957.030
												REQ-002247	Westhaven Section I	Wilson		141.250
												REQ-002248	Ashworth Subdivision, Pike Street	Wilson		74.730
												REQ-002263	Hubert Vester Toyota	Wilson		1,086.570
												REQ-002253	The Reserve at Heritage Place	Wilson		2,664.050
												REQ-002254	Watson Electrical Construction Company	Wilson		888.600
												REQ-002255	Surrey Meadows Subdivision	Wilson		1,087.800
												REQ-002208	Patetown Plantation, Section 2	Wayne County		52.360
												REQ-002209	Antioch Road 1417	Wayne County		3.940
												REQ-002249	The Wash House	Wilson		13.460
												REQ-002250	The Village Shoppes	Wilson		72.630
												REQ-002251	Target (Lots 3 and 3A, Heritage Crossing)	Wilson		3,104.490
												REQ-002252	Contending for the Faith Church	Wilson		418.080
												REQ-002256	Heritage Crossing - Lot 1B	Wilson		3,837.800
												REQ-002257	Sandoz	Wilson		79.800
												REQ-002258	United Tobacco Company	Wilson		194.100
												REQ-002259	El Tapatio of Wilson, Lot 1 Heritage Place	Wilson		292.500
												REQ-002260	Thomas and Boykin Office Building	Wilson		94.800
												REQ-002261	Dollar General of Wilson: Highway 58	Wilson		217.710
												REQ-002262	State Employee's Credit Union, City of Wilson	Wilson		1,445.100
												REQ-002265	Belle Meade Corporate Park (Lots 7, 8)	Wilson		341.400
												REQ-002266	Candlewood Suites	Wilson		566.700
												REQ-002267	South Mead Place	Wilson		405.300
												REQ-002268	Heritage Crossing Lot 1-C	Wilson		2,409.650
												REQ-002268	Heritage Crossing Lot 1-C	Wilson		118.150
												REQ-002211	Pinkney Baptist Church	Wayne County		13.800

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-002270	Heritage Crossing Lots 2 and 2A	Wilson		3,112.180
												REQ-002269	Verizon Wireless (Raleigh Road Parkway)	Wilson		112.000
												REQ-002271	Sheetz, Inc.- Wilson	Wilson		31.700
												REQ-002273	Ferguson Lot 2 58 West	Wilson		693.600
												REQ-002272	Ferguson Private Road Lot 3A of 58 West	Wilson		0.600
												REQ-002274	Brookfield Subdivision Section One	Wilson		431.700
												REQ-002275	Brandywine Veterinary Hospital	Wilson		222.270
												REQ-002276	Parkwood Assisted Living	Wilson		319.340
												REQ-002264	The Bluffs Section IV	Wilson		512.290
												REQ-002277	Pine Valley Subdivision	Wilson		325.440
												REQ-002278	The Bluffs Sections V, VI, VII	Wilson		2,335.570
												REQ-002281	Lampe Management Mini Storage	Wilson		246.600
												REQ-002280	Westhaven Subdivision (Phase 2)	Wilson		59.490
												REQ-002282	Ward Boulevard Retail Center	Wilson		232.200
												REQ-002279	Hampton Inn (Heritage Place)	Wilson		580.630
												REQ-002283	United Tobacco Compant Addition II	Wilson		386.100
												REQ-002284	Ace Hardware/ Landscape Source	Wilson		572.100
												REQ-002212	Polly Watson Fire Dept	Wayne County		8.690
												REQ-002206	Ruckerjohns Restaurant	Greenville		287.530
												REQ-002285	Feel Free Church Ministries	Wilson		43.480
												REQ-002286	Hubert Vester Chevrolet	Wilson		1,210.800
												REQ-002293	Construct, Inc	Wilson		214.120
												REQ-002294	Family Dollar (58 West Lot 6)	Wilson		153.000
												REQ-002295	Triangle Biofuels Industries	Wilson		897.900
												REQ-002304	First John United Holiness Church	Wilson		267.600
												REQ-002311	Storage Depot	Wilson		135.600
												REQ-002312	Belle Meade Commons Lot 1 and 2	Wilson		2,032.420
												REQ-002313	New Hope Commons	Wilson		113.960
												REQ-002310	Heritage Place/Meadowmont Phase III	Wilson		40,700.040
												REQ-002309	Grace Crossing	Wilson		144.600
												REQ-002314	Belle Meade Corporate Park Lots 1-6, 9	Wilson		1,552.800
												REQ-002308	58 West Lots 1,3,5	Wilson		864.300
												REQ-002300	Ashbrook West SD	Wilson		1,944.940
												REQ-002297	Lake Wilson Falls	Wilson		306.670
												REQ-002296	BBandT Belle Meade Commons Lot 3	Wilson		324.300
												REQ-002307	Brookfield SD Section II	Wilson		259.070
												REQ-002298	Windfield Colony	Wilson		2,287.830
												REQ-002299	Factory Mattress and Bedroom	Wilson		184.620
												REQ-002301	Bucklin Subdivision	Wilson		694.500
												REQ-002302	Jamestown Subdivision	Wilson		910.650
												REQ-002303	New Hope Business Subdivision	Wilson		408.130
												REQ-002305	Southern Village Phase III	Wilson		1,727.100
												REQ-002306	Surrey Meadows Subdivision	Wilson		86.700
												REQ-002287	Sterling Pointe Shopping Center	Wilson		29.890
												REQ-002288	Precision Tune	Wilson		123.240
												REQ-002289	Storage One Addition	Wilson		152.380
												REQ-002290	First Citizens Bank	Wilson		480.000
												REQ-002291	Glendale Woods	Wilson		68.830
												REQ-002292	Construct Inc.	Wilson		15.160
												REQ-002318	Cottages at Glendale and Glendale Woods	Wilson		344.770
												REQ-002315	Sharpe Pointe, Lot 20	Wilson		680.400
												REQ-002317	Valvoline Instant Oil Change	Wilson		49.680
	94016	Fox Run Riparian Buffer Mitigation Site	7/8/2009	Long Term	Nitrogen	R	97,879.691	97,879.691	97,452.694	0.000	426.997	REQ-001543	NADCO Office Building	Raleigh		214.760

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
				management								REQ-001546	Aldi-Cary Store	Cary		426.980
												REQ-001544	Forestville Road Crossing	Raleigh		7,673.000
												REQ-001489	Tunbridge Subdivision	Garner		636.570
												REQ-001476	Highland Creek, Phase 1	Raleigh		7,863.150
												REQ-001547	Brier Creek Corporate Center Lot 7	Raleigh		1,111.000
												REQ-001548	Leesville Forest Lot 9	Raleigh		547.000
												REQ-001550	Turner Farms	Wake County		1,008.360
												REQ-001549	Mordecai Townhomes	Raleigh		152.790
												REQ-001537	Old Apex Office and Warehouse	Cary		602.070
												REQ-000645	Beasley Estates Subdivision	Johnston County		305.280
												REQ-001551	Stowcroft Phase II	Raleigh		111.510
												REQ-001554	Chasteal Phase 2- Nutirent	Raleigh		530.640
												REQ-001553	Glenwood Office Commons	Raleigh		139.270
												REQ-001555	Six Forks Station Apartment Clubhouse	Raleigh		17.810
												REQ-001556	Glenwood North Lot 3	Raleigh		540.600
												REQ-002019	Goldsboro Dental Office	Goldsboro		306.000
												REQ-001484	Mt Zion Missionary Baptist Ch	Cary		518.410
												REQ-001557	Habitat for Humanity Reuse Center	Raleigh		1,131.000
												REQ-001552	Progress Energy- Cary Trenton Road	Cary		78.700
												REQ-001560	Access Office Park	Raleigh		463.360
												REQ-001559	Nicolas Place	Raleigh		108.720
												REQ-001561	Monk's Warehouse Building	Wake County		208.040
												REQ-001562	Triangle Townhomes	Raleigh		380.250
												REQ-001563	Raleigh Fast Park	Raleigh		3,442.536
												REQ-000646	Twisted Oaks/Hunter's Mill	Johnston County		431.290
												REQ-001564	RBC Mixed Use Center	Raleigh		147.340
												REQ-000647	Brighton Ridge Subdivision	Johnston County		989.400
												REQ-001566	Wolfcreek Apartments	Raleigh		1,752.120
												REQ-001565	308 S. Rogers Lane	Raleigh		523.670
												REQ-001568	Self Storage Solutions	Raleigh		465.100
												REQ-002020	West Logistics	Goldsboro		1,225.800
												REQ-000461	Fletcher's Mill	Durham County		2,057.390
												REQ-001569	Whitaker Park	Raleigh		485.400
												REQ-000462	Fed Ex Durham	Durham		4,501.728
												REQ-001567	Coorsdale Phases 1 and 2	Cary		1,367.980
												REQ-001488	Suncrest Village Phase 3	Raleigh		513.190
												REQ-000463	Cumberland Park Subdivision	Durham County		1,317.620
												REQ-001570	Renaissance Park, Phase 3	Raleigh		3,268.660
												REQ-000648	Heritage Farms Subdivision	Johnston County		2,026.190
												REQ-000464	Glenn View Station	Durham County		6,819.620
												REQ-001571	Tryon Place II	Raleigh		3,438.600
												REQ-000465	NC Specialty Hospital	Durham		146.610
												REQ-002028	HF Lee Plant Rotamix Progress Energy	DWQ		6,240.000
												REQ-001572	Netherfield Subdivision	Wake County		453.570
												REQ-000651	Cleveland Commerical Mini Storage	Johnston County		1,828.800
												REQ-000650	Cleveland Community Church	Johnston County		2,906.390
												REQ-001558	Raleigh Adventist Family Center	Raleigh		535.800
												REQ-001573	AE Finley YMCA Expansion	Raleigh		22.520
												REQ-000466	East Side of Surles Court	Durham		229.020
												REQ-001495	Blue Ridge Condominiums	Raleigh		418.470
												REQ-001578	4004 Virginia Street	Raleigh		141.920
												REQ-001581	Ebenezer Church Road Townhomes	Raleigh		166.280
												REQ-000467	Hillsborough IV	Durham		1,508.040

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001583	Woodhurst	Wake County		280.420
												REQ-000468	Elevator Specialists	Durham County		372.360
												REQ-000469	Madison Glen, Phase 1	Durham		1,429.300
												REQ-001585	Tennyson Place	Raleigh		230.000
												REQ-001586	Lynwood Estates	Garner		241.780
												REQ-001587	Walgreens Shanta Drive	Raleigh		402.350
												REQ-001584	Resurrection Lutheran Church	Cary		87.030
												REQ-001575	RDU Center 3 and 4	Cary		1,393.580
												REQ-001580	The Cypress of Raleigh	Raleigh		4,176.000
												REQ-001590	Leesville Forest Lot 10	Raleigh		343.080
												REQ-001591	Leesville Forest Lot 11	Raleigh		171.830
												REQ-001592	Leesville Forest Lot 7	Raleigh		313.990
												REQ-001593	3800 Centurion Drive	Raleigh		324.340
												REQ-001582	Oakridge West Lot 2	Raleigh		940.040
												REQ-000470	State Employees' Credit Union	Durham		263.010
												REQ-001588	CVS Leesville Church Road	Raleigh		306.540
												REQ-001576	Wake Plaza (3031 New Bern Ave.)	Raleigh		509.430
												REQ-000649	Talmadge Farms Subdivision	Johnston County		386.500
												REQ-001594	Diverse Electric	Wake County		445.680
												REQ-000652	Airport Industrial Parking Lot 11	Johnston County		130.850
												REQ-001597	Edwards Mill Road Subdivision	Raleigh		94.200
												REQ-000471	Hotel Indigo	Durham		314.640
												REQ-001598	Ephesus Baptist Church Addition	Raleigh		37.120
												REQ-001595	Centerview Phase 1 and 2	Raleigh		4,956.410
												REQ-002021	Wal-Mart 70 West and NC 581	Goldsboro		4,000.000
												REQ-002321	Mike Glover Furniture	Wilson		299.400
												REQ-002319	RHR and Company, Inc	Wilson		29.330
												REQ-002320	RHR and Company II	Wilson		101.100
												REQ-002213	Pikeville-Pleasant Grove Fire Department	Wayne County		314.930
												REQ-002214	Eastern Medical Associates	Wayne County		111.130
	92223	Howard Farm (G)	7/1/2005	Long Term Management	Nitrogen	R	59,532.511	59,532.511	59,532.498	0.000	0.013	REQ-000424	Hillsborough Road Commerce Park, Lot 2	Durham		112.710
												REQ-001171	American Institute of Health Care	Raleigh		830.170
												REQ-000425	NC Academy of Physicians Assistants	Durham		139.040
												REQ-000427	Morning Glory Senior Village	Durham		180.240
												REQ-000426	Elm Street Townhomes	Durham		781.440
												REQ-001172	Sorrell Grove Subdivision	Raleigh		225.580
												REQ-001173	Walgreen's at Northwoods	Cary		521.070
												REQ-000690	Lawrence Road Baptist Church Expansion	Orange County		300.010
												REQ-001175	Durant Station	Raleigh		265.290
												REQ-001174	Blue Ridge OB/GYN	Raleigh		315.080
												REQ-001176	Hi-Tech Building	Raleigh		58.640
												REQ-001177	Restaurant on Integrity Drive	Raleigh		197.440
												REQ-001178	Bojangle's	Raleigh		234.680
												REQ-002008	Family Dollar, South George Street	Goldsboro		112.800
												REQ-000428	Brassfield, Phase 2	Durham		454.320
												REQ-000429	Westview Storage Expansion	Durham		71.450
												REQ-001179	Thomasville Furniture	Raleigh		15.530
												REQ-001180	State Employee's Credit Union	Garner		133.920
												REQ-001181	SAS/L and SW Parking Additions	Cary		248.580
												REQ-001182	Crossroads Ford	Cary		1,667.100
												REQ-001183	Landover Townhomes	Raleigh		1,158.000
												REQ-001185	Umstead Hotel at SAS Campus	Cary		4,037.590
												REQ-001184	Macadie Park	Raleigh		2,385.540

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000612	Novo Nordisk Pharmaceuticals Industries, Inc.	Johnston County		1,318.340
												REQ-001186	Townhomes of Brier Creek - Phase 2	Raleigh		3,216.720
												REQ-001187	Stone Creek Village	Cary		1,830.600
												REQ-000613	Old Drug Store Business Park, Lot 9	Johnston County		355.450
												REQ-001188	Centennial Park	Garner		111.000
												REQ-001189	Coastal Building	Raleigh		351.900
												REQ-000614	Walgreen's	Smithfield		288.670
												REQ-001191	Anderson Pointe Subdivision	Raleigh		3,611.278
												REQ-001190	Chasteal Subdivision, Phase 1	Raleigh		611.040
												REQ-001192	The Oaks at Westlake 2	Raleigh		278.340
												REQ-001193	Old Drug Store Business Park, Lot 8	Garner		217.350
												REQ-000615	Langdon Ridge Subdivision, Phase 1	Johnston County		24.550
												REQ-001194	Herndon Village	Raleigh		51.840
												REQ-001198	Twin Lakes Parcels D, E and F	Cary		739.720
												REQ-001195	Twin Lakes Recreation Site	Cary		1,331.830
												REQ-001197	Twin Lakes Parcels, C and H , Phase 1	Cary		2,380.500
												REQ-001196	Twin Lakes Parcel A, Phase 1	Cary		1,280.280
												REQ-001199	Mirror Lake Subdivision	Raleigh		1,517.630
												REQ-001201	The Carpet Connection	Raleigh		166.020
												REQ-001200	Waterfield Lot 5	Garner		1,829.720
												REQ-000616	Barrow Farms Subdivision, Phase II	Johnston County		177.880
												REQ-001202	Garner Senior Center Addition	Garner		147.010
												REQ-001203	Stonecreek Village	Cary		2,146.740
												REQ-001204	Wendell Modular Annex School	Wake County		398.360
												REQ-000617	Lee Forest Subdivision	Johnston County		830.030
												REQ-001205	Idlewood Village	Raleigh		249.300
												REQ-000430	Garry Perry	Durham		309.120
												REQ-001206	Long Beverage	Cary		1,595.180
												REQ-001207	Primrose School of West Lake	Wake County		194.940
												REQ-000618	Glenwood Subdivision	Johnston County		192.360
												REQ-001208	Hendrick Cadillac and Hummer Site	Cary		2,109.060
												REQ-001209	Weston Tract 3	Cary		1,470.890
												REQ-001212	Raven Ridge Offices	Raleigh		336.600
												REQ-001211	Carramore PUD - Phase 1	Cary		320.920
												REQ-001213	Copper Ridge	Raleigh		3,273.310
												REQ-000619	Sluggers	Johnston County		294.000
												REQ-002009	Piedmont Natural Gas (Five Points Road)	Goldsboro		1,658.100
												REQ-001210	Garner Place Subdivision	Raleigh		306.720
												REQ-001214	Steak and Shake	Raleigh		146.540
												REQ-001215	St. Mary's Freewill Baptist Church	Wake County		140.120
												REQ-001216	Tammy Lynn Center	Raleigh		65.250
												REQ-001217	Epic Games	Cary		157.110
												REQ-000620	Hills of the Neuse Church of God of Prophecy	Johnston County		36.480
												REQ-000431	The Woodlands Preserve at Snow Hill, Phase 2	Durham		164.410
												REQ-001218	White Oak East - Lot 17	Garner		538.070
												REQ-001219	Aqua America	Cary		126.480
												REQ-000432	Durham Center for Senior Living	Durham		397.500
												REQ-002010	Place of Refuge	Goldsboro		166.800
												REQ-001220	White Oak Village Cinema	Garner		518.100
												REQ-001221	Cary West Regional Library	Cary		499.500
												REQ-001222	BFI Waste Systems	Raleigh		1,635.630
												REQ-001223	Seaboard Station	Raleigh		16.030
												REQ-001225	Triangle Town Place	Raleigh		2,927.940

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001224	Broadway Dance	Raleigh		3.470
												REQ-001229	Oak Hill	Raleigh		23.550
	92222	Little Contentnea-Buffer (G)	7/1/2005	Long Term Management	Nitrogen	R	18,534.864	18,534.864	18,534.860	0.000	0.004	REQ-001229	Oak Hill	Raleigh		55.650
												REQ-001228	Churchill Estates	Cary		249.480
												REQ-001226	Southeastern Wholesale Tire	Raleigh		117.980
												REQ-001227	American Properties Car Wash	Raleigh		111.890
												REQ-001113	Learning Services	Raleigh		49.570
												REQ-001230	Reba Drive Parking Expansion	Raleigh		449.050
												REQ-001231	Globe Center 6 Parking Expansion	Raleigh		48.980
												REQ-001232	The Renaissance at Regency - Cottages	Cary		152.890
												REQ-001233	David Adams Periodontal Office	Garner		49.840
												REQ-001235	West Lake Subdivision, Phase 2, Townhomes	Cary		637.410
												REQ-001234	Peyton Hall, Phase I	Raleigh		332.640
												REQ-002011	Carlo Cook - Royall Avenue	Goldsboro		232.200
												REQ-001236	Herndon Village	Raleigh		116.180
												REQ-000433	Dairy Pond Townhomes	Durham		238.730
												REQ-000621	Old Drug Store Business Park, Lot 4	Johnston County		167.140
												REQ-001237	Biltmore Heights	Raleigh		409.800
												REQ-001238	Cardinal Self Storage	Raleigh		341.630
												REQ-001239	Regency Park - Townhomes	Cary		483.840
												REQ-001240	Advance Auto Parts on New Bern	Raleigh		257.230
												REQ-001241	Cingular Wireless, 3400 Bush Street	Raleigh		420.000
												REQ-001243	Augusta Landing	Raleigh		54.000
												REQ-001242	Underwood Farms, Phase 1, 2, and 3	Raleigh		2,907.360
												REQ-001247	Mechanical Properties	Garner		206.440
												REQ-000434	Edgemont Homes/Calvert Place	Durham		1,636.980
												REQ-001246	The Townes at Crabtree	Raleigh		1,816.670
												REQ-001244	Kilarney Pointe	Cary		990.000
												REQ-001245	Northwoods Crossing-Townhomes	Cary		639.240
												REQ-001248	Maybrook Forest Subdivision	Raleigh		3,702.150
												REQ-001249	King's Grant Commons	Wake County		951.640
												REQ-001250	Four Corners Business Center	Raleigh		708.250
	92270	Moye Farm Phase I (G)	10/22/2002	Long Term Management	Nitrogen	R	1,409.323	1,409.323	1,409.320	0.000	0.003	REQ-000769	Hillsborough Street Site	Raleigh		13.350
												REQ-000731	A. E. Finley Office Building	Raleigh		174.300
												REQ-000770	KFC/Taco Bell	Raleigh		167.400
												REQ-000753	Crocker Project	Raleigh		167.400
												REQ-000759	Faith Alliance Church of Garner	Garner		255.780
												REQ-000817	Sunset Terrace Lot 1	Raleigh		53.180
												REQ-000789	Rex Healthcare Parking Deck	Raleigh		157.800
												REQ-000577	Lancaster Place Subdivision Section V Presley Point	Johnston County		420.110
	259	Moye Farm Phase II (G)	8/22/2004	Long Term Management	Nitrogen	R	103,267.011	103,267.011	103,266.930	0.000	0.081	REQ-000940	Watkins Motor Lines	Raleigh		485.730
												REQ-000942	Trademark 82	Raleigh		178.580
												REQ-000943	Hale High School	Raleigh		235.760
												REQ-000944	State Employee's Credit Union	Raleigh		544.500
												REQ-000945	Midway Baptist Church	Wake County		119.880
												REQ-000947	Rex View Medical	Raleigh		517.230
												REQ-000386	Kyrian and Kyrain Enterprises, Inc.	Durham		40.540
												REQ-000946	Windsor Springs	Raleigh		289.800
												REQ-000387	Clinical Trial Services warehouse addition	Durham		438.480
												REQ-000949	Idlewood Village	Raleigh		1,087.930
												REQ-000948	Midway Baptist Church	Wake County		104.040
												REQ-000388	Tripple S Rentals	Durham		121.810
												REQ-000950	Nancy F. Baker (SD)	Raleigh		92.480

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000389	Kemp's Seafood House	Durham		234.240
												REQ-000951	Trinity Baptist Church	Raleigh		383.630
												REQ-000953	Walgreen's at New Hope	Raleigh		504.960
												REQ-000952	Kent Ridge Townhomes	Raleigh		42.000
												REQ-000954	Pridgen Auto	Raleigh		144.000
												REQ-000955	Masons' Landscapes	Raleigh		388.230
												REQ-000956	World Trade Center Park	Raleigh		313.220
												REQ-000957	Pet Dairy Distribution	Raleigh		434.700
												REQ-000687	St. Mary's School	Orange County		106.190
												REQ-000958	First Free Will Baptist Church	Raleigh		736.080
												REQ-000959	Damon's Restaurant	Raleigh		297.640
												REQ-001997	Sports World	Goldsboro		139.680
												REQ-000960	Woodlake Viii	Cary		152.330
												REQ-000961	Primrose School	Raleigh		264.000
												REQ-000390	Walker's Draperies and Interiors, Inc.	Durham		122.200
												REQ-001050	Town Homes at Brier Creek	Raleigh		351.840
												REQ-001053	North Ridge Church	Raleigh		146.270
												REQ-001051	Fieldstone Crossing	Raleigh		3,189.090
												REQ-001052	Mason's Landscape	Raleigh		26.010
												REQ-001054	Huggins Glen PUD	Cary		47.940
												REQ-001056	Cary Christian School, Inc.	Cary		827.120
												REQ-001055	Oakcroft Cluster	Raleigh		781.020
												REQ-001057	YMCA parking lot expansion	Raleigh		140.370
												REQ-001058	Bennigan's at MacGregor Center	Cary		409.590
												REQ-000402	Stoneybrook Cottages	Durham		78.220
												REQ-000605	Old Drug Store Business Park	Johnston County		378.530
												REQ-001062	Ravenscroft School, Inc.	Raleigh		193.110
												REQ-001061	Unitarian Universalist Fellowship of Raleigh	Raleigh		38.360
												REQ-001060	Bishop's Gate SF-1	Cary		1,015.100
												REQ-001059	Bishop's Gate AR-2	Cary		190.230
												REQ-001063	Trinity Center	Cary		713.080
												REQ-000606	Old Drug Store Business Park, Lot 20	Johnston County		156.150
												REQ-001064	Epic Games, Inc.	Cary		120.700
												REQ-001065	Abberly Place	Garner		2,351.160
												REQ-000404	Laurel Village Subdivision	Durham		399.960
												REQ-000403	Carthage Village	Durham		257.700
												REQ-001066	The Pantry 3098	Raleigh		238.140
												REQ-001067	Goodwill Community Foundation Center	Raleigh		303.590
												REQ-001068	Extra Attic Self Storage	Raleigh		842.540
												REQ-001069	Falls Pointe Subdivision	Raleigh		529.510
												REQ-000405	Cardinal Self Storage partial refund	Durham County		381.180
												REQ-001071	Wendy's - White Oak Shopping Center	Garner		174.240
												REQ-001070	Castleberry Subdivision	Raleigh		688.500
												REQ-001074	Oberlin Court Project	Raleigh		1,789.440
												REQ-001072	Six Forks Office Park	Raleigh		402.360
												REQ-001073	Edwards Mill Land Development	Raleigh		1,790.450
												REQ-001999	James B. Sasser Construction Company, Inc.	Wayne County		90.000
												REQ-002000	Friendly Mart, Inc.	Wayne County		229.060
												REQ-001998	Security Mini Storage	Wayne County		66.330
												REQ-002001	Wee Are The World Child Care, Inc.	Wayne County		23.430
												REQ-001075	Long Lake Tract 9	Raleigh		1,597.450
												REQ-001076	8300 Falls of Neuse	Raleigh		332.010
												REQ-000406	BBandT Branch Banking/Roxboro Road	Durham		191.400

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001080	Avent Ferry Apartments	Raleigh		105.000
												REQ-001079	Rhyne's Gate	Raleigh		219.000
												REQ-001077	KFC	Raleigh		64.500
												REQ-001078	Wilson Finley	Raleigh		322.720
												REQ-000407	Roberts Collision Center	Durham		165.000
												REQ-001082	Little Subdivision	Raleigh		758.100
												REQ-001081	Poe Center	Raleigh		150.220
												REQ-000607	Old Drug Store Business Park, Lot 19	Johnston County		162.650
												REQ-001083	North Battle Ridge Subdivision	Raleigh		10,144.200
												REQ-000608	Glory Ridge Subdivision	Johnston County		105.670
												REQ-001084	Landings at Falls of the Neuse	Raleigh		3,809.970
												REQ-001085	Davis Gun Shop	Raleigh		243.380
												REQ-000408	North Carolina Eye and Ear Clinic	Durham		549.000
												REQ-001087	Tallon Hall	Raleigh		39.330
												REQ-001086	Tesoro Subdivision	Raleigh		433.840
												REQ-001088	Progress Energy New NTA Headquarters	Garner		2,260.930
												REQ-001090	Durham Drive	Raleigh		1,293.370
												REQ-001089	Baptist Grove Church	Raleigh		810.810
												REQ-000409	Cree Buildings 8, 9, 11 and 12	Durham		1,101.110
												REQ-001092	Leesville Ridge Subdivision	Raleigh		383.740
												REQ-001091	Logan's Roadhouse Restaurant	Garner		337.340
												REQ-001093	Alexander Place Subdivision	Raleigh		5,191.200
												REQ-000411	Lot 1 Operation Drive	Durham		93.270
												REQ-001095	Tryon Place Subdivision	Raleigh		985.500
												REQ-001096	Outback Steakhouse	Garner		373.150
												REQ-001094	Farmhouse Fraternity House	Raleigh		186.240
												REQ-000410	Imperial Plaza Site Improvements	Durham		133.650
												REQ-001097	Hollenden Place	Raleigh		238.040
												REQ-001098	ARS	Cary		295.680
												REQ-001099	Prestonwood Country Club	Cary		310.700
												REQ-000412	NC Specialty Hospital	Durham		327.720
												REQ-001100	Distribution Facility for TKC LV, LLC	Garner		656.250
												REQ-001101	North Hills	Raleigh		510.000
												REQ-001102	Optometric Eye Care Center	Garner		55.710
												REQ-001103	Thayer Construction Yard	Raleigh		76.800
												REQ-000413	Carrington Old Oxford Road	Durham County		244.360
												REQ-001104	Jamison Park Townhomes	Cary		517.860
												REQ-001105	Hopkins Oil Company	Raleigh		593.020
												REQ-001107	Cornerstone Park Lots 3 and 4	Raleigh		1,101.540
												REQ-001106	Busbic Tract Subdivision	Cary		405.900
												REQ-000414	Accent Park	Durham County		452.340
												REQ-001108	Tanas Hair Salon	Cary		123.570
												REQ-001109	Brothers Cleaners	Raleigh		125.320
												REQ-002002	Rosewood First Baptist Church	Goldsboro		147.670
												REQ-002003	13 South Mini Storage	Goldsboro		76.560
												REQ-001110	Ashworth Subdivision	Raleigh		502.290
												REQ-001112	Lafayette Subdivision	Raleigh		169.880
												REQ-001111	Carpenter Village, Phase 17 N	Cary		5,149.060
												REQ-000964	Farmington Subdivision	Raleigh		640.330
												REQ-000965	Northwoods Elementary School	Cary		121.470
												REQ-000963	Paramount	Raleigh		32.900
												REQ-000688	Cedar Grove United Methodist Church	Orange County		155.520
												REQ-000597	Carolina Electronic Assemblers	Johnston County		743.850

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000391	Y.E. Smith Elementary School	Durham		451.760
												REQ-000966	Agri Supply	Garner		2,376.950
												REQ-000967	First Citizens Bank	Raleigh		301.030
												REQ-000968	Suncrest Village Phase Two	Raleigh		1,156.200
												REQ-000969	Townes of Madison	Cary		755.610
												REQ-000392	American Village	Durham		219.160
												REQ-000970	Field Street elevated water tank	Cary		29.070
												REQ-000971	Christian Faith Baptist Church	Raleigh		207.040
												REQ-000972	Draymoor Manor	Raleigh		2,983.560
												REQ-000973	Hope Community Church	Raleigh		396.910
												REQ-000974	CRTA, Inc.	Raleigh		38.010
												REQ-000975	Carrabba's	Cary		413.100
												REQ-000976	White Oak Crossing Phase III, Garner Medical	Garner		1,994.130
												REQ-000977	Matthew House Annex	Cary		107.100
												REQ-000978	Riverbrooke II	Raleigh		555.600
												REQ-000979	Keystone Systems	Raleigh		118.340
												REQ-000980	Aversboro Business Park, Lot 1	Garner		184.440
												REQ-000982	Siemens Parking Expansion	Cary		282.710
												REQ-000983	Noblin Road, Lot 5A	Raleigh		305.280
												REQ-000984	Macedonia United Methodist Church	Cary		84.440
												REQ-000985	SECU - Corporation Parkway	Raleigh		556.030
												REQ-000986	Lowe's of North Cary	Cary		4,181.400
												REQ-000987	European Performance Auto	Raleigh		115.580
												REQ-000988	Fairmont United Methodist Church	Raleigh		14.120
												REQ-000598	Johnston County Agriculture Office Building	Johnston County		200.850
												REQ-000989	Highland Village	Cary		3,268.210
												REQ-000990	Eckerd Drug's and Eckerd Drug's @ Harrison and Maynard	Cary		514.910
												REQ-000992	Harbourgate SD	Raleigh		28.870
												REQ-000991	Central Region Consolidation	Raleigh		61.050
												REQ-000993	Lawndale Townes	Garner		254.380
												REQ-000393	North Carolina Specialty Hospital	Durham		58.030
												REQ-000994	Bishop's Gate AR-1	Cary		1,315.800
												REQ-000995	Downing Village Town Homeand Subdivision	Cary		5,380.350
												REQ-000996	Capital Auto	Raleigh		18.210
												REQ-000394	CVS-Durham	Durham		140.430
Neuse 03020204	668	BMP (River Bend Site)	2/23/2006	Long Term Management	Nitrogen	R	5,811.900	5,811.900	5,811.877	0.000	0.023	REQ-002364	West Crossroads	New Bern		1,425.070
												REQ-002365	2908 Neuse Blvd Mini-Storage	New Bern		231.140
												REQ-002362	Carolina Quick Lube and Superwash	New Bern		352.727
												REQ-002367	Taberna Townes	New Bern		93.420
												REQ-002368	South Market Square	New Bern		397.300
												REQ-002366	Craven Community College, Bldg H	New Bern		1,466.120
												REQ-002369	McCarthy Court	New Bern		140.550
												REQ-002370	Coastal Carolina Health Care	New Bern		19.780
												REQ-002371	Dialysis Center	New Bern		348.090
												REQ-002372	Annunciation Catholic Church School	Havelock		229.670
												REQ-002373	Highway 101 Commercial Center	Havelock		153.620
												REQ-002374	Westport Planned Unit Development	New Bern		291.330
												REQ-002375	Bayer Investments	Havelock		663.060
	92646	BMP (Simmons Street Wetland New Bern)	3/10/2009	Long Term Management	Nitrogen	R	198,243.000	198,243.000	98,496.284	0.000	99,746.716	REQ-001427	WilcoHess Convenience Store #202	Raleigh		187.500
												REQ-001431	Sheldon Place (modification formerly Penny Prop.)	Garner		943.410
												REQ-001433	Oak Grove Crossing	Wake County		139.140
												REQ-001432	Cary Academy Athletic Facilities	Cary		431.190
												REQ-001430	North Raleigh Christian Academy	Raleigh		323.340

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001429	9500 Durant Road- partial refund	Raleigh		143.055
												REQ-000449	Durham School of Arts	Durham		202.960
												REQ-001434	Upchurch Farms, Phase 4	Cary		724.270
												REQ-000450	Duke University East Campus Field House Project	Durham		10.640
												REQ-002015	Felicia Hussey - Doctor's Office	Wayne County		28.140
												REQ-001435	The Park at Westlake (The Heritage, Phase 7-9)	Cary		1,090.790
												REQ-000451	North State Storage, Phase 1a	Durham County		139.166
												REQ-001436	Heritage Pines	Cary		2,521.200
												REQ-001461	Good Hope Properties - Partial Refund	Raleigh		393.090
												REQ-001437	Shoppes at Battlebridge	Raleigh		3,001.170
												REQ-001438	Johnson Pointe	Wake County		460.630
												REQ-001439	DOC Warehouse	Raleigh		422.540
												REQ-001441	Atlantic Gastroenterology Center	Raleigh		291.810
												REQ-001449	3701 Conquest Drive	Raleigh		26.340
												REQ-001447	Autumn Woods Revision	Raleigh		87.100
												REQ-001443	Jamison's Run	Raleigh		1,097.050
												REQ-001440	South Creek Woods: Second pymt	Wake County		405.300
												REQ-001444	Alta Vista Apartments	Raleigh		1,776.510
												REQ-001445	Arena Place - Partial Refund	Raleigh		10.180
												REQ-001446	Ivey's Towing and Transport (146562) Partial Refund	Raleigh		725.700
												REQ-000452	Triangle Orthopaedic	Durham		84.360
												REQ-001442	Klassy Kids	Garner		243.750
												REQ-001448	Straco, INC. refunded fee difference	Raleigh		219.600
												REQ-001450	Evans Carpet Expansion	Raleigh		275.610
												REQ-000453	Ninth Street North Phase II	Durham		523.090
												REQ-001451	Raleigh School Athletic and Arts Center	Raleigh		181.750
												REQ-001452	Mount Bethel Worship Center	Wake County		115.200
												REQ-001453	Courtney Estates Grand	Raleigh		3,547.330
												REQ-001454	The Brooks @ Maybridge Crossing	Raleigh		787.920
												REQ-001455	Christ Covenant Church of Raleigh	Raleigh		2,245.420
												REQ-001456	Jeffrey's Grove School Road Subdivision	Raleigh		105.530
												REQ-001466	Wakefield Commons, Tract 33	Raleigh		330.810
												REQ-001457	Capital Church	Garner		495.030
												REQ-001460	Olde Carpenter Townhomes	Cary		658.680
												REQ-001459	North Carolina Education Lottery	Raleigh		133.560
												REQ-001458	Walgreen's Store #10085	Garner		424.870
												REQ-001462	Glenwood Crossing #2	Raleigh		2,170.930
												REQ-001465	York Flex	Raleigh		155.470
												REQ-001464	The Learning Experience	Cary		134.470
												REQ-001463	Johnstone Supply	Garner		495.370
												REQ-001490	Agri Supply Modification	Garner		294.730
												REQ-001491	Gregory Poole	Raleigh		1,224.540
												REQ-001492	Highlands at Brier Creek Village Center	Raleigh		4,584.880
												REQ-000457	Perry Place	Durham		22.560
												REQ-001493	Wake Forest Road Townhomes	Raleigh		2,426.540
												REQ-000638	Northfield	Johnston County		515.390
												REQ-001494	St. Mary's School - Smedes Hall Addition	Raleigh		182.040
												REQ-001479	Davis Drive Daycare	Cary		171.360
												REQ-001478	Blizzard Property	Cary		434.130
												REQ-002016	Reuel Inc. 494 Dewey Street	Goldsboro		354.000
												REQ-001496	4000 Tryon Road	Raleigh		664.620
												REQ-001481	Greenfield North Parcel 2	Garner		570.020
												REQ-001499	Robuck Property	Raleigh		462.700

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001500	Watts Chapel Baptist Church Driveway	Raleigh		119.920
												REQ-001497	Stoneridge Pool and Clubhouse	Raleigh		143.210
												REQ-001487	Strategic Properties	Garner		361.500
												REQ-002364	West Crossroads	New Bern		8.100
												REQ-001502	Lanverac Properties	Raleigh		422.240
												REQ-001477	Tarheel Drive Office Condominiums	Raleigh		245.620
												REQ-001483	Laurel Park	Cary		2,817.360
												REQ-000639	The Village at Cleveland Springs, Ph 1	Johnston County		866.250
												REQ-001503	Providence Phase 2	Raleigh		1,312.800
												REQ-001505	Mabro Properties	Raleigh		343.980
												REQ-001504	Kiddie Academy Wakefield Crossing	Raleigh		276.000
												REQ-001480	Franks Farm	Cary		96.870
												REQ-001506	Renaissance Park, Ph 1	Raleigh		4,254.458
												REQ-007004	Ashton Hall Subdivision	Durham		281.510
												REQ-001507	Freedom Temple Assembly	Raleigh		16.390
												REQ-000458	Carlisle Place	Durham		1,361.110
												REQ-001511	Hammond Business Park	Raleigh		3,736.085
												REQ-000640	Providence Presbyterian Church	Johnston County		809.500
												REQ-001512	Heaven and Earth Landscaping	Raleigh		198.190
												REQ-001510	4317 Pleasant Valley Road	Raleigh		16.180
												REQ-000641	Cleveland Draft House (Baldies)	Johnston County		335.880
												REQ-000459	TTA Alston Ave Rail Station	Durham		46.240
												REQ-001482	Haddock Auto Body	Cary		444.620
												REQ-001522	Carrier Plant	Raleigh		153.610
												REQ-001523	North Quarter Office Park	Raleigh		23.230
												REQ-001513	Providence Baptist Church	Raleigh		18.230
												REQ-000456	Shiloh Crossing	Durham		3,109.050
												REQ-001516	Stonebridge Village	Cary		2,821.820
												REQ-001501	West Chatham Townhomes	Cary		1,251.220
												REQ-001517	Eastpark 141	Raleigh		183.920
												REQ-001515	Body of Christ Church	Raleigh		241.380
												REQ-001521	Brier Creek Corp Ctr Lot 9	Raleigh		948.780
												REQ-001509	Crescent Overlook	Cary		585.600
												REQ-001518	Kingdom Way Office	Raleigh		590.460
												REQ-001524	Guard Hill	Raleigh		174.600
												REQ-001525	Rexview Medical	Raleigh		763.270
												REQ-001526	Quarles Petroleum	Garner		113.320
												REQ-000642	Shiloh Baptist Church	Johnston County		1,181.460
												REQ-000643	The Knolls at the Neuse	Johnston County		2,206.290
												REQ-001527	Hillandale Subdivision	Raleigh		43.200
												REQ-001528	Fire Station #28	Raleigh		140.610
												REQ-001532	Wakefield Commons, Tract 34	Raleigh		31.190
												REQ-001520	Privette Dental Office	Cary		120.960
												REQ-001514	US Fleet Fueling Facility	Raleigh		38.305
												REQ-000644	D and S Properties	Johnston County		269.000
												REQ-001529	Central Carolina Homes	Raleigh		30.790
												REQ-001530	Brynnan Place	Raleigh		1,681.160
												REQ-001531	Brookhaven Estates	Raleigh		399.520
												REQ-002017	Security Mini Storage	Wayne County		658.870
												REQ-002018	104 Centura Drive	Wayne County		411.336
												REQ-001533	Green Star - Southall Commons	Raleigh		1,637.780
												REQ-001534	The Room Store	Raleigh		736.890
												REQ-001535	Westchase Subdivision	Raleigh		510.060

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-001538	Security Self Storage (Phases 3and4)	Raleigh		247.640
												REQ-001536	US Fleet Fueling Facility 2	Raleigh		192.213
												REQ-001539	Commercial Mechanical Systems	Raleigh		212.270
												REQ-001541	Woodfield Glen Apartments	Raleigh		1,338.480
												REQ-001540	Ace Hardware	Raleigh		155.660
												REQ-001485	Preston East Lot 14	Cary		104.880
												REQ-001486	Preston East Lot 15	Cary		313.630
												REQ-001542	Watauga Street SD	Raleigh		40.170
												REQ-001545	The Cottages at Briar Creek	Raleigh		3,754.810
												REQ-002381	Tandemloc Facility	Havelock		268.030
												REQ-002382	580 McCarthy Boulevard Commercial Bldg	New Bern		189.090
												REQ-002383	Amhurst Place Planned Unit Dev.	New Bern		205.715
												REQ-002384	First carolina Realtors Bayer Project	Havelock		411.588
												REQ-002376	Zach Taylor Commercial Complex	New Bern		403.840
												REQ-002377	Dunkin Donuts 120 Taberna Way	New Bern		276.750
												REQ-002378	Ham's Restaurant-109 US 70 West	Havelock		153.490
												REQ-002380	Navy Federal Credit Union	Havelock		196.820
												REQ-002379	Craven Community College Parking Lot Expansion	New Bern		402.570
												REQ-002385	The Reserve at Glenburnie	New Bern		2,867.720
												REQ-002386	1320 McCarthy Blvd Office Ctr.	New Bern		141.940
												REQ-002387	East Carolina Bank-Taberna Towne Center	New Bern		131.460
												REQ-002388	Eitner Commercial Center	New Bern		233.910
												REQ-002389	Sound of Freedom Shoppes	Havelock		515.710
												REQ-002390	Carolina Colours -Shopping Center	New Bern		832.800
												REQ-002391	Main Street Self Storage	Havelock		604.500
												REQ-002392	Holiday Inn Express	Havelock		465.690
												REQ-002393	Greene Lamp	Kinston		66.725
												REQ-002394	Bynum Teachers School	Kinston		336.000
												REQ-001595	Centerview Phase 1 and 2	Raleigh		328.390
												REQ-000739	Arcadis Building	Raleigh		681.930
												REQ-000356	Brassfield	Durham		0.006
												REQ-001258	Ivy Hall	Raleigh		0.002
												REQ-007730	U-Haul Dr. MLK Blvd. New Bern	New Bern	120	2,013.450
	92272	Hargett/Tucker Farm (G)	11/7/2002	Long Term Management	Nitrogen	R	36,119.572	36,119.572	36,119.571	0.000	0.001	REQ-000774	Long Lake Subdivision	Raleigh		2,153.100
												REQ-000345	Next Step Housing	Durham		38.970
												REQ-000350	Wood Property, detention pond	Durham		469.260
												REQ-000354	Triangle Auto Body- partial refund	Durham		235.008
												REQ-000763	Glenwood Animal Hospital	Raleigh		11.630
												REQ-000751	Country Connection	Garner		638.820
												REQ-001985	James B. Sasser Construction	Wayne County		22.800
												REQ-000742	Bridgewater Subdivision	Raleigh		121.090
												REQ-000754	Crossroads Ford	Cary		1,482.880
												REQ-000799	Westlake Pointe	Raleigh		217.520
												REQ-000348	Roxboro Office Park	Durham		92.490
												REQ-000771	Kerr Store No. 422, South Hills Mall	Cary		237.330
												REQ-000340	IHOP - Gateway	Durham		279.660
												REQ-000806	Springstone	Raleigh		775.700
												REQ-000805	Hendrick Pre-Owned Automobile	Cary		292.410
												REQ-001989	Municipal Golf Course Maintenance Building	Goldsboro		274.780
												REQ-000808	Leesville Forest, Lot 5	Raleigh		416.640
												REQ-000809	84 Lumber Yard Expansion	Wake County		146.000
												REQ-000807	All Saints Church	Raleigh		89.650
												REQ-000584	Booker Dairy Plantation	Smithfield		719.540

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000351	Pagehurst Phases 3B and 4	Durham		1,281.370
												REQ-000802	White Oak Business Park, Lot 10	Garner		162.000
												REQ-000334	Cardinal State Bank-North Durham Branch	Durham		151.000
												REQ-000779	Mill Towne Commons	Raleigh		271.230
												REQ-000349	Rugworks at Brassfield	Durham		346.320
												REQ-000797	Wayne Day Enterprises	Garner		73.080
												REQ-000762	Genesis United Methodist Church	Cary		75.840
												REQ-000758	Eagle Ridge Golf Community	Garner		3,319.763
												REQ-000811	Aasten's Restaurant	Raleigh		311.540
												REQ-000791	Rex Medical Office Building	Cary		290.710
												REQ-000777	Middle Creek High School Stadium	Cary		247.560
												REQ-000735	Adam's Office Building	Garner		335.280
												REQ-000819	Summer Ridge	Cary		187.060
												REQ-000353	Durham School of the Arts	Durham		2,105.350
												REQ-000352	Delta Park West (Phase III)	Durham		58.320
												REQ-000810	Braefield Subdivision	Raleigh		3,498.000
												REQ-000812	Kelly 44480	Raleigh		407.340
												REQ-000776	Macgregor Ridge	Cary		758.510
												REQ-000357	Currin Patterson Retail Store (Roxboro Road)	Durham		19.850
												REQ-000824	Morrisette Paper	Raleigh		795.360
												REQ-000356	Brassfield	Durham		3,537.180
												REQ-000358	Emmanuel Pentecostal Temple	Durham		267.660
												REQ-000359	Teer Asphalt Plant Modifications	Durham		1,420.900
												REQ-000828	White Oak Crossing	Garner		2,158.410
												REQ-000587	United Christians Baptist Church	Johnston County		12.000
												REQ-000822	Tryon Office Center	Cary		927.660
												REQ-000827	Vantage Pointe	Raleigh		246.240
												REQ-000823	Chastain II	Raleigh		2,595.810
												REQ-000370	Alexander Crossing	Durham		538.200
												REQ-000962	Achievement School	Raleigh		210.970
												REQ-000829	Alvin Moore (Tran 44519)	Raleigh		233.710
												REQ-000889	Covenant Church of Raleigh	Raleigh		160.380
												REQ-000888	Centennial Village	Raleigh		399.690
	92273	McCotter-Raines (G)	11/7/2002	Long Term Management	Nitrogen	R	53,440.601	53,440.601	52,754.625	0.000	685.976	REQ-002324	Neuse River Congregation Kingdom Hall	New Bern		253.800
												REQ-002325	West Thurman Fire Station	New Bern		58.180
												REQ-002322	Armistead Orthopedic Clinic/Rehab Center	New Bern		283.330
												REQ-002323	BSH Home Appliances	New Bern		6,872.270
												REQ-002326	Tucker Creek Woods - Phase I	Havelock		708.840
												REQ-002328	Westbrook Subdivision, Section VIII	Havelock		451.890
												REQ-002329	New Bern Church of God	New Bern		421.500
												REQ-000888	Centennial Village	Raleigh		50.190
												REQ-000820	Avallon	Raleigh		756.600
												REQ-000825	North State Bank	Garner		205.270
												REQ-000890	Fred Anderson Toyota	Raleigh		963.360
												REQ-002333	Eastern Nephrology	New Bern		49.140
												REQ-000892	Mercury Street Warehouse	Raleigh		196.450
												REQ-000830	Magnolia Glen	Raleigh		209.680
												REQ-000832	North Raleigh Presbyterian Church	Raleigh		51.280
												REQ-000831	Mercury Street Warehouse	Raleigh		6.450
												REQ-000833	White Oak Business Park	Garner		407.530
												REQ-002330	Havelock High School	Havelock		261.360
												REQ-000834	Race Trac Petroleum	Raleigh		252.840
												REQ-000893	Thomas J. Wilson Office Building	Raleigh		343.530

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000887	Caraleigh Mills	Raleigh		96.240
												REQ-000360	Cole Mill Road Church of Christ	Durham		104.810
												REQ-000836	Curtis Drive Subdivision	Raleigh		31.200
												REQ-000835	Grace Christian School	Raleigh		2,328.450
												REQ-000837	Social Security Building	Raleigh		167.700
												REQ-000838	Pointe View Townes	Raleigh		37.920
												REQ-001991	Head Start Program	Goldsboro		384.970
												REQ-000840	Commerce Park Lot 1	Raleigh		241.790
												REQ-000839	Forrestal Drive Subdivision	Raleigh		37.540
												REQ-000361	Hillsborough Road Commercial	Durham		108.930
												REQ-000841	Ivy Hills Elderly Apartments	Raleigh		266.520
												REQ-000375	Durham Urology	Durham		137.770
												REQ-000842	Eckerd Store # 3924	Raleigh		224.400
												REQ-000843	Western Wake Expansion	Cary		101.190
												REQ-000844	New Bethel Church	Raleigh		154.710
												REQ-000845	Friendship Baptist Church	Raleigh		551.040
												REQ-000355	Alexander Village at Briar Creek	Durham		2,973.190
												REQ-000894	Sigma Electric	Garner		552.360
												REQ-000371	UDI Business and Training Center	Durham		85.070
												REQ-001992	Goldsboro-Raleigh District Assembly of Churches of	Goldsboro		451.980
												REQ-000846	Revised Stormwater Management	Wake County		108.550
												REQ-000847	Alexander Properties	Garner		213.580
												REQ-000848	Singletary Office Building	Raleigh		45.860
												REQ-000850	North State Bank	Garner		53.480
												REQ-000362	North Pointe Drive	Durham		434.360
												REQ-000849	Bennington Subdivision	Raleigh		1,034.540
												REQ-000862	Poyner Place	Raleigh		9,986.230
												REQ-000859	Lennox Chase Apartments	Raleigh		245.940
												REQ-000853	St. Charles Place	Cary		2,699.820
												REQ-000852	Capital Car Wash	Raleigh		25.080
												REQ-000588	Smithfield Elementary School	Johnston County		368.620
												REQ-002332	Taco Bell Building	Havelock		192.000
												REQ-002331	Legacy Housing Project	Havelock		191.760
												REQ-002334	Craven Regional Medical Center	New Bern		173.810
												REQ-002335	Holton Dental Clinic	New Bern		154.980
												REQ-002341	Eckerd's	Havelock		121.360
												REQ-002342	Homeplace of New Bern, Phase II	New Bern		316.470
												REQ-002343	Twin Rivers YMCA	New Bern		175.900
												REQ-002336	Furniture Distributors	Havelock		144.630
												REQ-002337	Havelock Car Wash	Havelock		47.100
												REQ-002338	Temple Baptist Church	New Bern		1,243.350
												REQ-002339	Eckerd Store # 8100	New Bern		396.270
												REQ-002340	New Bern Heart Center	New Bern		394.250
												REQ-002345	Walgreen's	New Bern		271.890
												REQ-002344	BSH Home Appliances Corporation-Area 2 Parking	New Bern		416.000
												REQ-002346	Selhorn Heights, Phase 4, Section 3,4 and 5	New Bern		268.090
												REQ-002347	The Meadows	New Bern		192.270
												REQ-002348	Wyndson Park	New Bern		229.500
												REQ-002349	Indian Trails Townhomes	Havelock		638.860
												REQ-002350	New Bern River Station	New Bern		208.080
												REQ-002351	Arbor Green	New Bern		647.760
												REQ-002352	Longleaf Pines PUD	New Bern		2,046.470
												REQ-002353	Mallard Oil Company	New Bern		170.110

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-002354	Coastal Mini Storage Addition	New Bern		170.770
												REQ-002355	Brices Crossing	New Bern		203.540
												REQ-002356	3401 Neuse Boulevard	New Bern		369.000
												REQ-002357	Wal-Mart Supercenter, Havelock(Partial Refund)	Havelock		3,774.600
												REQ-002358	Heather Glen Townhomes	Havelock		277.380
												REQ-002361	McCarthy Park Pharmacy	New Bern		761.545
												REQ-002359	Sky Sail Condominiums	New Bern		871.200
												REQ-002360	Old Airport Road Elementary School	New Bern		288.000
												REQ-002363	Hatteras Yachts	New Bern		30.520
												REQ-002364	West Crossroads	New Bern		309.830
Tar-Pamlico 03020101	92735	BMP Louisburg HS	2/15/2008	Long Term Management	Nitrogen	R	1,170.300	1,170.300	1,170.300	0.000	0.000	REQ-000059	Performance Small Engine Cente	Rocky Mount		129.600
												REQ-000054	Aldi Rocky Mount	Rocky Mount		385.010
												REQ-000055	Candlewood Hotel	Rocky Mount		229.000
												REQ-000060	Riverside Animal Hospital	Rocky Mount		96.390
												REQ-006780	Rocky Mount Academy Access Road	Rocky Mount	NP17041701	182.690
												REQ-006811	Harvest Family Health Center	Nash County	17-0427.1	32.740
												REQ-006816	Wesleyan Village Clubhouse	Rocky Mount	NP16111102	114.870
					Phosphorus	R	125.700	125.700	125.700	0.000	0.000	REQ-000034	State Employees' Credit Union	Oxford		0.590
												REQ-000086	Performance Small Engine Center	Rocky Mount		33.381
												REQ-000090	Aldi Rocky Mount	Rocky Mount		24.230
												REQ-000091	Candlewood Hotel	Rocky Mount		13.400
												REQ-000087	Riverside Animal Hospital	Rocky Mount		18.410
												REQ-007506	Hubbell Power Systems Site Upgrade	Rocky Mount	NP18061001	22.635
												REQ-007573	Winston Ridge Subdivision Phase 3	Franklin County		13.054
	95807	Coon Creek Riparian Buffer and Nutrient Offset	3/11/2013	Long Term Management	Nitrogen	R	32,970.712	32,970.712	32,970.712	0.000	0.000	REQ-000060	Riverside Animal Hospital	Rocky Mount		71.110
												REQ-000061	Willow Run Subdivision	Rocky Mount		171.600
												REQ-000056	Microtel	Rocky Mount		340.630
												REQ-000057	English Road Park	Rocky Mount		691.110
												REQ-000058	Willow Run Subdivision-Revised	Rocky Mount		71.950
												REQ-000033	Shoppes at Oxford	Oxford		1,500.000
												REQ-000017	Waffle House	Franklin County		266.400
												REQ-000069	Bordeaux Office Park	Rocky Mount		1,020.090
												REQ-000002	Olive Garden	Rocky Mount		98.900
												REQ-000066	Convenient Mart- Rocky Mt.	Rocky Mount		520.920
												REQ-000003	State Employees' Credit Union Rocky Mt	Rocky Mount		403.810
												REQ-000067	Boone Street Townhomes	Rocky Mount		138.600
												REQ-000004	East End Baptist Church	Edgecombe County		363.000
												REQ-000068	Farmer's Market Phase II	Rocky Mount		332.700
												REQ-000073	Zombek Dental Clinic	Rocky Mount		179.400
												REQ-000070	Nash Medical Office Building	Rocky Mount		1,281.560
												REQ-000005	Sheetz Rocky Mount	Rocky Mount		283.100
												REQ-000071	Dollar General Gold Rock Road	Rocky Mount		204.430
												REQ-000072	Rocky Mount Senior High School	Rocky Mount		2,312.240
												REQ-000074	Social Security Administration	Rocky Mount		266.700
												REQ-000109	NEED Headstart Daycare	Rocky Mount		141.600
												REQ-000107	Nash County EMS	Rocky Mount		94.200
												REQ-000135	Dollar General Henderson	Henderson		140.400
												REQ-000022	Franklin County Schools Early College Modular- N	Franklin County		419.550
												REQ-000023	Golden Leaf Properties Warehouse	Franklin County		26.250
												REQ-000036	Coventry House Inn- Oxford	Oxford		15.900
												REQ-000141	Henderson Collegiate Charter School	Henderson		10.040
												REQ-000114	Dollar General Highway 97	Nash County		105.300
												REQ-000037	CertainTeed Stillyard Upgrade	Oxford		4,074.310

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000121	O'Reilly Auto Parts	Rocky Mount		96.276
												REQ-000110	Sheetz Oak Level	Rocky Mount		338.010
												REQ-000010	Family Dollar Relocation 1459 E. Raleigh Blvd	Rocky Mount		207.000
												REQ-000122	Hospira Parking Lot and Lab Bldg.	Rocky Mount		8,766.900
												REQ-000142	Henderson Collegiate Charter School	Henderson		1.890
												REQ-000115	Family Dollar Relocation S. Wesleyan Blvd	Rocky Mount		269.100
												REQ-000136	Boyd Chevrolet	Henderson		2,341.278
												REQ-000024	Custom Dynamics	Franklin County		11.760
												REQ-000123	Drake Community Center	Nash County		10.800
												REQ-000124	Madison Place Apartments	Rocky Mount		297.050
												REQ-000125	Crystal's Elite Dance Studio	Rocky Mount		72.900
												REQ-000137	Duke Energy Henderson Operations Center	Henderson		674.436
												REQ-000025	Dollar General 15257	Franklin County		147.420
												REQ-000126	Hospira CQ Lab Office Building	Rocky Mount		24.300
												REQ-000127	Family Dollar Gold Rock Road	Rocky Mount		183.960
												REQ-000119	Nutkao	Nash County		1,032.830
												REQ-000012	Vidant- Tarboro Multispecialty Clinic	Tarboro		1,189.125
												REQ-006816	Wesleyan Village Clubhouse	Rocky Mount	NP16111102	48.250
												REQ-006824	Hardee's at Sunset Avenue and Old Carriage Road	Rocky Mount	NO17071801	393.720
												REQ-006890	Rocky Mount Mills- The Mill Phase 2B	Rocky Mount	NP17092801	93.900
												REQ-008348	Kerr Lake Nursing and Rehabilitation Center	Henderson	DS19.001	67.630
												REQ-008857	East Coast Drilling and Blasting	Franklin County	none given	323.730
												REQ-008859	Transtech Warehouse Expansion	Rocky Mount	NP21011201	112.350
												REQ-008943	OSSID	Rocky Mount	NP21040501	683.150
												REQ-009383	Cargo Transporters Parking Lot Expansion	Rocky Mount	NP20252001	37.147
					Phosphorus	R	2,123.492	2,123.492	2,123.492	0.000	0.000	REQ-000087	Riverside Animal Hospital	Rocky Mount		7.600
												REQ-000088	Willow Run Subdivision	Rocky Mount		16.344
												REQ-000092	Microtel	Rocky Mount		15.690
												REQ-000093	English Road Park	Rocky Mount		0.020
												REQ-000089	Womble Farms Subdivision, Phase 3	Nash County		20.150
												REQ-000035	Shoppes at Oxford	Oxford		132.000
												REQ-000098	Cambridge Health	Rocky Mount		3.190
												REQ-000021	Waffle House	Franklin County		33.180
												REQ-000100	Bordeaux Office Park	Rocky Mount		41.500
												REQ-000008	Olive Garden	Rocky Mount		0.890
												REQ-000099	Convenient Mart- Rocky Mt.	Rocky Mount		24.030
												REQ-000007	East End Baptist Church	Edgecombe County		29.460
												REQ-000101	Zombek Dental Clinic	Rocky Mount		18.850
												REQ-000104	Nash Medical Office Building	Rocky Mount		20.040
												REQ-000009	Sheetz Rocky Mount	Rocky Mount		17.400
												REQ-000105	Dollar General Gold Rock Road	Rocky Mount		11.400
												REQ-000106	Rocky Mount Senior High School	Rocky Mount		123.900
												REQ-000102	Harvest Family Health Center	Nash County		11.900
												REQ-000103	Social Security Administration	Rocky Mount		37.073
												REQ-000111	NEED Headstart Daycare	Rocky Mount		6.000
												REQ-000116	Faith Christian High School	Rocky Mount		12.000
												REQ-000108	Nash County EMS	Rocky Mount		28.260
												REQ-000138	Dollar General Henderson	Henderson		9.600
												REQ-000026	Golden Leaf Properties Warehouse	Franklin County		115.500
												REQ-000143	Henderson Collegiate Charter School	Henderson		2.680
												REQ-000038	Coventry House Inn- Oxford	Oxford		9.540
												REQ-000117	Dollar General Highway 97	Nash County		4.920
												REQ-000039	CertainTeed Stillyard Upgrade	Oxford		235.700

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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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000128	O'Reilly Auto Parts	Rocky Mount		3.051
												REQ-000112	Sheetz Oak Level	Rocky Mount		15.540
												REQ-000011	Family Dollar Relocation 1459 E. Raleigh Blvd	Rocky Mount		15.900
												REQ-000129	Hospira Parking Lot and Lab Bldg.	Rocky Mount		116.400
												REQ-000118	Family Dollar Relocation S. Wesleyan Blvd	Rocky Mount		17.700
												REQ-000144	Henderson Collegiate Charter School	Henderson		0.170
												REQ-000139	Boyd Chevrolet	Henderson		187.956
												REQ-000130	Drake Community Center	Nash County		13.800
												REQ-000027	Custom Dynamics	Franklin County		22.340
												REQ-000029	Triangle Metal Works	Franklin County		14.760
												REQ-000131	Madison Place Apartments	Rocky Mount		34.660
												REQ-000132	Crystal's Elite Dance Studio	Rocky Mount		27.090
												REQ-000140	Duke Energy Henderson Operations Center	Henderson		10.878
												REQ-000028	Dollar General 15257	Franklin County		10.530
												REQ-000133	Hospira CQ Lab Office Building	Rocky Mount		1.800
												REQ-000134	Family Dollar Gold Rock Road	Rocky Mount		10.800
												REQ-000120	Nutkao	Nash County		43.950
												REQ-000113	Sunset Ave. Barkley Square Parking Lot	Rocky Mount		6.590
												REQ-000013	Vidant- Tarboro Multispeciality Clinic	Tarboro		31.485
												REQ-000040	Homewood Suites	Rocky Mount	NP15102701	32.010
												REQ-000032	Duke Medical Clinic Oxford	Oxford		1.480
												REQ-000043	Rocky Mount Mills, LLC	Rocky Mount	NP16031801	6.770
												REQ-000042	NC Department of Revenue 793 Country Club Road	Rocky Mount	NP 16060101	76.470
												REQ-000030	Oxford Preparatory High School	Oxford		97.680
												REQ-000041	Lot 15C & 15D Merchant Court Parking Lot	Rocky Mount	NP 16061401	6.440
												REQ-000014	Twin Rock Subdiviison	Franklin County		44.280
												REQ-000031	Hardee's	Oxford		9.230
												REQ-000044	Tidal Wave Auto Spa	Rocky Mount	NP16111101	14.310
												REQ-000015	Eagle Rock Concrete Plant	Franklin County		2.580
												REQ-006776	Sam's Xpress Car Wash	Rocky Mount	NP17052501	25.450
												REQ-006781	Rocky Mount Academy Access Road	Rocky Mount	NP17041701	30.300
												REQ-006783	Rocky Mount Academy Building Addition Spring 2017	Rocky Mount	NP17041701	79.390
												REQ-006812	Harvest Family Health Center	Nash County	17-0427.1	5.950
												REQ-006817	Wesleyan Village Clubhouse	Rocky Mount	NP16111102	27.640
												REQ-006825	Hardee's at Sunset Avenue and Old Carriage Road	Rocky Mount	NO17071801	32.230
												REQ-007077	Rocky Mount Eye	Rocky Mount	NP18032001	12.670
												REQ-007080	Redeemer Church	Rocky Mount	NP18032081	18.040
												REQ-007520	Hospira Propane Tank Yard	Rocky Mount	DP18072501	0.600
												REQ-007506	Hubbell Power Systems Site Upgrade	Rocky Mount	NP18061001	25.755
	100206	Oakley's Bend	6/9/2021	Construction	Phosphorus	R	588.154	588.154	588.154	0.000	0.000	REQ-008318	Project Agate	Edgecombe County	none	34.676
												REQ-008403	NC Wesleyan College Tennis Facility	Rocky Mount	NP19100101	74.950
												REQ-008581	Brannon Road Subdivision	Franklin County	v	41.590
												REQ-008616	Enon Electric	Oxford	none given	8.820
												REQ-008622	Oxford Preparatory School	Oxford	none given	49.740
												REQ-008584	Draka Elevator Expansion	Nash County	20-0511.1	134.980
												REQ-008786	NC Wesleyan Synthetic Field	Rocky Mount	NP20091501	126.530
												REQ-008804	Lewis Street Shell	Oxford	none	9.450
												REQ-008840	Olde Liberty C-Store	Franklin County	PIN-1844-24-1551	1.270
												REQ-008858	East Coast Drilling and Blasting	Franklin County	none given	98.010
												REQ-008860	Transtech Warehouse Expansion	Rocky Mount	NP21011201	3.370
												REQ-008944	OSSID	Rocky Mount	NP21040501	4.768
	97071	Tar River Headwaters Wetland Restoration Site	2/8/2016	Monitoring Year 7	Nitrogen	R	2,571.380	2,571.380	2,571.380	0.000	0.000	REQ-009126	Sonny Properties Boat and RV Storage	Franklin County	pin1864-01-0721	444.000

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												REQ-009312	Maple Ridge	Franklin County	pin 1863-64-8819	338.390
												REQ-009353	Maple Ridge	Franklin County	pin 1863-64-8819	300.120
					Phosphorus	R	165.611	165.611	165.611	0.000	0.000	REQ-009383	Cargo Transporters Parking Lot Expansion	Rocky Mount	NP20252001	1,488.870
												REQ-000008	Olive Garden	Rocky Mount		0.001
												REQ-007573	Winston Ridge Subdivision Phase 3	Franklin County		53.836
												REQ-007617	Flex Buildings	Franklin County		43.230
												REQ-008157	Pfizer - R3 Trailer Complex	Rocky Mount	NP19080601	1.430
												REQ-008195	Wiggins Property Townhomes	Franklin County		11.120
												REQ-008194	Holly Street Park Renovations	Rocky Mount	NP19072901	6.030
												REQ-008447	First Carolina Bank	Rocky Mount	NP20021301	1.970
												REQ-008349	Kerr Lake Nursing and Rehabilitation Center	Henderson	DS19.001	32.700
												REQ-008318	Project Agate	Edgecombe County	none	15.294
	100645	Totten	12/13/2022	Construction	Nitrogen	R	7,044.480	7,044.480	1,415.123	0.000	5,629.357	REQ-009383	Cargo Transporters Parking Lot Expansion	Rocky Mount	NP20252001	1,366.883
					Phosphorus	R	453.719	453.719	425.292	0.000	28.427	REQ-009455	FMC Grading US64A and NC 231	Nash County	22-0623.1	48.240
												REQ-008944	OSSID	Rocky Mount	NP21040501	112.272
												REQ-009089	West Mount Storage	Nash County	21-0831.1	18.640
												REQ-009091	Advanced Systems and Integration	Franklin County	none provided	45.600
												REQ-009125	Nash County Farm Bureau	Rocky Mount	NP21100701	19.050
												REQ-009127	Sonny Properties Boat and RV Storage	Franklin County	pin1864-01-0721	40.800
												REQ-009113	M.R. Williams - 2021 Freezer Expansion	Henderson	none given	3.900
												REQ-009138	Southside Baptist Church Parking Addition	Nash County	21-1007.1	6.420
												REQ-009267	Dollar Tree Joyner's Crossing	Nash County	22-0303.1	12.900
												REQ-009313	Maple Ridge	Franklin County	pin 1863-64-8819	73.670
												REQ-009384	Cargo Transporters Parking Lot Expansion	Rocky Mount	NP20252001	92.040
Tar-Pamlico 03020102	153	Gregory	7/22/2003	Long Term Management	Nitrogen	R	1,750.248	1,750.248	825.490	0.000	924.758	REQ-000145	Gillfield Missionary Baptist Church	Franklin County		157.790
												REQ-007655	Atlantic Coast Pipeline Contractor Yard (PY8) Nash Co.	Nash County	18-1022.1	455.947
												REQ-007655	Atlantic Coast Pipeline Contractor Yard (PY8) Nash Co.	Nash County	18-1022.1	211.753
					Phosphorus	R	112.728	112.728	91.110	0.000	21.618	REQ-000146	Gillfield Missionary Baptist Church	Franklin County		39.180
												REQ-007656	Atlantic Coast Pipeline Contractor Yard (PY8) Nash Co.	Nash County	18-1022.1	0.348
												REQ-007656	Atlantic Coast Pipeline Contractor Yard (PY8) Nash Co.	Nash County	18-1022.1	51.582
Tar-Pamlico 03020103	92232	Conetoe Creek (G)	7/1/2005	Long Term Management	Nitrogen	R	21,662.651	21,662.651	21,662.606	0.000	0.045	REQ-000175	Progressive Electric of Greenville	Greenville		20.770
												REQ-000178	Golden Living Center	Greenville		1,040.000
												REQ-000151	Murphy Express	Edgecombe County		168.000
												REQ-000182	O'Reilly Auto Parts	Greenville		200.760
												REQ-000184	O'Reilly Auto Parts Greenville #1	Greenville		79.980
												REQ-000191	Crystal Springs Apartments	Greenville		1,117.610
												REQ-000190	Ryan Nyquist Building Lot 36 Oxford Pk	Pitt County		60.060
												REQ-000183	Country Mart, NC Highway 11 Office	Pitt County		314.810
												REQ-000185	James D. Bernstein Community Health Center	Greenville		185.690
												REQ-000152	Tarboro Church of God	Tarboro		426.500
												REQ-000187	PCMH Stormwater Master Plan	Greenville		6,291.460
												REQ-000188	Lampe Company Inc.	Greenville		1,778.280
												REQ-000189	Wilcohes 1841	Greenville		609.696
												REQ-000192	Anthony Murray Dental Office	Greenville		165.200
												REQ-000193	ASMO of Greenville	Greenville		927.380
												REQ-000224	Province at Greenville	Greenville		2,383.500
												REQ-000223	Univeristy Medical Park North and Moye	Greenville		2,735.200
												REQ-000225	Sadie Saulter School	Greenville		638.370
												REQ-000174	First Street Place	Greenville		806.720

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
					Phosphorus	R	1,395.192	1,395.192	1,201.104	0.000	194.088	REQ-000186	Eastern Elementary School	Greenville		1,712.610
												REQ-000186	Eastern Elementary School	Greenville		0.010
												REQ-000203	Progressive Electric of Greenville	Greenville		4.150
												REQ-000204	Golden Living Center	Greenville		20.990
												REQ-000200	Bristolwood SD	Pitt County		15.372
												REQ-000154	Murphy Express	Tarboro	D1400016	21.000
												REQ-000206	First Street Place	Greenville		40.700
												REQ-000205	Greenville Housing Authority-Verdura Apartments	Greenville		6.790
												REQ-000210	Lowe's -Tarboro	Tarboro		64.470
												REQ-000211	Brandy Creek West	Pitt County		84.470
												REQ-000212	Brandy Creek South	Pitt County		343.520
												REQ-000213	O'Reilly Auto Parts	Greenville		22.680
												REQ-000218	Country Mart, NC Highway 11 Office	Pitt County		10.890
												REQ-000214	Ryan Nyquist Building Lot 36 Oxford Pk	Pitt County		6.520
												REQ-000215	Crystal Springs Apartments	Greenville		138.020
												REQ-000219	Eastern Elementary School	Greenville		78.030
												REQ-000155	Tarboro Church of God	Tarboro		30.300
												REQ-000220	Lampe Company Inc.	Greenville		44.790
												REQ-000221	Wilcohes 1841	Greenville		16.640
												REQ-000217	Anthony Murray Dental Office	Greenville		21.726
												REQ-000249	Province at Greenville	Greenville		9.300
												REQ-000248	Univeristy Medical Park North and Moye	Greenville		6.130
												REQ-000250	Sadie Saulter School	Greenville		126.190
												REQ-000251	Med-Moore Park Ph. III Lot 2 Blk. A (P)	Greenville		67.200
												REQ-000252	AT and T Retail	Greenville		2.250
												REQ-000253	Dollar General Greenville	Greenville		9.300
												REQ-007477	Cheshire Landing	Pitt County	N/A	9.676
	156	Grimesland Site Phase I	7/22/2003	Long Term Management	Nitrogen	R	368.242	368.242	0.000	0.000	368.242					
					Phosphorus	R	23.717	23.717	23.717	0.000	0.000	REQ-007477	Cheshire Landing	Pitt County	N/A	23.717
	92231	Manning Farm (G)	7/1/2005	Long Term Management	Nitrogen	R	22,049.078	22,049.078	19,216.467	0.000	2,832.611	REQ-000225	Sadie Saulter School	Greenville		427.630
												REQ-000226	Med-Moore Park Ph. III Lot 2 Blk. A (N)	Greenville		743.400
												REQ-000227	AT and T Retail	Greenville		138.825
												REQ-000228	Dollar General Greenville	Greenville		128.100
												REQ-000229	Oxford Park Phase IV Section 1AandB	Greenville		945.340
												REQ-000230	Med-Moore Park Phase III Block B Lot 1	Greenville		319.520
												REQ-000231	Coastal Agrobusiness	Greenville		449.637
												REQ-000232	James D. Bernstein Health Center	Greenville		513.020
												REQ-000233	Mellow Mushroom- Greenville	Greenville		6,927.230
												REQ-000275	Gouras Walls and Ceilings	Greenville		292.250
												REQ-000234	Dollar General Dickinson Ave.	Greenville		163.800
												REQ-000235	Dollar General Airport Road	Greenville		98.410
												REQ-000156	NC State Employees' Credit Union Tarboro	Tarboro		218.700
												REQ-000236	University Medical Park Lot 6	Greenville		278.599
												REQ-000148	Hardee's Restaurant Washington	Washington		405.502
												REQ-000237	Ellsworth Commons	Greenville		352.800
												REQ-000238	Eastern Urological Associates	Greenville		598.840
												REQ-000157	Heritage Hospital ED Addition	Tarboro		1,644.852
												REQ-000239	Eastern Nephrology	Greenville		134.570
												REQ-000241	Eastern Pediatrics	Greenville		79.100
												REQ-000240	Advance Home Care	Greenville		460.790
												REQ-000158	CAP Tarboro, LLC Brody Glenn	Tarboro		228.072
												REQ-000242	St. James UMC Building and Parking Addition	Greenville		465.600
												REQ-000159	Dollar General Tarboro	Tarboro		107.350

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000243	Dream Park Development	Greenville		53.700
												REQ-000160	Bryan Pharmacy	Tarboro		115.560
												REQ-000276	Arbor Hills South Phase III	Greenville		314.390
												REQ-000244	Staton Road Asphalt Plant ST Wooten	Greenville		1,091.500
												REQ-000277	Family Dollar 1700 Greenville Ave.	Greenville		247.840
												REQ-000245	Family Dollar NC 33	Pitt County		174.220
												REQ-000161	Hunter Hill Apartments	Tarboro		217.040
												REQ-000246	Staton Road Asphalt Plant ST Wooten Additional	Greenville		598.080
												REQ-000247	Family Dollar Evans St Greenville	Greenville		201.320
												REQ-000278	Waffle House 1930 SE Greenville Blvd.	Greenville		80.880
					Phosphorus	R	1,420.080	1,420.080	1,420.080	0.000	0.000	REQ-000254	Oxford Park Phase IV Section 1AandB	Greenville		182.710
												REQ-000255	Med-Moore Park Phase III Block B Lot 1	Greenville		40.080
												REQ-000256	Coastal Agrobusiness	Greenville		40.266
												REQ-000257	James D. Bernstein Health Center	Greenville		88.070
												REQ-000258	Mellow Mushroom- Greenville	Greenville		11.780
												REQ-000279	Gouras Walls and Ceilings	Greenville		44.280
												REQ-000259	Dollar General Dickinson Ave.	Greenville		15.800
												REQ-000280	Timber Ridge Section 2 Phase 2	Pitt County		0.040
												REQ-000260	Dollar General Airport Road	Greenville		5.960
												REQ-000162	NC State Employees' Credit Union Tarboro	Tarboro		72.000
												REQ-000261	University Medical Park Lot 6	Greenville		40.540
												REQ-000149	Hardee's Restaurant Washington	Washington		38.016
												REQ-000262	Ellsworth Commons	Greenville		33.600
												REQ-000263	Addison Place Lots 1-3 and Brighton Park Lots 6-9	Greenville		100.810
												REQ-000264	Eastern Urological Associates	Greenville		25.810
												REQ-000265	Dollar General Dickinson Avenue-revised 2nd paymen	Greenville		14.040
												REQ-000266	Johnstone Supply	Greenville		26.880
												REQ-000222	Eastern Nephrology	Greenville		7.810
												REQ-000267	Advance Home Care	Greenville		12.050
												REQ-000268	Eastern Pediatrics	Greenville		5.320
												REQ-000163	Dollar General Tarboro	Tarboro		2.020
												REQ-000270	Dream Park Development	Greenville		15.300
												REQ-000269	Vidant Surgicenter Parking Lot Expansion	Greenville		37.350
												REQ-000164	Bryan Pharmacy	Tarboro		18.230
												REQ-000281	Arbor Hills South Phase III	Greenville		61.430
												REQ-000282	Branches Mini Storage Phase 2	Pitt County		52.510
												REQ-000271	Staton Road Asphalt Plant ST Wooten	Greenville		52.331
												REQ-000283	Family Dollar 1700 Greenville Ave.	Greenville		17.060
												REQ-000272	Family Dollar NC 33	Pitt County		35.140
												REQ-000284	Wellington West	Pitt County		100.470
												REQ-000165	Hunter Hill Apartments	Tarboro		17.790
												REQ-000286	Hardee and Cox Welding	Greenville		16.690
												REQ-000273	Staton Road Asphalt Plant ST Wooten Additional	Greenville		14.950
												REQ-000274	Family Dollar Evans St Greenville	Greenville		12.890
												REQ-000285	Waffle House 1930 SE Greenville Blvd.	Greenville		1.200
												REQ-000166	Ample Storage	Greenville		56.400
												REQ-000147	Washington Chrysler Dodge Jeep	Washington		12.790
												REQ-007477	Cheshire Landing	Pitt County	N/A	89.667
Tar-Pamlico 03020104	92233	Simpson Buffer (G)	7/1/2005	Long Term Management	Nitrogen	R	102,244.087	102,244.087	73,415.122	0.000	28,828.965	REQ-000047	Lamar Advertising	Rocky Mount		201.910
												REQ-000049	Williams Enterprises	Rocky Mount		130.170
												REQ-000168	Metrics, Inc	Greenville		1,600.340
												REQ-000045	Badcock Furniture Store	Rocky Mount		264.180
												REQ-000046	Marvin Shearin Strip S/C	Rocky Mount		164.250

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000048	Benvenue Business Park	Rocky Mount		1,246.050
												REQ-000050	New Standard Corporation	Rocky Mount		53.460
												REQ-000001	Rollinwood Manor Apartments	Rocky Mount		447.800
												REQ-000296	Beaufort County Hospital Surgery Expansion	Washington		1,588.500
												REQ-000169	ASMO Greenville of NC	Greenville		2,923.500
												REQ-000016	Rosemart, Inc.	Franklin County		276.900
												REQ-000051	Woodstone Office Park	Rocky Mount		559.900
												REQ-000172	Ihrie Supply Company	Greenville		89.690
												REQ-000170	McDonald's Memorial Dr.	Greenville		90.000
												REQ-000052	Construction Drive Subdivision	Rocky Mount		3,632.100
												REQ-000150	Andy's Cheesesteak/Domino's Pizza	Tarboro		166.500
												REQ-000053	Rocky Mount Recyclers Addition	Rocky Mount		1,014.000
												REQ-000173	PCMH Hyperbaric Facility	Greenville		582.910
												REQ-000171	Sarah Vaughn Field of Dreams	Greenville		108.840
												REQ-000181	Carolina Donor	Greenville		110.000
												REQ-000064	Ray of Hope Church	Nash County		249.300
												REQ-000065	Bunn Chapel Church Expansion	Nash County		359.400
												REQ-000176	Williamsbrook Townhomes	Greenville		216.700
												REQ-000177	Copper Beech Town Homes	Greenville		3,702.540
												REQ-000179	Pitt County Detention Facility	Greenville		795.000
												REQ-000063	Truth Tabernacle of Deliverance Addition	Rocky Mount		666.780
												REQ-000062	Golden Leaf Foundation	Rocky Mount		841.980
												REQ-000180	Wintergreen School Redevelopment	Greenville		1,250.440
												REQ-000297	WL Cayton Mt. Olive College Site	Washington		181.340
												REQ-000299	Moss Landing Project	Washington		481.000
												REQ-000298	Dunkin Donuts	Washington		70.220
												REQ-000300	Dollar General US 264 West	Washington		184.430
												REQ-000302	First United Methodist Church	Washington		192.220
												REQ-000301	Harbourside Marina	Washington		131.690
												REQ-000311	Washington Family Dollar	Washington		5.120
												REQ-000312	Alderbrook Pointe Apartments	Washington		503.118
												REQ-000313	Family Dollar 2 Washington	Washington		42.240
												REQ-000314	Sheetz Washington	Washington		298.380
												REQ-000315	Dunkin Donuts	Washington		14.848
												REQ-000316	Zaxby's of Washington	Washington		241.890
												REQ-000317	West Park Motors	Washington		23.562
												REQ-000318	Washington Eye Center	Washington		250.130
												REQ-000293	First Christian Church	Washington		417.690
												REQ-000287	Leggett Day Care	Washington		10.100
												REQ-000288	State Employees' Credit Union	Washington		49.140
												REQ-000167	Shoppes at Greenville Grande	Greenville		554.530
												REQ-000295	The Second Baptist Church	Washington		140.400
												REQ-007002	Proposed Retail Center - W. 15th Street at Whispering Pines Road	Washington		128.700
												REQ-000289	TMSC Properties, LLC	Washington		642.600
												REQ-008354	Novozymes WWTP	North Carolina Division of Water Resources (DWR)	NC0089621	45,479.594
												REQ-007786	Eastern Dermatology	Washington		39.040
					Phosphorus	R	6,585.073	6,585.073	6,167.969	0.000	417.104	REQ-000083	Lamar Advertising	Rocky Mount		18.790
												REQ-000075	Williams Enterprises	Rocky Mount		17.280
												REQ-000076	Waterstone Subdivision	Nash County		12.300
												REQ-000084	Marvin Shearin Strip S/C	Rocky Mount		14.160
												REQ-000085	Benvenue Business Park	Rocky Mount		117.150
												REQ-000194	Prudoe Bay	Pitt County		42.945

II-D Nutrient Offset 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	Local Government	Local Gov. Trans #	Debit Amount
												REQ-000077	New Standard Corporation	Rocky Mount		8.262
												REQ-000006	Rollinwood Manor Apartments	Rocky Mount		93.110
												REQ-000303	Beaufort County Hospital Surgery Expansion	Washington		50.190
												REQ-000199	ASMO Greenville of NC	Greenville		48.000
												REQ-000018	Rosemart, Inc.	Franklin County		9.900
												REQ-000078	Woodstone Office Park	Rocky Mount		69.456
												REQ-000196	Ihrie Supply Company	Greenville		4.530
												REQ-000195	Brittany Ridge Section 12	Pitt County		82.990
												REQ-000080	Construction Drive Subdivision	Rocky Mount		322.610
												REQ-000019	Sage Investments	Franklin County		0.220
												REQ-000079	Castle Berry Subdivision Phase 1	Nash County		31.420
												REQ-000081	Faith Family Worship Center	Nash County		38.178
												REQ-000153	Andy's Cheesesteak/Domino's Pizza	Tarboro		8.181
												REQ-000082	Rocky Mount Recyclers Addition	Rocky Mount		94.450
												REQ-000197	PCMH Hyperbaric Facility	Greenville		17.410
												REQ-000020	Youngsville Fire Station #2	Franklin County		10.800
												REQ-000209	Carolina Donor	Greenville		10.760
												REQ-000094	Ray of Hope Church	Nash County		43.200
												REQ-000208	Summer's Walk	Pitt County		59.109
												REQ-000207	Strasburg Subdivision	Pitt County		125.150
												REQ-000096	Bunn Chapel Church Expansion	Nash County		43.910
												REQ-000095	The Beal Place	Nash County		13.730
												REQ-000202	Williamsbrook Townhomes	Greenville		22.970
												REQ-000201	Copper Beech Town Homes	Greenville		241.470
												REQ-000097	Golden Leaf Foundation	Rocky Mount		36.100
												REQ-000304	WL Cayton Mt. Olive College Site	Washington		4.095
												REQ-000305	Moss Landing Project	Washington		59.530
												REQ-000306	Dunkin Donuts	Washington		4.500
												REQ-000310	Dollar General US 264 West	Washington		8.142
												REQ-000307	Cook Out	Washington		0.759
												REQ-000308	O-Reilly Auto Parts	Washington		16.107
												REQ-000309	First United Methodist Church	Washington		19.116
												REQ-000319	Washington Family Dollar-	Washington		0.290
												REQ-000320	Alderbrook Pointe Apartments	Washington		40.656
												REQ-000321	Family Dollar 2 Washington	Washington		2.640
												REQ-000322	Sheetz Washington	Washington		15.120
												REQ-000323	Dunkin Donuts	Washington		1.298
												REQ-000324	Zaxby's of Washington	Washington		5.610
												REQ-000325	Washington Eye Center	Washington		21.380
												REQ-000294	First Christian Church	Washington		23.870
												REQ-000290	Leggett Day Care	Washington		14.000
												REQ-000291	State Employees' Credit Union	Washington		4.095
												REQ-007003	Proposed Retail Center - W. 15th Street at Whispering Pines Road	Washington		22.500
												REQ-000198	Metrics, Inc	Greenville		160.000
												REQ-000292	TMSC Properties, LLC	Washington		28.720
												REQ-008355	Novozymes WWTP	North Carolina Division of Water Resources (DWR)	NC0089621	4,000.000
												REQ-007787	Eastern Dermatology	Washington		6.810

III Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
BD 05 Adv Stream	Stream	50,000.000	(16,000.000)	20,694.000	13,306.000	NCDOT Stream & Wetland ILF Program	REQ-009685	B-5845 - SR 2033 - Bridge 220025 - Division 12	B-5845	2021-01919	2020-1589		644.000
							REQ-009685	B-5845 - SR 2033 - Bridge 220025 - Division 12	B-5845	2021-01919	2020-1589		644.000
							REQ-009742	R-2707D - Shelby Bypass	R-2707D	2009-01449	2012-0673 v4		7,384.000
							REQ-009742	R-2707D - Shelby Bypass	R-2707D	2009-01449	2012-0673 v4		6,395.000
							REQ-009744	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		234.000
							REQ-009744	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		1,230.000
							REQ-009744	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		1,464.000
							REQ-006887	Clearwater Paper Expansion		2010-00061	2010-0899		1,757.000
						REQ-006887	Clearwater Paper Expansion		2010-00061	2010-0899		942.000	
BD 05 Adv Wetland	Wetland	25.000	5.000	10.589	19.411	NCDOT Stream & Wetland ILF Program	REQ-009686	B-5845 - SR 2033 - Bridge 220025 - Division 12	B-5845	2021-01919	2020-1589		0.020
							REQ-004949	R-0505 - US 25/I-26 Connector	R-0505	2008-03184	2008-1754		0.050
							REQ-009182	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		0.010
							REQ-008809	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		0.110
							REQ-008809	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		0.100
							REQ-009743	R-2707D - Shelby Bypass	R-2707D	2009-01449	2012-0673 v4		1.280
							REQ-009743	R-2707D - Shelby Bypass	R-2707D	2009-01449	2012-0673 v4		1.280
							REQ-009745	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		0.300
							REQ-009745	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		0.300
							REQ-006350	Shelby Bypass - Section A	R-2707AA, R-2707AB	2009-01449	2012-0673		0.860
							REQ-006348	Shelby Bypass - Section B	R-2707B	2009-01449	2012-0673		3.620
							REQ-006722	Shelby Bypass - Section C	R-2707C	2009-01449	2012-0673		0.940
													REQ-007887
						REQ-008166	Imerys Neisler Mine		2016-02079	2019-0468		0.384	
						REQ-008166	Imerys Neisler Mine		2016-02079	2019-0468		0.384	
						REQ-006713	PSNC T-001 Phase II Pipeline Project		2016-00773	2015-0994		0.339	
						REQ-006713	PSNC T-001 Phase II Pipeline Project		2016-00773	2015-0994		0.393	
CF 02 Adv Stream	Stream	62,841.000	(14,841.000)	16,962.562	31,037.438	Statewide Stream & Wetland ILF Program	REQ-007000	1080 NC Highway 68 North		2017-01928	2017-1256		153.000
							REQ-007000	1080 NC Highway 68 North		2017-01928	2017-1256		153.000
							REQ-006719	Biogen, IDEC		2011-00943	2014-1150		426.000
							REQ-006802	Brickyard		2014-01181	2016-1272		292.000
							REQ-006820	Buckhorn Preserve		2016-01065	2017-0146		190.000
							REQ-006820	Buckhorn Preserve		2016-01065	2017-0146		190.000
							REQ-007682	Cambridge Park		2017-02329	2018-1041		90.000
							REQ-007682	Cambridge Park		2017-02329	2018-1041		90.000

III Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-007362	Channing Park		2016-02020	2018-0315		225.000
							REQ-007362	Channing Park		2016-02020	2018-0315		171.000
							REQ-006641	Deer Creek		2013-02263	2015-0551		286.000
							REQ-009759	E. Elmsley Road Extension (Brittway II Industrial)		2020-01862	2022-1179		192.000
							REQ-009759	E. Elmsley Road Extension (Brittway II Industrial)		2020-01862	2022-1179		143.000
							REQ-007867	Ellis Crossing S/D, Phase 3		2015-01742	2015-0692		170.000
							REQ-007867	Ellis Crossing S/D, Phase 3		2015-01742	2015-0692		170.000
							REQ-008494	GSO Rental Car Facilities Relocation		2017-00103	2019-1081		794.250
							REQ-007049	Hasse Avenue		2017-02473	2017-1507		69.000
							REQ-007049	Hasse Avenue		2017-02473	2017-1507		69.000
							REQ-009656	Legacy-Cary (Twyla Rd)		2018-02111	2022-0518		512.000
							REQ-008671	Little Beaver Creek Sewer Friendship Station 1-4		2020-00386	2020-0281		98.000
							REQ-008671	Little Beaver Creek Sewer Friendship Station 1-4		2020-00386	2020-0281		49.000
							REQ-002708	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		1,148.000
							REQ-002708	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		777.612
							REQ-006836	Oak Pointe		2016-00095	2016-0285		286.000
							REQ-006836	Oak Pointe		2016-00095	2016-0285		115.000
							REQ-007621	Olive Glen		2015-02610	2018-0533		293.000
							REQ-007621	Olive Glen		2015-02610	2018-0533		93.000
							REQ-008372	Publix Distribution Center		2018-00240	2019-0289		4,011.000
							REQ-008372	Publix Distribution Center		2018-00240	2019-0289		4,011.000
							REQ-007590	Seaforth Road High School		2017-01799	2018-0970		285.850
							REQ-007590	Seaforth Road High School		2017-01799	2018-0970		285.850
							REQ-006838	Smith Farm		2014-01347	2016-0924		283.000
							REQ-006838	Smith Farm		2014-01347	2016-0924		213.000
							REQ-007798	West Village-North and South		2014-01959	18-009		416.000
							REQ-007798	West Village-North and South		2014-01959	18-009		212.000
CF 02 Adv Wetland	Wetland	112.000	3.000	51.761	63.239	Statewide Stream & Wetland ILF Program	REQ-009716	3635 McConnell Road Industrial Project		2021-02168	2022-1064		0.238
							REQ-009716	3635 McConnell Road Industrial Project		2021-02168	2022-1064		0.237
							REQ-006934	AAA Self Storage Randleman		2016-01442			0.235
							REQ-006934	AAA Self Storage Randleman		2016-01442			0.235
							REQ-005981	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.950
							REQ-006520	Alston Town Center		2006-32842	2006-1496		0.580

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006520	Alston Town Center		2006-32842	2006-1496		0.580
							REQ-007509	Angels Glen Subdivision		2017-02109	2018-0325		0.240
							REQ-007509	Angels Glen Subdivision		2017-02109	2018-0325		0.240
							REQ-009822	Apex Coke		2022-01050	2023-0446		0.183
							REQ-009822	Apex Coke		2022-01050	2023-0446		0.187
							REQ-006644	Apex- Olive Chapel Road Force Main and Water Line		2015-01484	2016-0693		0.104
							REQ-009213	Austin Quarter Landfill Expansion		2019-01969	2021-0740		0.203
							REQ-009213	Austin Quarter Landfill Expansion		2019-01969	2021-0740		0.137
							REQ-008474	Birch Creek Sewer Improvements		2019-00806	2019-1283		0.477
							REQ-006803	Brickyard		2014-01181	2016-1272		0.130
							REQ-006803	Brickyard		2014-01181	2016-1272		0.130
							REQ-007608	Broadstone Trailside		2018-01266	2018-1119		0.480
							REQ-009756	Buckhorn Business Center		2019-02199	2021-0739		0.717
							REQ-009756	Buckhorn Business Center		2019-02199	2021-0739		0.290
							REQ-006821	Buckhorn Preserve		2016-01065	2017-0146		0.483
							REQ-006821	Buckhorn Preserve		2016-01065	2017-0146		0.483
							REQ-008697	Cadence Subdivision		2019-01893	2020-0970		0.210
							REQ-008697	Cadence Subdivision		2019-01893	2020-0970		0.210
							REQ-006831	Carpenter Fire Station Road (TIP U-5502)		2013-01551	2017-0800		0.270
							REQ-006831	Carpenter Fire Station Road (TIP U-5502)		2013-01551	2017-0800		0.270
							REQ-009368	CHATHAM PARK - NORTH VILLAGE			2020-0533		0.830
							REQ-009368	CHATHAM PARK - NORTH VILLAGE			2020-0533		0.276
							REQ-009196	Courtyards at Southerland		2021-01617	CRY-07183		0.176
							REQ-009196	Courtyards at Southerland		2021-01617	CRY-07183		0.174
							REQ-008136	Courtyards at Southpoint		2016-02529	2019-0235		0.370
							REQ-008136	Courtyards at Southpoint		2016-02529	2019-0235		0.370
							REQ-007820	Damascus Church Road		2007-00939	Orange Co		0.173
							REQ-007820	Damascus Church Road		2007-00939	Orange Co		0.173
							REQ-006640	Deer Creek		2013-02263	2015-0551		0.346
							REQ-006640	Deer Creek		2013-02263	2015-0551		0.374
							REQ-009015	Depot 499		2020-00034	2020-1779		0.244
							REQ-007047	Destin Subdivision		2017-01434	2017-1116		0.250
							REQ-007047	Destin Subdivision		2017-01434	2017-1116		0.250
							REQ-008235	Dominion Estates		2018-00080	2019-1122		0.180

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008235	Dominion Estates		2018-00080	2019-1122		0.140
							REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		5.976
							REQ-008566	Duke Green Level Hospital Complex		2017-00446	2020-0473		0.260
							REQ-008566	Duke Green Level Hospital Complex		2017-00446	2020-0473		0.260
							REQ-009077	Durham Public Works Operations Center		2021-01259	2020-0661		0.190
							REQ-009077	Durham Public Works Operations Center		2021-01259	2020-0661		0.190
							REQ-009760	E. Elmsley Road Extension (Brittway II Industrial)		2020-01862	2022-1179		0.298
							REQ-009760	E. Elmsley Road Extension (Brittway II Industrial)		2020-01862	2022-1179		0.270
							REQ-006408	E-37 Offsite Road Improvements		2015-01833	2015-0836		0.220
							REQ-006408	E-37 Offsite Road Improvements		2015-01833	2015-0836		0.220
							REQ-007999	Eastbrooke Apartment Complex		2019-00234	BTN-07139		0.310
							REQ-007999	Eastbrooke Apartment Complex		2019-00234	BTN-07139		0.240
							REQ-007715	Ellis Road Townhomes		2016-01605	2018-1499		0.130
							REQ-007715	Ellis Road Townhomes		2016-01605	2018-1499		0.130
							REQ-006059	Evans Creek/ Evans Road Development		2013-00838	2014-0209		0.091
							REQ-009622	Flemingfield Reserve		2021-00814	2021-0773		0.472
							REQ-009622	Flemingfield Reserve		2021-00814	2021-0773		0.419
							REQ-007691	Freedom Square Offsite Waterline Extension		2016-00457	2018-1389		0.120
							REQ-007691	Freedom Square Offsite Waterline Extension		2016-00457	2018-1389		0.120
							REQ-007467	Friendship Station Residential Subdivision		2017-00935			0.100
							REQ-007467	Friendship Station Residential Subdivision		2017-00935			0.100
							REQ-009607	Friendship Station Sections 1&2		2017-00235	2020-0281		0.226
							REQ-009607	Friendship Station Sections 1&2		2017-00235	2020-0281		0.226
							REQ-006253	Green Level High School WCPSS H-7		2008-03131	2015-0172		0.488
							REQ-006253	Green Level High School WCPSS H-7		2008-03131	2015-0172		0.686
							REQ-009704	Green Level Mixed Use Destination Center		2022-01114	2020-0473		0.195

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009704	Green Level Mixed Use Destination Center		2022-01114	2020-0473		0.205
							REQ-009805	Green Level West		2020-00376	2022-1324		0.224
							REQ-009805	Green Level West		2020-00376	2022-1324		0.224
							REQ-006375	Greenmoor Subdivision		2013-00656	2015-0609		0.412
							REQ-006375	Greenmoor Subdivision		2013-00656	2015-0609		0.838
							REQ-006104	Haw River Parallel Interceptor		2014-00852	2014-0394		0.300
							REQ-006104	Haw River Parallel Interceptor		2014-00852	2014-0394		0.173
							REQ-007696	Highland Park Subdivision		2018-00989	2018-1327		0.210
							REQ-006648	Historic Rogers Road Sewer Expansion		2016-00628	2016-1118		0.480
							REQ-006548	Jordan Manors		2015-01483	2015-1312		0.230
							REQ-006548	Jordan Manors		2015-01483	2015-1312		0.430
							REQ-006217	Jordan Pointe		2013-02264	2014-1040		0.241
							REQ-006217	Jordan Pointe		2013-02264	2014-1040		0.509
							REQ-008843	Kings Grant		2020-00547	2020-1003		0.175
							REQ-008843	Kings Grant		2020-00547	2020-1003		0.174
							REQ-006250	Lake Castleberry SD		2013-01277	2015-0039		0.437
							REQ-006250	Lake Castleberry SD		2013-01277	2015-0039		0.437
							REQ-009657	Legacy-Cary (Twyla Rd)		2018-02111	2022-0518		0.581
							REQ-009657	Legacy-Cary (Twyla Rd)		2018-02111	2022-0518		0.479
							REQ-006794	Lewter Property Retail Center		2014-00337	2015-1052		0.150
							REQ-007515	Linden Subdivision		2016-01993			0.222
							REQ-007515	Linden Subdivision		2016-01993			0.222
							REQ-008672	Little Beaver Creek Sewer Friendship Station 1-4		2020-00386	2020-0281		0.270
							REQ-008442	Lowes at Greystone		2015-01115	2015-0500		0.189
							REQ-008442	Lowes at Greystone		2015-01115	2015-0500		0.189
							REQ-006529	Manors at Bella Casa Phase 8C		2016-00670	2005-1952		0.190
							REQ-006529	Manors at Bella Casa Phase 8C		2016-00670	2005-1952		0.190
							REQ-009408	McConnell Road Industrial Project		2021-02388	2022-0405		0.120
							REQ-009408	McConnell Road Industrial Project		2021-02388	2022-0405		0.120
							REQ-006244	Montvale Subdivision		2013-01346	2014-1314		0.161
							REQ-006244	Montvale Subdivision		2013-01346	2014-1314		0.339
							REQ-009849	Morris Tract		2021-02450	2023-0423		0.117
							REQ-009849	Morris Tract		2021-02450	2023-0423		0.117
							REQ-002709	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		0.220
							REQ-002709	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		0.220

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009287	NC-55 and Hopson Road Site		2021-00064	2021-1593		0.340
							REQ-009287	NC-55 and Hopson Road Site		2021-00064	2021-1593		0.340
							REQ-006334	North Elm Apartments		2014-01936	2008-1044		0.336
							REQ-006334	North Elm Apartments		2014-01936	2008-1044		0.334
							REQ-006837	Oak Pointe		2016-00095	2016-0285		0.950
							REQ-006837	Oak Pointe		2016-00095	2016-0285		0.930
							REQ-006452	Oaks at Turner Creek		2015-02019	2015-0961		0.120
							REQ-006452	Oaks at Turner Creek		2015-02019	2015-0961		0.130
							REQ-007622	Olive Glen		2015-02610	2018-0533		0.120
							REQ-007622	Olive Glen		2015-02610	2018-0533		0.120
							REQ-006620	Piedmont Electric Membership Substation #2		2016-00366			0.190
							REQ-007805	PNG Line 446 Belews Creek Gas Line Project		2018-00885	2018-1393		0.432
							REQ-008003	PNG Pleasant Garden Road Looping Project		2018-02075	2019-0432		0.310
							REQ-006369	PNG Stokesdale 6" Transmission Line		2015-01107	2015-0451		0.154
							REQ-006322	Preserve at White Oak Phase 1		2013-02210	2014-0087		0.120
							REQ-006322	Preserve at White Oak Phase 1		2013-02210	2014-0087		0.130
							REQ-006321	Preserve at White oak Phase 2		2013-02210	2014-0087		0.180
							REQ-006321	Preserve at White oak Phase 2		2013-02210	2014-0087		0.070
							REQ-002703	PSNC Line T-021B Pipeline Project 2nd request		2014-00846	2014-0650		0.130
							REQ-009785	Pyewacket Subdivision		2021-00165	2021-0230		0.254
							REQ-009785	Pyewacket Subdivision		2021-00165	2021-0230		0.256
							REQ-008400	Reserve at Wackena Subdivision		2014-00410	2017-0304		0.136
							REQ-008400	Reserve at Wackena Subdivision		2014-00410	2017-0304		0.136
							REQ-008320	Roberts Crossing		2019-01914	2019-1347		0.149
							REQ-008320	Roberts Crossing		2019-01914	2019-1347		0.151
							REQ-009073	Rosemont Lot 55		2020-02182	2021-0401		0.125
							REQ-009073	Rosemont Lot 55		2020-02182	2021-0401		0.125
							REQ-007663	Ryan's Crossing Subdivision		2017-02650	2018-1123		0.120
							REQ-007663	Ryan's Crossing Subdivision		2017-02650	2018-1123		0.120
							REQ-009252	Sagewood		2021-01727	2021-1767		0.310
							REQ-009252	Sagewood		2021-01727	2021-1767		0.310
							REQ-008582	Shallowford (The Point at Elon)		2018-01810	2019-0814		0.384
							REQ-008582	Shallowford (The Point at Elon)		2018-01810	2019-0814		0.584

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006839	Smith Farm		2014-01347	2016-0924		0.204
							REQ-006839	Smith Farm		2014-01347	2016-0924		0.204
							REQ-006383	Stitt South Subdivision		2014-01998	2015-0583		0.195
							REQ-006522	Sweetwater Subdivision		2014-02171	2016-0243		0.125
							REQ-006522	Sweetwater Subdivision		2014-02171	2016-0243		0.125
							REQ-007903	Thatcher Woods		2018-01829	2019-0006		0.270
							REQ-007903	Thatcher Woods		2018-01829	2019-0006		0.270
							REQ-009011	The Park at Wimberly		2019-02348	2020-1826		0.109
							REQ-009011	The Park at Wimberly		2019-02348	2020-1826		0.109
							REQ-006439	The Pointe		2015-02066	2015-1015		0.100
							REQ-006439	The Pointe		2015-02066	2015-1015		0.100
							REQ-008269	The Preserve- Secluded Acres		2014-02161	2014-0087		0.020
							REQ-008269	The Preserve- Secluded Acres		2014-02161	2014-0087		0.020
							REQ-006410	The Reserve at Beaver Creek		2015-00530	2015-0349		0.290
							REQ-006410	The Reserve at Beaver Creek		2015-00530	2015-0349		0.310
							REQ-007360	Town of Apex Beaver Creek Greenway Phase 1		2015-02065	2017-0766		0.258
							REQ-007360	Town of Apex Beaver Creek Greenway Phase 1		2015-02065	2017-0766		0.056
							REQ-007361	Town of Apex Beaver Creek Greenway Phase 2		2015-02065	2017-0766		0.278
							REQ-007361	Town of Apex Beaver Creek Greenway Phase 2		2015-02065	2017-0766		0.055
							REQ-008600	Town of Apex: Beaver Creek Sanitary Sewer Relocation &		2019-00433	2019-0955		0.297
							REQ-008600	Town of Apex: Beaver Creek Sanitary Sewer Relocation &		2019-00433	2019-0955		0.053
							REQ-008789	Tullamore Subdivision		2020-01162	2019-1637		0.122
							REQ-008789	Tullamore Subdivision		2020-01162	2019-1637		0.036
							REQ-007152	Twin Lakes Maintenance Facility		2018-00284	2018-0349		0.205
							REQ-007152	Twin Lakes Maintenance Facility		2018-00284	2018-0349		0.115
							REQ-008964	UPS Mebane/Sen. Ralph Scott Parkway		2018-02264	2020-1924		0.060
							REQ-008964	UPS Mebane/Sen. Ralph Scott Parkway		2018-02264	2020-1924		0.060
							REQ-007955	Verona Subdivision		2018-01856	2019-0062		0.388
							REQ-006785	WCPSS M-16 Site (NW Cary MS) Alston Ridge MS		2012-01212	2017-0317		0.150
							REQ-006785	WCPSS M-16 Site (NW Cary MS) Alston Ridge MS		2012-01212	2017-0317		0.150
							REQ-007799	West Village-North and South		2014-01959	18-009		0.330
							REQ-007799	West Village-North and South		2014-01959	18-009		0.330

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006944	Westford Tract Mixed Use Development		2013-01613	2013-1005		0.458
							REQ-006944	Westford Tract Mixed Use Development		2013-01613	2013-1005		0.458
							REQ-008141	Wimberly Trace		2019-01339	2019-0870		0.165
							REQ-008141	Wimberly Trace		2019-01339	2019-0870		0.165
							REQ-006752	Woodbury		2015-01831	2017-0342		0.302
							REQ-006752	Woodbury		2015-01831	2017-0342		0.302
							REQ-008632	Yanceyville Apartments		2018-01070	2020-0647		0.107
							REQ-009477	Yanceyville Place		2020-00970	2022-0698		0.322
							REQ-009477	Yanceyville Place		2020-00970	2022-0698		0.265
							REQ-009249	Young Property		2020-00566	2020-1244		0.215
							REQ-009249	Young Property		2020-00566	2020-1244		0.195
							REQ-006141	Young's Mill Outfall		2013-01519	2014-0540		0.260
CF 03 Adv Stream	Stream	29,571.000	73,429.000	71,454.083	31,545.917	NCDOT Stream & Wetland ILF Program	REQ-009668	U-4015A - Division 7 - Gallimore Dairy Road Improvements	U-4015A	2019-00840	2021-1721		221.473
							REQ-009777	U-6018 - NC 62 Improvements - Division 7	U-6018	2018-00773	2021-0663		196.000
							REQ-009777	U-6018 - NC 62 Improvements - Division 7	U-6018	2018-00773	2021-0663		196.000
						Statewide Stream & Wetland ILF Program	REQ-008135	James River Equipment		2016-01732	2019-0799		188.610
							REQ-009738	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		1,250.000
							REQ-009738	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		485.000
							REQ-009241	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		39,229.000
							REQ-009241	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		29,688.000
CF 03 Adv Wetland	Wetland	8.000	47.000	31.123	23.877	NCDOT Stream & Wetland ILF Program	REQ-007229	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		0.511
							REQ-007391	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		2.380
							REQ-007391	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		1.863
							REQ-009669	U-4015A - Division 7 - Gallimore Dairy Road Improvements	U-4015A	2019-00840	2021-1721		0.010
							REQ-009669	U-4015A - Division 7 - Gallimore Dairy Road Improvements	U-4015A	2019-00840	2021-1721		0.010
							REQ-009320	U-5896 - New Interchange - US 29 / US 70 / Business 85 / SR	U-5896	2018-00578	2021-0553		0.050
							REQ-009778	U-6018 - NC 62 Improvements - Division 7	U-6018	2018-00773	2021-0663		0.080
							REQ-009778	U-6018 - NC 62 Improvements - Division 7	U-6018	2018-00773	2021-0663		0.080
						Statewide Stream & Wetland ILF Program	REQ-009489	Brantley Place Phase 3		2022-00775	2020-1313		0.314

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
						Wetland ILF Program	REQ-009489	Brantley Place Phase 3		2022-00775	2020-1313		0.314
							REQ-008307	Campground Road Sewer Line		2019-01440	2019-0965		0.262
							REQ-008307	Campground Road Sewer Line		2019-01440	2019-0965		0.005
							REQ-009662	GFL WI-High Point Landfill		2014-01568	2016-0279		0.130
							REQ-009662	GFL WI-High Point Landfill		2014-01568	2016-0279		0.065
							REQ-009184	Glen at Cool Springs		2020-01161	2021-1142		0.224
							REQ-009184	Glen at Cool Springs		2020-01161	2021-1142		0.226
							REQ-008299	Grandover West		2016-02169	2018-1121		0.150
							REQ-008299	Grandover West		2016-02169	2018-1121		0.150
							REQ-006945	GTCC Road Extension		2016-01670	2017-1356		0.117
							REQ-006945	GTCC Road Extension		2016-01670	2017-1356		0.117
							REQ-006636	High Point C & D Landfill		2014-01568	2016-0279		0.330
							REQ-006636	High Point C & D Landfill		2014-01568	2016-0279		0.600
							REQ-007060	Hilltop Lift Station, Gravity Sewer and Force Main		2016-01728	2018-0014		0.250
							REQ-008450	Meadow Valley		2018-02095	2019-1652		0.241
							REQ-008450	Meadow Valley		2018-02095	2019-1652		0.241
							REQ-007092	Moncure to Sanford Sewer Extension		2018-00269	2018-0030		0.050
							REQ-009483	Pilot At Sedgefield Tracts 1&5		2019-00781	2019-0635		0.057
							REQ-009483	Pilot At Sedgefield Tracts 1&5		2019-00781	2019-0635		0.057
							REQ-008976	Pine Reserve Apartments		2020-02152	2021-0579		0.170
							REQ-008976	Pine Reserve Apartments		2020-02152	2021-0579		0.170
							REQ-008004	PNG Pleasant Garden Road Looping Project		2018-0205	2019-0432		0.209
							REQ-008004	PNG Pleasant Garden Road Looping Project		2018-0205	2019-0432		0.040
							REQ-006621	Randolph MLK Substation		2016-00321			0.493
							REQ-006621	Randolph MLK Substation		2016-00321			0.497
							REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.292
							REQ-008975	Southern Estates		2019-01853	2020-0423		0.350
							REQ-008975	Southern Estates		2019-01853	2020-0423		0.130
							REQ-009242	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		9.641
							REQ-009242	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		9.027
						REQ-006773	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747		0.680	
						REQ-006773	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747		0.540	

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
CF 04 Adv Stream	Stream	53,717.000	(18,000.000)	14,031.591	21,685.409	NCDOT Stream & Wetland ILF Program	REQ-009542	R-5705B - NC 55 Widening	R-5705B	2019-02118	2020-1864		545.400
						Statewide Stream & Wetland ILF Program	REQ-009228	Atherstone Subdivision		2018-01063	2018-1637		252.000
						REQ-009228	Atherstone Subdivision		2018-01063	2018-1637		252.000	
						REQ-007022	Atlantic Coast Pipeline		2014-01558			61.000	
						REQ-007022	Atlantic Coast Pipeline		2014-01558			61.000	
						REQ-009535	Bharat Forge Phase 2		2019-01659	2020-0779		53.000	
						REQ-009535	Bharat Forge Phase 2		2019-01659	2020-0779		53.000	
						REQ-006405	Brickhaven and Sanford Mines		2014-02254	2015-0041		1,716.000	
						REQ-009700	Camden Place		2021-01101	2022-1280		328.000	
						REQ-009700	Camden Place		2021-01101	2022-1280		328.000	
						REQ-009255	Cotton Farms		2019-00609	2020-0398		155.000	
						REQ-009255	Cotton Farms		2019-00609	2020-0398		155.000	
						REQ-006503	Freedom Town Center		2016-00244	2016-0113		232.000	
						REQ-009281	Friendship Station Phases 5-6		2020-00386	2020-0281		199.000	
						REQ-009281	Friendship Station Phases 5-6		2020-00386	2020-0281		162.000	
						REQ-007927	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		176.000	
						REQ-007927	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		176.000	
						REQ-006791	Hidden Valley Subdivision		2017-01306	2017-0694		214.000	
						REQ-006791	Hidden Valley Subdivision		2017-01306	2017-0694		214.000	
						REQ-009025	Laurel Oaks Subdivision		2019-01553	2020-1421		254.000	
						REQ-009025	Laurel Oaks Subdivision		2019-01553	2020-1421		254.000	
						REQ-008836	Liberty Meadows		2020-01928	2020-1224		76.000	
						REQ-008270	Mills at Avent Ferry		2005-21363	2019-1243		296.000	
						REQ-008270	Mills at Avent Ferry		2005-21363	2019-1243		296.000	
						REQ-005643	New Hill Place Phase 3		2008-00967	2009-1346		458.191	
						REQ-005645	New Hill Place Phase 4		2008-00967	2009-1346		82.000	
						REQ-005645	New Hill Place Phase 4		2008-00967	2009-1346		82.000	
						REQ-007446	Northwest Judd Parkway Extension TIP U-5317		2013-00905	2017-0868		250.000	
						REQ-007446	Northwest Judd Parkway Extension TIP U-5317		2013-00905	2017-0868		250.000	
						REQ-009239	Prince Place SD		2019-01338	2020-0921		60.000	
						REQ-008612	Project Forge		2019-01659	2020-xxxx		195.000	
						REQ-008612	Project Forge		2019-01659	2020-xxxx		195.000	
REQ-009262	Project Galaxy Phase 1		2021-01565	2021-1296		1,709.000							
REQ-009262	Project Galaxy Phase 1		2021-01565	2021-1296		888.000							
REQ-008557	Providence Creek SD		2019-00611	2019-1631		206.000							

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008557	Providence Creek SD		2019-00611	2019-1631		206.000
							REQ-007742	Purfoy South		2017-01340	2018-1414		365.000
							REQ-007742	Purfoy South		2017-01340	2018-1414		285.000
							REQ-008005	Quail Glen		2019-00820	2019-0648		268.000
							REQ-008005	Quail Glen		2019-00820	2019-0648		268.000
							REQ-008570	Serenity		2018-01250	2019-1445		293.000
							REQ-008570	Serenity		2018-01250	2019-1445		293.000
							REQ-009109	St. James Place		2007-01743	2007-0796		63.000
							REQ-009354	The Landing on Andrews		2013-00420	2022-0266		12.000
							REQ-006481	Trinity Creek Phase 1		2014-01963	2015-1249		88.000
							REQ-006484	Trinity Creek Phase 2		2014-01963	2015-1249		95.000
							REQ-006484	Trinity Creek Phase 2		2014-01963	2015-1249		95.000
							REQ-008870	Trinity Creek Residential Subdivision Phase 4		2014-01963	2015-1249		20.000
							REQ-008870	Trinity Creek Residential Subdivision Phase 4		2014-01963	2015-1249		20.000
							REQ-009100	WNC6 Fayetteville		2021-00781	2021-0456		191.000
							REQ-009100	WNC6 Fayetteville		2021-00781	2021-0456		144.000
							REQ-007970	Woodgrove		2008-01427	2019-0556		221.000
							REQ-007970	Woodgrove		2008-01427	2019-0556		221.000
CF 04 Adv Wetland	Wetland	125.000	(5.000)	31.279	88.721	NCDOT Stream & Wetland ILF Program	REQ-009322	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		0.006
							REQ-008796	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		1.255
							REQ-009543	R-5705B - NC 55 Widening	R-5705B	2019-02118	2020-1864		0.749
							REQ-009767	SR 1130 - Bridge 54 - Division 6		2023-00034	2023-0014		0.490
						Statewide Stream & Wetland ILF Program	REQ-008336	Arlington Meadows		2018-00574	2019-1035		0.176
							REQ-008336	Arlington Meadows		2018-00574	2019-1035		0.100
							REQ-009765	Ashby Village Parkway		2021-00602	2022-0427		0.480
							REQ-009765	Ashby Village Parkway		2021-00602	2022-0427		0.480
							REQ-009751	Ashby Village Subdivision		2021-00602	2022-0602		0.466
							REQ-009751	Ashby Village Subdivision		2021-00602	2022-0602		0.363
							REQ-009229	Atherstone Subdivision		2018-01063	2018-1637		0.220
							REQ-009229	Atherstone Subdivision		2018-01063	2018-1637		0.090
							REQ-009050	Autry Lakes		2018-00298	2020-1432		0.170
							REQ-009050	Autry Lakes		2018-00298	2020-1432		0.110
							REQ-009536	Bharat Forge Phase 2		2019-01659	2020-0779		0.450
							REQ-009536	Bharat Forge Phase 2		2019-01659	2020-0779		0.450
							REQ-008635	Big Rockfish Creek Outfall		2020-00952	2020-0694		1.700
							REQ-008735	Brookwood Subdivision		2018-01374	2020-0316		0.373
							REQ-008735	Brookwood Subdivision		2018-01374	2020-0316		0.373

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009701	Camden Place		2021-01101	2022-1280		0.270
							REQ-009701	Camden Place		2021-01101	2022-1280		0.270
							REQ-008198	Cape Fear Plant 1985 Basin Haul Road		2019-00389	2019-0213		1.820
							REQ-009029	Carolina Springs Residential		2017-01322	2020-1251		0.319
							REQ-009029	Carolina Springs Residential		2017-01322	2020-1251		0.319
							REQ-009561	Carolina Springs Residential - Phase II		2017-01322	2020-1251		0.034
							REQ-009561	Carolina Springs Residential - Phase II		2017-01322	2020-1251		0.014
							REQ-009870	Caterpillar Site		2022-00105	2022-0050		0.288
							REQ-009870	Caterpillar Site		2022-00105	2022-0050		0.288
							REQ-004956	Central Carolina Tire Ph. III Monofill Landfill		2004-00210	2005-0289		1.570
							REQ-008627	Clovelly Solar Farm		2016-02126	2020-0735		2.420
							REQ-009693	Copper Ridge Estates		2022-02332	2022-1517		0.156
							REQ-009693	Copper Ridge Estates		2022-02332	2022-1517		0.156
							REQ-009256	Cotton Farms		2019-00609	2020-0398		0.323
							REQ-009256	Cotton Farms		2019-00609	2020-0398		0.323
							REQ-009734	Creekside Oaks		2022-01968	2022-1145		0.748
							REQ-009734	Creekside Oaks		2022-01968	2022-1145		0.072
							REQ-009282	Friendship Station Phases 5-6		2020-00386	2020-0281		0.041
							REQ-009282	Friendship Station Phases 5-6		2020-00386	2020-0281		0.041
							REQ-009217	Gregory Village Subdivision		2021-01085	2021-1765		0.174
							REQ-009217	Gregory Village Subdivision		2021-01085	2021-1765		0.176
							REQ-009604	Harrington Place Residential Development		2021-01342	2022-0791		0.139
							REQ-009604	Harrington Place Residential Development		2021-01342	2022-0791		0.139
							REQ-008599	Hidden Valley		2017-01306	2017-0694		0.012
							REQ-008930	Hwy 78 South Tramway South		2020-01460	2020-1788		0.149
							REQ-008930	Hwy 78 South Tramway South		2020-01460	2020-1788		0.151
							REQ-008931	Hwy 78 South Tramway South		2020-01460	2020-1788		0.235
							REQ-008931	Hwy 78 South Tramway South		2020-01460	2020-1788		0.235
							REQ-009043	Kennebec Crossing		2020-00889	2021-0212		0.237
							REQ-009043	Kennebec Crossing		2020-00889	2021-0212		0.237
							REQ-009026	Laurel Oaks Subdivision		2019-01553	2020-1421		0.176
							REQ-009026	Laurel Oaks Subdivision		2019-01553	2020-1421		0.174
							REQ-008837	Liberty Meadows		2020-01928	2020-1224		0.130
							REQ-008837	Liberty Meadows		2020-01928	2020-1224		0.130
							REQ-008657	Neills Creek Sanitary Sewer Interceptor		2018-00159	2018-0056		0.130

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009117	Nelson Farms Subdivision		2020-01674	2021-0369		0.480
							REQ-009117	Nelson Farms Subdivision		2020-01674	2021-0369		0.480
							REQ-008972	Oakview Innovation Park		2015-02137	2020-1873		0.631
							REQ-008972	Oakview Innovation Park		2015-02137	2020-1873		0.409
							REQ-008276	Phillips Place SD fka Perry Property		2019-01838	2019-1263		0.182
							REQ-008276	Phillips Place SD fka Perry Property		2019-01838	2019-1263		0.096
							REQ-009240	Prince Place SD		2019-01338	2020-0921		0.130
							REQ-009240	Prince Place SD		2019-01338	2020-0921		0.130
							REQ-009263	Project Galaxy Phase 1		2021-01565	2021-1296		0.341
							REQ-009263	Project Galaxy Phase 1		2021-01565	2021-1296		0.090
							REQ-008558	Providence Creek SD		2019-00611	2019-1631		0.180
							REQ-008558	Providence Creek SD		2019-00611	2019-1631		0.180
							REQ-007743	Purfoy South		2017-01340	2018-1414		0.552
							REQ-009140	Regency Subdivision		2019-01637	2021-1216		0.176
							REQ-009140	Regency Subdivision		2019-01637	2021-1216		0.176
							REQ-005012	Richmond Park Lot 151 and 152		2006-00289			0.086
							REQ-008571	Serenity		2018-01250	2019-1445		0.890
							REQ-008571	Serenity		2018-01250	2019-1445		0.440
							REQ-009399	Sheetz- Chicken Foot Road		2022-00871	2022-0555		0.250
							REQ-009399	Sheetz- Chicken Foot Road		2022-00871	2022-0555		0.250
							REQ-009726	Sherri Downs Angier		2021-01320	2022-1303		0.799
							REQ-009726	Sherri Downs Angier		2021-01320	2022-1303		0.453
							REQ-008936	South Terminal Development Raleigh Executive Jetport		2009-01114	2018-0726		0.047
							REQ-008936	South Terminal Development Raleigh Executive Jetport		2009-01114	2018-0726		0.047
							REQ-009041	Summerdale II		2019-02106	2019-1242		0.108
							REQ-009041	Summerdale II		2019-02106	2019-1242		0.108
							REQ-009028	The Farm at Neill's Creek		2020-00555	2020-1243		0.240
							REQ-009450	The Hills at Stonegate		2006-00588	2000-0560		0.191
							REQ-009450	The Hills at Stonegate		2006-00588	2000-0560		0.191
							REQ-009355	The Landing on Andrews		2013-00420	2022-0266		0.284
							REQ-009355	The Landing on Andrews		2013-00420	2022-0266		0.284
							REQ-009205	Weeks Sand Pit #3		2017-00596	2021-0459		0.131
							REQ-009205	Weeks Sand Pit #3		2017-00596	2021-0459		0.129
							REQ-009203	West Preserve		2021-01972	2021-1355		0.170
							REQ-009203	West Preserve		2021-01972	2021-1355		0.170
							REQ-009386	Woodbridge South		2022-00362	2022-0259		0.172

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009386	Woodbridge South		2022-00362	2022-0259		0.172
							REQ-007971	Woodgrove		2008-01427	2019-0556		0.160
							REQ-007971	Woodgrove		2008-01427	2019-0556		0.160
							REQ-009580	Yield 2.0		2019-00110	2022-0671		0.280
							REQ-009580	Yield 2.0		2019-00110	2022-0671		0.237
CF 05 Adv Stream	Stream	13,458.000	(458.000)	5,330.000	7,670.000	Statewide Stream & Wetland ILF Program	REQ-009605	Chemours Barrier Wall		2019-00206	2019-0752		4,597.000
							REQ-009605	Chemours Barrier Wall		2019-00206	2019-0752		733.000
CF 05 Adv Wetland	Wetland	368.000	(243.000)	0.000	125.000								
CF 06 Adv Stream	Stream	9,723.000	2,277.000	1,108.106	10,891.894	NCDOT Stream & Wetland ILF Program	REQ-008996	I-5883 - I-95 Improvements	I-5883	2018-02276	2019-0214		908.106
							REQ-009545	R-5705A - NC 55 Widening	R-5705A	2019-02118	2020-1864		200.000
CF 06 Adv Wetland	Wetland	4.000	55.000	0.000	59.000								
CF 07 Adv Stream	Stream	691.000	10,309.000	0.000	11,000.000								
CF 07 Adv Wetland	Wetland	18.000	67.000	0.000	85.000								
CH 01 Adv Stream	Stream	0.000	0.000	0.000	0.000								
CH 01 Adv Wetland	Wetland	0.000	0.000	0.000	0.000								
CH 02 Adv Stream	Stream	0.000	0.000	0.000	0.000								
CH 02 Adv Wetland	Wetland	0.000	0.000	0.000	0.000								
CH 03 Adv Stream	Stream	4,746.000	3,254.000	0.000	8,000.000								
CH 03 Adv Wetland	Wetland	65.000	15.000	2.679	77.321	NCDOT Stream & Wetland ILF Program	REQ-006864	US 13 / NC 11 Improvements	R-5311A	2011-01243	2016-1221		2.679
CH 04 Adv Stream	Stream	15,254.000	(7,254.000)	0.000	8,000.000								
CH 04 Adv Wetland	Wetland	15.000	30.000	0.000	45.000								
CT 01 Adv Stream	Stream	121,047.000	(81,047.000)	23,492.365	16,507.635	Statewide Stream & Wetland ILF Program	REQ-009493	77-Beltway		2020-02078	2021-1566		527.000
							REQ-009493	77-Beltway		2020-02078	2021-1566		527.000
							REQ-008007	7800 Tuckaseegee Road		2018-02127	2019-0350		396.000
							REQ-008007	7800 Tuckaseegee Road		2018-02127	2019-0350		154.500
							REQ-009246	Alexander Farms		2019-00824	2021-1268		347.000
							REQ-009055	Allen Ash Basin Landfill Project		2021-00679	2006-0403		233.000
							REQ-009039	Allen Ash Basin Landfill Project		2021-00679	2006-0403		233.000
							REQ-008339	Beaverdam Creek Easement Release - CLT Water					34.000
							REQ-008333	Beaverdam Creek Easement Release - PNG					20.000
							REQ-008468	Bellavista		2019-01824	2020-0054		235.000
							REQ-008468	Bellavista		2019-01824	2020-0054		235.000
							REQ-009632	Brightwater		2019-00261	2022-0395		332.000
							REQ-009632	Brightwater		2019-00261	2022-0395		332.000
							REQ-006633	Cambridge Village (Grocery Store)		2016-00916	2016-0904		262.000

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							REQ-008730	Charlotte Intermodal Logistics Center Off Site Sewer (Garrison and Horton Rd)		2018-00162			40.000
							REQ-008820	Colonial Crossing Phase 1		2008-02905	2008-1565		163.000
							REQ-008820	Colonial Crossing Phase 1		2008-02905	2008-1565		99.000
							REQ-008822	Colonial Crossing Phase 2		2008-02905	2008-1565 v2		136.000
							REQ-008822	Colonial Crossing Phase 2		2008-02905	2008-1565 v2		66.000
							REQ-008823	Colonial Crossing Phase 3		2008-02305	2008-1565 v2		137.000
							REQ-008823	Colonial Crossing Phase 3		2008-02305	2008-1565 v2		73.000
							REQ-006017	Cornelius Road Mazeppa Road Connector		2012-00493	2014-0040		164.000
							REQ-006017	Cornelius Road Mazeppa Road Connector		2012-00493	2014-0040		210.000
							REQ-009307	Cramer Woods 2		2022-00337			98.000
							REQ-009115	Delta Drive Industrial		2020-00705	2021-0363		498.000
							REQ-009115	Delta Drive Industrial		2020-00705	2021-0363		135.500
							REQ-009625	East West Connector		2021-01987	2022-0626		478.000
							REQ-009625	East West Connector		2021-01987	2022-0626		239.000
							REQ-006645	Eco Energy Charlotte Intermodal Facility		2014-00640	2016-1000		299.000
							REQ-006645	Eco Energy Charlotte Intermodal Facility		2014-00640	2016-1000		299.000
							REQ-009187	Foothills Regional Airport Taxiway Project		2017-01033	2021-0872		1,534.000
							REQ-009187	Foothills Regional Airport Taxiway Project		2017-01033	2021-0872		1,534.000
							REQ-007009	Gates at Waterside Phase 10		2017-00134	2001-0755		50.000
							REQ-006458	Highcliffs		2015-02448	2015-1064		248.000
							REQ-007865	Lanier		2018-02253	2019-0257		53.900
							REQ-007865	Lanier		2018-02253	2019-0257		53.900
							REQ-009523	Laurelbrook		2020-00886	2021-0183		487.000
							REQ-009523	Laurelbrook		2020-00886	2021-0183		243.000
							REQ-006176	Leepers Creek		2006-40142	2006-1196		165.000
							REQ-006789	Marshall Steam Station Beaver Dam Creek Culvert Improvement		2015-01150	2017-0149		148.000
							REQ-007689	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		979.000
							REQ-007689	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		729.000
							REQ-006526	Montage		2016-00080	2015-1320		260.000
							REQ-009769	Mountain Island ESSI Project		2016-00052	2022-1096		564.000
							REQ-009769	Mountain Island ESSI Project		2016-00052	2022-1096		564.000
							REQ-008139	Murray Property Subdivision		2018-02173	2019-0813		247.000

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Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008139	Murray Property Subdivision		2018-02173	2019-0813		160.000
							REQ-009721	Nantz Road Development		2019-00314	2022-1446		230.000
							REQ-009721	Nantz Road Development		2019-00314	2022-1446		173.000
							REQ-006064	Norfolk Southern Intermodal Facility		2013-00433	2013-0732		1,295.315
							REQ-009407	North Charlotte Commerce Center		2021-02583	2022-0422		60.000
							REQ-009407	North Charlotte Commerce Center		2021-02583	2022-0422		60.000
							REQ-008356	Old Statesville Industrial Site		2019-00133	2019-1195		461.000
							REQ-008356	Old Statesville Industrial Site		2019-00133	2019-1195		230.500
							REQ-009158	Patterson Road		2018-02209	2019-0459		479.000
							REQ-009158	Patterson Road		2018-02209	2019-0459		360.000
							REQ-007958	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		167.000
							REQ-007958	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		66.000
							REQ-007124	Project Quattro/CLT Land		2013-02255	2018-0393		280.000
							REQ-006441	Republic Services of NC Foothills Regional Landfill Phase 1		2002-31111	2002-1816		473.000
							REQ-006443	Republic Services of NC Foothills Regional Landfill Phase 2		2002-31111	2002-1816		188.000
							REQ-006443	Republic Services of NC Foothills Regional Landfill Phase 2		2002-31111	2002-1816		188.000
							REQ-009289	Riverbend		2019-01823	2020-1209		138.000
							REQ-009289	Riverbend		2019-01823	2020-1209		120.000
							REQ-007785	Rivercross		2015-02311	2018-1259		304.000
							REQ-007785	Rivercross		2015-02311	2018-1259		198.250
							REQ-008877	Shannon Woods		2019-01016	2020-1491		526.000
							REQ-008877	Shannon Woods		2019-01016	2020-1491		410.000
							REQ-009798	South Gateway		2022-00729	2023-0375		160.000
							REQ-009798	South Gateway		2022-00729	2023-0375		160.000
							REQ-008362	Springhaven		2017-01658	2019-1407		379.000
							REQ-008362	Springhaven		2017-01658	2019-1407		98.000
							REQ-008567	Sylvan Creek		2015-02027	2018-0340		283.000
							REQ-008567	Sylvan Creek		2015-02027	2018-0340		142.000
							REQ-008437	The Parking Spot - Charlotte		2016-00724	2020-0009		356.000
							REQ-008437	The Parking Spot - Charlotte		2016-00724	2020-0009		73.000
							REQ-008491	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		92.000
							REQ-008491	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		92.000
							REQ-006790	Vineyards Sewer		2016-01001	2016-1252		75.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006790	Vineyards Sewer		2016-01001	2016-1252		75.000
							REQ-006734	WestPark 85		2017-00098	2001-1151 v4		50.000
							REQ-007965	WT Harris Blvd Hampton Inn Roadway Improvements		2019-00406	2019-0295		19.000
							REQ-007965	WT Harris Blvd Hampton Inn Roadway Improvements		2019-00406	2019-0295		9.500
CT 01 Adv Wetland	Wetland	37.000	(2.000)	8.218	26.782	Statewide Stream & Wetland ILF Program	REQ-008473	11711 Alexandriana Road Site		2019-01645	2020-0173		0.188
							REQ-008473	11711 Alexandriana Road Site		2019-01645	2020-0173		0.188
							REQ-009494	77-Beltway		2020-02078	2021-1566		0.360
							REQ-009494	77-Beltway		2020-02078	2021-1566		0.360
							REQ-008783	Abbington on Mt. Holly		2020-00594	2020-0985		0.110
							REQ-008783	Abbington on Mt. Holly		2020-00594	2020-0985		0.080
							REQ-009247	Alexander Farms		2019-00824	2021-1268		0.180
							REQ-009247	Alexander Farms		2019-00824	2021-1268		0.090
							REQ-009040	Allen Ash Basin Landfill Project		2021-00679	2006-0403		0.170
							REQ-009040	Allen Ash Basin Landfill Project		2021-00679	2006-0403		0.170
							REQ-009459	Birkdale Golf Club Mixed Use Site		2019-00407	2019-1576		0.087
							REQ-009459	Birkdale Golf Club Mixed Use Site		2019-00407	2019-1576		0.063
							REQ-008731	Charlotte Intermodal Logistics Center Off Site Sewer (Garrison		2018-00162			0.015
							REQ-009710	Dixon Branch Sewer Extension		2022-02328	2021-1566		0.710
							REQ-008788	Equus Kings Mountain Industrial		2020-02212	2020-1103		0.160
							REQ-008788	Equus Kings Mountain Industrial		2020-02212	2020-1103		0.080
							REQ-009663	Evolve at Huntersville		2022-02120	2020-1893		0.250
							REQ-009188	Foothills Regional Airport Taxiway Project		2017-01033	2021-0872		0.240
							REQ-009188	Foothills Regional Airport Taxiway Project		2017-01033	2021-0872		0.240
							REQ-009664	Gaston Commerce		2022-00180	2022-0781		0.272
							REQ-009664	Gaston Commerce		2022-00180	2022-0781		0.272
							REQ-009102	Hambright Road Industrial		2021-00094	2021-1148		0.355
							REQ-009102	Hambright Road Industrial		2021-00094	2021-1148		0.355
							REQ-009195	Homestead Glen		2021-01337	2002-1024		0.200
							REQ-009195	Homestead Glen		2021-01337	2002-1024		0.100
							REQ-009268	HUB Tuckaseegee Road (Project Nighthawk)		2019-02065	2022-0157		0.444
							REQ-009268	HUB Tuckaseegee Road (Project Nighthawk)		2019-02065	2022-0157		0.166
							REQ-009227	Kings Mountain Corporate Center		2019-02400	2020-1278		0.162

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009227	Kings Mountain Corporate Center		2019-02400	2020-1278		0.162
							REQ-009739	Northlake Street Extension		2022-01661	2022-1675		0.267
							REQ-009739	Northlake Street Extension		2022-01661	2022-1675		0.263
							REQ-007959	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		0.235
							REQ-009290	Riverbend		2019-01823	2020-1209		0.033
							REQ-009290	Riverbend		2019-01823	2020-1209		0.037
							REQ-008513	Riverbend Industrial		2020-00463	2020-0377		0.160
							REQ-008513	Riverbend Industrial		2020-00463	2020-0377		0.160
							REQ-008363	Springhaven		2017-01658	2019-1407		0.033
							REQ-008363	Springhaven		2017-01658	2019-1407		0.031
							REQ-009748	Stowe Regional Water Resource Recovery Facility		2019-01988	2020-0405		0.430
							REQ-009748	Stowe Regional Water Resource Recovery Facility		2019-01988	2020-0405		0.220
							REQ-008568	Sylvan Creek		2015-02027	2018-0340		0.060
							REQ-008568	Sylvan Creek		2015-02027	2018-0340		0.060
CT 02 Adv Stream	Stream	15,989.000	4,000.000	10,692.133	9,296.867	Statewide Stream & Wetland ILF Program	REQ-009610	Aberdeen Extension to Main		2022-01407	2022-0871		225.000
							REQ-009610	Aberdeen Extension to Main		2022-01407	2022-0871		213.000
							REQ-008887	Apple Creek Corporate Center		2018-01904	2020-0186		106.000
							REQ-008887	Apple Creek Corporate Center		2018-01904	2020-0186		106.000
							REQ-009216	Carolina Riverside		2019-02392	2021-1448		218.000
							REQ-009216	Carolina Riverside		2019-02392	2021-1448		218.000
							REQ-008444	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		718.633
							REQ-008444	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		1,673.000
							REQ-008593	Gaston County Landfill Extension		2018-00053	2019-1369		1,881.500
							REQ-008593	Gaston County Landfill Extension		2018-00053	2019-1369		1,309.000
							REQ-009642	Gateway 85		2020-00836	2021-0448		106.000
							REQ-009642	Gateway 85		2020-00836	2021-0448		254.000
							REQ-009097	Gateway 85		2020-00836	2021-0448		656.000
							REQ-009097	Gateway 85		2020-00836	2021-0448		438.000
							REQ-009677	Hickory Quarry Overburden Storage		2011-01934	1998-0623		430.000
							REQ-009677	Hickory Quarry Overburden Storage		2011-01934	1998-0623		430.000
							REQ-009084	NorthPoint Development-Gastonia Logistics Center		2020-00836	2020-1223		700.000
							REQ-009084	NorthPoint Development-Gastonia Logistics Center		2020-00836	2020-1223		416.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008941	Villages at Cramerton		2015-00562	2020-1281		273.000
							REQ-008941	Villages at Cramerton		2015-00562	2020-1281		273.000
							REQ-009361	Villages at Cramerton Mills		2020-00737	2020-1281		24.000
							REQ-009361	Villages at Cramerton Mills		2020-00737	2020-1281		24.000
CT 02 Adv Wetland	Wetland	0.000	46.000	5.723	40.277	NCDOT Stream & Wetland ILF Program	REQ-006045	Charlotte Outer Loop (Little Sugar Creek)	R-0211DA	1992-00013	1994-1115		1.981
						Statewide Stream & Wetland ILF Program	REQ-009611	Aberdeen Extension to Main		2022-01407	2022-0871		0.103
							REQ-009611	Aberdeen Extension to Main		2022-01407	2022-0871		0.103
							REQ-008888	Apple Creek Corporate Center		2018-01904	2020-0186		0.242
							REQ-008888	Apple Creek Corporate Center		2018-01904	2020-0186		0.242
							REQ-008445	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		0.060
							REQ-008445	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		0.060
							REQ-009643	Gateway 85		2020-00836	2021-0448		0.276
							REQ-009643	Gateway 85		2020-00836	2021-0448		0.276
							REQ-009678	Hickory Quarry Overburden Storage		2011-01934	1998-0623		0.250
							REQ-009678	Hickory Quarry Overburden Storage		2011-01934	1998-0623		0.250
							REQ-009085	NorthPoint Development-Gastonia Logistics Center		2020-00836	2020-1223		1.000
							REQ-009085	NorthPoint Development-Gastonia Logistics Center		2020-00836	2020-1223		0.600
							REQ-009362	Villages at Cramerton Mills		2020-00737	2020-1281		0.140
							REQ-009362	Villages at Cramerton Mills		2020-00737	2020-1281		0.140
CT 03 Adv Stream	Stream	7,964.000	(7,964.000)	0.000	0.000								
CT 03 Adv Wetland	Wetland	23.000	(23.000)	0.000	0.000								
CT 03 ESA Stream	Stream	0.000	30,000.000	15,713.008	14,286.992	Statewide Stream & Wetland ILF Program	REQ-009116	536 W Tremont Avenue		2021-01619	2021-1154		17.000
							REQ-009116	536 W Tremont Avenue		2021-01619	2021-1154		34.000
							REQ-009106	801 Anderson Street		2020-00533			63.000
							REQ-009106	801 Anderson Street		2020-00533			126.000
							REQ-009602	Allora Ashley Park		2022-02023			117.000
							REQ-009602	Allora Ashley Park		2022-02023			234.000
							REQ-008531	Beam Road Development		2019-02069	2019-1431		261.000
							REQ-008531	Beam Road Development		2019-02069	2019-1431		522.000
							REQ-008682	Carolina Logistics Park		2020-00625	2020-0916		238.000
							REQ-008682	Carolina Logistics Park		2020-00625	2020-0916		476.000
							REQ-008885	Connelly Creek Apartments		2020-01352	2020-1606		287.000
							REQ-008885	Connelly Creek Apartments		2020-01352	2020-1606		718.000
							REQ-009061	Erwin Road Apartments		2019-00238	2021-1004		96.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009061	Erwin Road Apartments		2019-00238	2021-1004		288.000
							REQ-009098	Flats at Whitehall		2021-00462	2021-0748		148.000
							REQ-009098	Flats at Whitehall		2021-00462	2021-0748		444.000
							REQ-009409	Gaffney (Shopton Road North Industrial)		2020-01723	2022-0171		115.000
							REQ-009409	Gaffney (Shopton Road North Industrial)		2020-01723	2022-0171		345.000
							REQ-009439	Glenhurst Potter Road		2020-01695	2021-1771		260.000
							REQ-009439	Glenhurst Potter Road		2020-01695	2021-1771		520.000
							REQ-008966	Hudson Oaks		2021-00702	2021-0651		99.000
							REQ-008966	Hudson Oaks		2021-00702	2021-0651		297.000
							REQ-008585	Milton Road Affordable		2019-02005	2020-0485		192.000
							REQ-008585	Milton Road Affordable		2019-02005	2020-0485		480.000
							REQ-009044	Morris Field Drive		2021-00191			85.000
							REQ-009044	Morris Field Drive		2021-00191			213.000
							REQ-009179	Nevada Boulevard		2021-00089	2021-1238		10.000
							REQ-009179	Nevada Boulevard		2021-00089	2021-1238		25.000
							REQ-009332	Novant Health Charlotte Medical Center		2019-02288	2020-1851		8.000
							REQ-009332	Novant Health Charlotte Medical Center		2019-02288	2020-1851		24.000
							REQ-008516	Parker Townhomes		2019-01649			90.000
							REQ-008516	Parker Townhomes		2019-01649			270.000
							REQ-009430	Parkside Crossing		2020-01104	2022-0596		377.000
							REQ-009430	Parkside Crossing		2020-01104	2022-0596		754.000
							REQ-008315	Preston Park		2018-00862	2019-0995		159.000
							REQ-008315	Preston Park		2018-00862	2019-0995		318.000
							REQ-009534	Price Lane Townhomes, Phase 2		2022-01663			77.000
							REQ-009534	Price Lane Townhomes, Phase 2		2022-01663			231.000
							REQ-008922	Pringle Square		2018-00964			85.000
							REQ-008922	Pringle Square		2018-00964			170.000
							REQ-009505	Project Skinny Industrial Development		2016-02435			108.000
							REQ-009505	Project Skinny Industrial Development		2016-02435			324.000
							REQ-008886	Rice Road Subdivision		2019-01502	2020-1289		32.500
							REQ-008886	Rice Road Subdivision		2019-01502	2020-1289		65.500
							REQ-009416	Rice Road Subdivision second		2019-01502			24.000
							REQ-009416	Rice Road Subdivision second		2019-01502			49.000
							REQ-009134	Savona Mill		2020-02248	2020-1685		225.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009134	Savona Mill		2020-02248	2020-1685		450.000
							REQ-009095	Southeastern Freight Lines Charlotte Terminal		2021-00041	2021-0198		227.000
							REQ-009095	Southeastern Freight Lines Charlotte Terminal		2021-00041	2021-0198		454.000
							REQ-008959	Southend Walk		2020-00041	2020-1992		115.000
							REQ-008959	Southend Walk		2020-00041	2020-1992		345.000
							REQ-008302	Springbrook Apartment Homes Site		2019-01407	2019-1298		303.008
							REQ-009199	Sugar Creek Affordable Apartments		2021-00563	2020-1812		279.000
							REQ-009199	Sugar Creek Affordable Apartments		2021-00563	2020-1812		558.000
							REQ-009270	Sunset Road Industrial Site		2009-01478	2021-1576		220.000
							REQ-009270	Sunset Road Industrial Site		2009-01478	2021-1576		550.000
							REQ-008365	Tapestry Tyvola		2019-00871			99.000
							REQ-008365	Tapestry Tyvola		2019-00871			198.000
							REQ-008846	The Providence		2019-00693	2020-0917		130.000
							REQ-008846	The Providence		2019-00693	2020-0917		65.000
							REQ-008747	The Towns at Cannon		2019-02172	2020-1132		128.000
							REQ-008747	The Towns at Cannon		2019-02172	2020-1132		356.000
							REQ-009230	Toomey Avenue Multi-Family		2021-00143	2021-1565		192.000
							REQ-009230	Toomey Avenue Multi-Family		2021-00143	2021-1565		384.000
							REQ-008841	Unity Classical Charter School		2020-01307	2020-1177		170.000
							REQ-008841	Unity Classical Charter School		2020-01307	2020-1177		128.000
							REQ-009086	Weddington Glen		2021-00764	2021-0775		87.000
							REQ-009086	Weddington Glen		2021-00764	2021-0775		174.000
CT 03 ESA Wetland	Wetland	0.000	60.000	24.494	35.506	Statewide Stream & Wetland ILF Program	REQ-009107	801 Anderson Street		2020-00533			0.014
							REQ-009107	801 Anderson Street		2020-00533			0.026
							REQ-008957	Albemarle Landing		2020-01586			0.030
							REQ-008957	Albemarle Landing		2020-01586			0.030
							REQ-008832	Arrowood Business District (wetland)		2018-01886	2020-1214		0.023
							REQ-008832	Arrowood Business District (wetland)		2018-01886	2020-1214		0.047
							REQ-009129	Ballantyne Greenway		2021-01849	2021-1272		0.038
							REQ-009129	Ballantyne Greenway		2021-01849	2021-1272		0.072
							REQ-008532	Beam Road Development		2019-02069	2019-1431		0.120
							REQ-008532	Beam Road Development		2019-02069	2019-1431		0.360
							REQ-008536	Bryant Park- Isom Street Site		2020-00459	2020-0339		0.064
							REQ-008536	Bryant Park- Isom Street Site		2020-00459	2020-0339		0.128
							REQ-008683	Carolina Logistics Park		2020-00625	2020-0916		0.142

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							REQ-008683	Carolina Logistics Park		2020-00625	2020-0916		0.288
							REQ-008681	Cedar Ridge at Steele Creek		2018-01314			0.040
							REQ-008681	Cedar Ridge at Steele Creek		2018-01314			0.100
							REQ-006903	Clems Branch Pump Station		2016-01023			0.060
							REQ-006903	Clems Branch Pump Station		2016-01023			0.180
							REQ-008667	Cresswinds at Wesley Chapel		2019-01154	2020-0143		0.044
							REQ-008667	Cresswinds at Wesley Chapel		2019-01154	2020-0143		0.056
							REQ-008089	CSX IT Charlotte Yard Wheeled Parking Expansion		2012-10195	2019-0496		0.100
							REQ-008089	CSX IT Charlotte Yard Wheeled Parking Expansion		2012-10195	2019-0496		0.200
							REQ-009697	Derita Branch Sewer Improvements		2021-02426	2021-1641		2.020
							REQ-009697	Derita Branch Sewer Improvements		2021-02426	2021-1641		2.020
							REQ-008012	Elm Lane Site		2018-02072	2019-0620		0.089
							REQ-008012	Elm Lane Site		2018-02072	2019-0620		0.267
							REQ-009062	Erwin Road Apartments		2019-00238	2021-1004		0.282
							REQ-009062	Erwin Road Apartments		2019-00238	2021-1004		0.848
							REQ-009099	Flats at Whitehall		2021-00462	2021-0748		0.046
							REQ-009099	Flats at Whitehall		2021-00462	2021-0748		0.134
							REQ-009698	Fourth Parallel Runway - Charlotte Douglas		2018-01071	2000-1195		0.720
							REQ-009698	Fourth Parallel Runway - Charlotte Douglas		2018-01071	2000-1195		0.360
							REQ-009410	Gaffney (Shopton Road North Industrial)		2020-01723	2022-0171		0.062
							REQ-009410	Gaffney (Shopton Road North Industrial)		2020-01723	2022-0171		0.188
							REQ-009382	Golf Links MOB		2021-01863			0.050
							REQ-009382	Golf Links MOB		2021-01863			0.150
							REQ-007968	Heron Creek		2019-00117	2019-0421		0.057
							REQ-007968	Heron Creek		2019-00117	2019-0421		0.042
							REQ-008967	Hudson Oaks		2021-00702	2021-0651		0.073
							REQ-008967	Hudson Oaks		2021-00702	2021-0651		0.147
							REQ-009088	Margaret Wallace Road		2020-01277	2021-0892		0.022
							REQ-009088	Margaret Wallace Road		2020-01277	2021-0892		0.068
							REQ-007905	Matthews Park Sewer Extension		2017-01776	2019-0285		0.056
							REQ-007905	Matthews Park Sewer Extension		2017-01776	2019-0285		0.070
							REQ-007886	Meadow Oak Industrial		2018-01962			0.032
							REQ-007886	Meadow Oak Industrial		2018-01962			0.064

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							REQ-007872	Mint Hill Village		2019-00300			0.047
							REQ-007872	Mint Hill Village		2019-00300			0.094
							REQ-008899	Nelson Road		2019-01028	2020-1492		0.144
							REQ-008899	Nelson Road		2019-01028	2020-1492		0.296
							REQ-009180	Nevada Boulevard		2021-00089	2021-1238		0.090
							REQ-009180	Nevada Boulevard		2021-00089	2021-1238		0.180
							REQ-008064	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		0.200
							REQ-008064	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		0.400
							REQ-008203	North Tryon Shopping Center		2019-00574	2019-1089		0.090
							REQ-008203	North Tryon Shopping Center		2019-00574	2019-1089		0.090
							REQ-009333	Novant Health Charlotte Medical Center		2019-02288	2020-1851		0.030
							REQ-009333	Novant Health Charlotte Medical Center		2019-02288	2020-1851		0.080
							REQ-008694	Old Monroe Road		2019-00810			0.050
							REQ-008694	Old Monroe Road		2019-00810			0.130
							REQ-009431	Parkside Crossing		2020-01104	2022-0596		0.100
							REQ-009431	Parkside Crossing		2020-01104	2022-0596		0.200
							REQ-009679	Patrick Place		2022-02506			0.080
							REQ-009679	Patrick Place		2022-02506			0.240
							REQ-008833	Philemon Avenue Extension		2019-02385	2020-0415		0.200
							REQ-008833	Philemon Avenue Extension		2019-02385	2020-0415		0.600
							REQ-008587	PNG Line 363 M&R Station Replacement		2017-01826	2019-0609		0.023
							REQ-008587	PNG Line 363 M&R Station Replacement		2017-01826	2019-0609		0.089
							REQ-008911	PNG Line 470 Phase II HDD		2019-02442	2019-1706		0.191
							REQ-008911	PNG Line 470 Phase II HDD		2019-02442	2019-1706		0.569
							REQ-007907	PNG Rushmore Drive 16-inch Steel Distribution Project		2019-00469	2019-0250		0.395
							REQ-007907	PNG Rushmore Drive 16-inch Steel Distribution Project		2019-00469	2019-0250		0.395
							REQ-009250	Purser Drive		2021-02552	2022-0169		0.015
							REQ-009250	Purser Drive		2021-02552	2022-0169		0.045
							REQ-008563	Shopton Road West Townhomes		2018-02047	2019-0022		0.320
							REQ-008563	Shopton Road West Townhomes		2018-02047	2019-0022		0.960
							REQ-009446	Simatec Warehouse Development		2020-01329	2022-0833		0.290
							REQ-009446	Simatec Warehouse Development		2020-01329	2022-0833		0.580

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009800	SixMile Creek ARDREY KELL LCR-21 SEWER REPLACEMENT		2022-02314	2022-1463		0.222
							REQ-009800	SixMile Creek ARDREY KELL LCR-21 SEWER REPLACEMENT		2022-02314	2022-1463		0.074
							REQ-008275	Solis Chestnut Farm		2018-02368	2019-0834		0.092
							REQ-008275	Solis Chestnut Farm		2018-02368	2019-0834		0.138
							REQ-009096	Southeastern Freight Lines Charlotte Terminal		2021-00041	2021-0198		0.391
							REQ-009096	Southeastern Freight Lines Charlotte Terminal		2021-00041	2021-0198		0.979
							REQ-008303	Springbrook Apartment Homes Site		2019-01407	2019-1298		0.220
							REQ-008303	Springbrook Apartment Homes Site		2019-01407	2019-1298		0.660
							REQ-008314	Steele Creek Freeman Site		2018-02250			0.017
							REQ-008314	Steele Creek Freeman Site		2018-02250			0.017
							REQ-009200	Sugar Creek Affordable Apartments		2021-00563	2020-1812		0.160
							REQ-009200	Sugar Creek Affordable Apartments		2021-00563	2020-1812		0.340
							REQ-009271	Sunset Road Industrial Site		2009-01478	2021-1576		0.220
							REQ-009271	Sunset Road Industrial Site		2009-01478	2021-1576		0.220
							REQ-008366	Tapestry Tyvola		2019-00871			0.010
							REQ-008366	Tapestry Tyvola		2019-00871			0.020
							REQ-008748	The Towns at Cannon		2019-02172	2020-1132		0.151
							REQ-008748	The Towns at Cannon		2019-02172	2020-1132		0.409
							REQ-009231	Toomey Avenue Multi-Family		2021-00143	2021-1565		0.005
							REQ-009231	Toomey Avenue Multi-Family		2021-00143	2021-1565		0.015
							REQ-009741	Tuckaseegee Road Carolinas Properties		2022-01910	2022-1717		0.012
							REQ-009741	Tuckaseegee Road Carolinas Properties		2022-01910	2022-1717		0.003
							REQ-008547	Valley Commons Business Park		2019-02027	2020-0448		0.480
							REQ-008547	Valley Commons Business Park		2019-02027	2020-0448		0.760
							REQ-009087	Weddington Glen		2021-00764	2021-0775		0.058
							REQ-009087	Weddington Glen		2021-00764	2021-0775		0.172
							REQ-008395	Weddington Pointe		2018-02179			0.098
							REQ-008395	Weddington Pointe		2018-02179			0.049
							REQ-008935	West Fork Twelve-Mile Creek Interceptor		2018-01351	2020-xxxx		0.080
							REQ-008935	West Fork Twelve-Mile Creek Interceptor		2018-01351	2020-xxxx		0.080
							REQ-009556	Westinghouse Blvd		2021-01201	2022-1018		0.147
							REQ-009556	Westinghouse Blvd		2021-01201	2022-1018		0.443

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009485	Williams Road / Trinitas Subdivision		2021-00572	2022-0528		0.140
							REQ-009485	Williams Road / Trinitas Subdivision		2021-00572	2022-0528		0.260
							REQ-009341	Yeoman Road Residential Development		2021-02075			0.036
							REQ-009341	Yeoman Road Residential Development		2021-02075			0.074
FB 05 Adv Stream	Stream	45,417.000	(13,000.000)	6,459.932	25,957.068	NCDOT Stream & Wetland ILF Program	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		4,441.384
							REQ-009466	B-4442 - Bridge 370 & 373 on US 29/23 / US 25 / US 70	B-4442	2022-00953			376.000
							REQ-009466	B-4442 - Bridge 370 & 373 on US 29/23 / US 25 / US 70	B-4442	2022-00953			376.000
							REQ-009821	US 64 / NC 280 & US 64 / US 276 Intersection Improvements	R-5799	2022-02043			371.000
							REQ-009821	US 64 / NC 280 & US 64 / US 276 Intersection Improvements	R-5799	2022-02043			371.000
						Statewide Stream & Wetland ILF Program	REQ-005064	Bartram's Walk II		2008-00794	2008-0399		113.000
							REQ-008575	Blacksmith Run		2020-00396	2020-0522		126.000
							REQ-004482	Chimney Laurel		2008-01995	2008-1000		83.548
							REQ-006290	Creekside Village		2014-01670	2014-1129		202.000
FB 05 Adv Wetland	Wetland	16.000	2.000	2.094	15.906	Statewide Stream & Wetland ILF Program	REQ-009761	147 Sweeten Creek		2022-02444	2022-1724		0.138
							REQ-009236	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.560
							REQ-009269	B&F Ceramics		2021-01627	2022-0041		0.244
							REQ-009269	B&F Ceramics		2021-01627	2022-0041		0.143
							REQ-008791	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.320
							REQ-008961	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.020
							REQ-009799	Dodge's Convenience Store		2022-01261	2023-0201		0.061
							REQ-009799	Dodge's Convenience Store		2022-01261	2023-0201		0.060
							REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733		0.180
							REQ-008916	Scherer Culvert Removal		2017-00423	2017-0635		0.013
							REQ-008867	WI/ Indian Branch LLC Candler		2020-01677	2020-1699		0.355
FB 06 Adv Stream	Stream	1,470.000	3,000.000	0.000	4,470.000								
FB 06 Adv Wetland	Wetland	4.000	6.000	0.300	9.700	Statewide Stream & Wetland ILF Program	REQ-009665	Reflections at the Pond		2016-02134	2021-1230		0.300
FB 08 Adv Stream	Stream	13,113.000	(1,113.000)	2,112.937	9,887.063	Statewide Stream & Wetland ILF Program	REQ-009177	Ollis Waste Area Expansion		2019-01042	2020-1025		347.000
							REQ-009177	Ollis Waste Area Expansion		2019-01042	2020-1025		35.400
							REQ-006307	Pine Mountain Mine Phase 1		2013-01376	2014-0356		220.000
							REQ-005819	Unimin Quartz Processing Plant and Hawkins Mine		2013-00203	2007-1250		1,286.537

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006036	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		224.000
FB 08 Adv Wetland	Wetland	0.000	10.000	0.000	10.000								
HI 02 Adv Stream	Stream	20,000.000	(11,000.000)	0.000	9,000.000								
HI 02 Adv Wetland	Wetland	20.000	(3.000)	0.000	17.000								
HI 03 Adv Stream	Stream	0.000	3,000.000	0.000	3,000.000								
HI 03 Adv Wetland	Wetland	0.000	10.000	0.000	10.000								
LT 02 Adv Stream	Stream	1,862.000	3,000.000	1,156.000	3,706.000	NCDOT Stream & Wetland ILF Program	REQ-009498	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		1,156.000
LT 02 Adv Wetland	Wetland	2.000	15.000	0.000	17.000								
LT 03 Adv Stream	Stream	2,767.000	(1,371.000)	0.000	1,396.000								
LT 03 Adv Wetland	Wetland	0.000	26.000	0.277	25.723	Statewide Stream & Wetland ILF Program	REQ-009819	Pine Creek Road		2014-00355	2023-0431		0.006
							REQ-009819	Pine Creek Road		2014-00355	2023-0431		0.271
LT 04 Adv Stream	Stream	15,371.000	(2,862.000)	0.000	12,509.000								
LT 04 Adv Wetland	Wetland	18.000	(13.000)	0.000	5.000								
LU 03 Adv Stream	Stream	15,888.000	(5,000.000)	449.040	10,438.960	NCDOT Stream & Wetland ILF Program	REQ-009732	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		449.040
LU 03 Adv Wetland	Wetland	136.000	(10.000)	42.138	83.862	NCDOT Stream & Wetland ILF Program	REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		6.092
							REQ-009733	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		4.310
							REQ-009345	US 74 / SR 2220 Interchange (R-5752) - Division 6	R-5752	2016-00716	2017-0864		3.390
							REQ-009658	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	R-5751	2018-00748	2022-0952		10.640
						Statewide Stream & Wetland ILF Program	REQ-007024	Atlantic Coast Pipeline		2014-01558			5.064
							REQ-007031	Atlantic Coast Pipeline		2014-01558			10.370
							REQ-005514	PNG Sutton		2010-01309	2011-0855		2.272
LU 04 Adv Stream	Stream	1,593.000	4,000.000	0.000	5,593.000								
LU 04 Adv Wetland	Wetland	9.000	16.000	3.799	21.201	NCDOT Stream & Wetland ILF Program	REQ-008463	NC 144 - Bridge 106 - Division 8		2020-00092			0.050
							REQ-007638	NC 83 - Bridge 770028 - Division 6		2018-00756			0.086
							REQ-008350	SR 1608 - Bridge 7 - Division 8		2019-02032			0.100
						Statewide Stream & Wetland ILF Program	REQ-005516	PNG Sutton		2010-01309	2011-0855		2.013
							REQ-005517	PNG Sutton		2010-01309	2011-0855		1.550
LU 06 Adv Stream	Stream	249.000	5,000.000	0.000	5,249.000								
LU 06 Adv Wetland	Wetland	3.000	17.000	13.962	6.038	NCDOT Stream & Wetland ILF Program	REQ-007776	B-4438 - Bridge 47 on NC 211	B-4438	2015-00954	2018-1597		0.680
							REQ-009128	B-4439 - Bridge 100 on SR 1352	B-4439	2016-02149			0.149

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009065	B-5624 - Bridge 57 over Juniper Creek on NC 211	B-5624	2016-02148			0.394
							REQ-009346	B-5699 - NC 214 - Bridge 230068 - Division 6	B-5699	2016-00626	2018-0148		0.230
							REQ-009718	HB-0014 - Replace Bridge 33 over Juniper Creek	HB-0014	2022-02729			0.090
							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-008746	R-5020B - US 701 Bypass	R-5020B	2012-00758	2020-0355		0.255
							REQ-009343	R-5749 - US 74 / SR 1001 Interchange - Division 6	R-5749	2016-00717	2017-1434		0.760
							REQ-009396	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	R-5819, R-5820	2020-00846	2021-1693		1.500
							REQ-009396	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	R-5819, R-5820	2020-00846	2021-1693		1.500
							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		6.370
							REQ-009577	Replace Bridge 26 on SR 1928 over Gum Swamp	HB-0011	2022-02058	2022-1188		0.074
							REQ-009585	Replace Bridge 32 over Waccamaw River on SR 1928	HB-0012	2022-02059	2022-1189		0.060
							REQ-009339	SR 1003 - Bridge 230196 - Division 6		2016-00803			0.040
							REQ-009340	SR 1546 - Bridge 230198 - Division 6		2016-00801	2017-0494		0.100
							REQ-007639	SR 1700 - Bridges 222 224 228 230 - Division 6	B-4479	2015-01278			0.580
LU 07 Adv Stream	Stream	2,270.000	4,000.000	1,810.500	4,459.500	NCDOT Stream & Wetland ILF Program	REQ-008206	R-3432 - SR 1163 Extension	R-3432	2007-00983	2012-0935		164.000
							REQ-007628	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		306.000
							REQ-007628	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		254.500
							REQ-005934	SR 1115 - Division 3		2010-00424			47.000
							REQ-008204	SR 1163 Extension	R-3432	2007-00983	2012-0935		239.000
						Statewide Stream & Wetland ILF Program	REQ-005063	Eagle Creek		2006-41798	2007-0816		164.000
							REQ-004884	Holden Beach Middle School & Park Traffic Improvem		2007-00471	2008-1608		37.000
							REQ-003215	Kingfish Bay		2006-20	2007-0587		54.000
							REQ-003466	Sea Watch at Sunset Harbor		2005-00777	2005-2146		64.000
							REQ-003471	Two-Eleven Midway Road		2005-833	2007-1401		438.000
							REQ-005308	Two-Eleven Midway Road (second request)		2005-00833	2007-1401		43.000

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LU 07 Adv Wetland	Wetland	7.000	13.000	3.945	16.055	NCDOT Stream & Wetland ILF Program	REQ-009310	NC 906 - Bridge 104 - Division 3 (B-5311)	B-5311	2022-00781	2022-0488		0.235
							REQ-004652	R-2245	R-2245	1995-06041	2007-0047	20-07	0.026
							REQ-007632	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		1.600
							REQ-008205	SR 1163 Extension	R-3432	2007-00983	2012-0935		0.730
						Statewide Stream & Wetland ILF Program	REQ-004591	Brunswick Community Hospital Site		2008-1690-010			0.170
							REQ-003478	Glenkirk Subdivision		2006-41094	2007-1732		0.250
							REQ-003216	Kingfish Bay		2006-20	2007-0587		0.246
							REQ-005525	SE 17th Street Lot 20 and 22		2010-01488			0.099
							REQ-005525	SE 17th Street Lot 20 and 22		2010-01488			0.099
							REQ-005526	SE 19th Street Lot 24 and 26		2010-01490			0.100
							REQ-005526	SE 19th Street Lot 24 and 26		2010-01490			0.100
							REQ-003472	Two-Eleven Midway Road		2005-833	2007-1401		0.160
							REQ-002972	Villages at Goose Marsh		2006-32207-010			0.130
							NS 01 Adv Stream	Stream	41,533.000	37,467.000	11,975.535	67,024.465	Statewide Stream & Wetland ILF Program
REQ-007973	540 West		2018-00955	2019-0435		265.000							
REQ-008347	Auburn Village Subdivision		2016-02377			86.000							
REQ-008347	Auburn Village Subdivision		2016-02377			86.000							
REQ-008495	Belmont Subdivision Phase 5		2008-01986	2020-0244		85.000							
REQ-008495	Belmont Subdivision Phase 5		2008-01986	2020-0244		85.000							
REQ-008834	Bloodworth Street Sewer- Chavis Park Easement					14.000							
REQ-008834	Bloodworth Street Sewer- Chavis Park Easement					28.000							
REQ-008637	Blue Ridge Road (SR 1670) Widening		2018-00496	2020-0349		72.000							
REQ-009006	Edge of Auburn		2008-01479	2020-0455		112.000							
REQ-009006	Edge of Auburn		2008-01479	2020-0455		112.000							
REQ-008192	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		182.875							
REQ-008192	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		487.660							
REQ-008499	Fed-Ex Freight Facility Chin Page Road		2020-00114	2020-0086		343.000							
REQ-008499	Fed-Ex Freight Facility Chin Page Road		2020-00114	2020-0086		293.000							
REQ-008872	Georgia's Landing Subdivision		2019-00845	2020-1613		344.000							
REQ-008872	Georgia's Landing Subdivision		2019-00845	2020-1613		188.000							
REQ-008534	Hidden Jewel Lane Sanitary Sewer- Smith-Austin easement					10.000							
REQ-008533	Holding Village North Lake		2012-01298	2007-0295		207.000							

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							REQ-008533	Holding Village North Lake		2012-01298	2007-0295		207.000
							REQ-008554	Johnston County Landfill		2017-00348	2003-0222		1,896.000
							REQ-008554	Johnston County Landfill		2017-00348	2003-0222		704.000
							REQ-009019	Martin Marietta Raleigh Durham Quarry		2021-01974	2021-0797		700.000
							REQ-008862	Neuse River East Parallel Interceptor		2020-00752	2006-0856v4		108.000
							REQ-008862	Neuse River East Parallel Interceptor		2020-00752	2006-0856v4		108.000
							REQ-009121	New NC DHHS Campus		2020-02131	2020-1262		121.000
							REQ-009121	New NC DHHS Campus		2020-02131	2020-1262		89.000
							REQ-009301	Northern Durham Parkway Phase 1		2021-02593	2021-1489		366.000
							REQ-008544	Oak Park SD		2015-02534	2019-0812		276.000
							REQ-008544	Oak Park SD		2015-02534	2019-0812		276.000
							REQ-008367	Regency at Heritage		2014-01136	2014-0585		200.000
							REQ-008367	Regency at Heritage		2014-01136	2014-0585		88.000
							REQ-008569	Reggie Jackson Airport Honda		2019-01217	2019-1641		294.000
							REQ-008569	Reggie Jackson Airport Honda		2019-01217	2019-1641		147.000
							REQ-008409	Reynolds Mill Phase 2		2005-21377	2003-0570		128.000
							REQ-008396	Ridgemoor		2019-00195	2019-1377		300.000
							REQ-008396	Ridgemoor		2019-00195	2019-1377		300.000
							REQ-008472	Sheetz NC Durham Page LLC		2019-02044	2019-1268		218.000
							REQ-009482	Solana		2019-01458	2022-0212		259.500
							REQ-009482	Solana		2019-01458	2022-0212		259.500
							REQ-008493	Stoneriver Subdivision		2015-01020	2018-0089		230.000
							REQ-008493	Stoneriver Subdivision		2015-01020	2018-0089		230.000
							REQ-009002	Town of Apex- Jessie Dr. Extension and Horton Park Minor		2020-00797	2020-1246		310.000
							REQ-009002	Town of Apex- Jessie Dr. Extension and Horton Park Minor		2020-00797	2020-1246		310.000
							REQ-008351	Town of Apex TIP U-5537		2019-01137	2019-1495		233.000
							REQ-008351	Town of Apex TIP U-5537		2019-01137	2019-1495		58.000
							REQ-008754	Weatherford		2019-01888	2020-1076		187.000
							REQ-008754	Weatherford		2019-01888	2020-1076		107.000
NS 01 Adv Wetland	Wetland	68.000	50.000	8.035	109.965	Statewide Stream & Wetland ILF Program	REQ-009538	Arbor Creek Greenway		2020-00572	2020-1285		0.533
							REQ-009538	Arbor Creek Greenway		2020-00572	2020-1285		0.533
							REQ-009812	Browning Stables		2022-01606			0.030
							REQ-009812	Browning Stables		2022-01606			0.030
							REQ-009463	DENC Person County Pipeline Project		2022-00518	2022-0345		0.038
							REQ-009828	Fairway Crossing Subdivision		2021-00385	2021-0371		0.436

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							REQ-009828	Fairway Crossing Subdivision		2021-00385	2021-0371		0.444
							REQ-009484	Larue Townhomes			2022-0697		0.030
							REQ-009484	Larue Townhomes			2022-0697		0.090
							REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.006
							REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		3.535
							REQ-009670	Pump Station #3 and Forcemain		2022-00510	2022-0328		0.185
							REQ-009670	Pump Station #3 and Forcemain		2022-00510	2022-0328		0.005
							REQ-009684	Shoccoree II		2021-01325	2021-1085		0.370
							REQ-009684	Shoccoree II		2021-01325	2021-1085		0.370
							REQ-008322	Southeast Regional Lift Station		2019-00337	2019-0208		0.454
							REQ-009674	The Laurel		2022-02032	2022-0940		0.389
							REQ-009674	The Laurel		2022-02032	2022-0940		0.391
							REQ-009647	Village Gate		2020-01249	2022-0099		0.125
							REQ-009647	Village Gate		2020-01249	2022-0099		0.041
NS 02 Adv Stream	Stream	4,551.000	1,000.000	0.000	5,551.000								
NS 02 Adv Wetland	Wetland	7.000	50.000	9.898	47.102	NCDOT Stream & Wetland ILF Program	REQ-006897	NC 148 - Harvey Parkway Ext	R-5703	2016-00865	2017-0525		7.745
						Statewide Stream & Wetland ILF Program	REQ-008653	Eli's Ridge		2020-00738			0.497
							REQ-005802	PNG Line 5B Looping West and East		2013-00257	2013-0101		1.285
							REQ-006270	Worthington Road 10-inch Waterline Extension		2015-00626			0.371
NS 03 Adv Stream	Stream	681.000	5,819.000	0.000	6,500.000								
NS 03 Adv Wetland	Wetland	22.000	0.000	0.020	21.980	Statewide Stream & Wetland ILF Program	REQ-009874	Weavers Ridge		2009-00359	2005-2070		0.008
							REQ-009874	Weavers Ridge		2009-00359	2005-2070		0.012
NS 04 Adv Stream	Stream	8,235.000	(5,235.000)	0.000	3,000.000								
NS 04 Adv Wetland	Wetland	418.000	(263.000)	0.000	155.000								
NW 01 Adv Stream	Stream	30,000.000	(9,000.000)	2,940.132	18,059.868	NCDOT Stream & Wetland ILF Program	REQ-009839	NC 88 - Bridge 63 - Division 11		2023-00422			422.000
							REQ-009839	NC 88 - Bridge 63 - Division 11		2023-00422			110.000
							REQ-008770	R-2915E - US 221 Improvements	R-2915E	2012-00882	2014-0762		907.000
							REQ-008770	R-2915E - US 221 Improvements	R-2915E	2012-00882	2014-0762		907.000
							REQ-008484	SR 1310 Improvements - Division 11			2013-0165		222.000
							REQ-009862	SR 1541 Improvements - Division 11		2022-02598			210.000
							REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		162.132
NW 01 Adv Wetland	Wetland	20.000	0.000	0.000	20.000								

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
PS 05 Adv Stream	Stream	20,000.000	(14,000.000)	0.000	6,000.000								
PS 05 Adv Wetland	Wetland	215.000	(169.000)	0.000	46.000								
RO 02 Adv Stream	Stream	0.000	5,000.000	0.000	5,000.000								
RO 02 Adv Wetland	Wetland	1.000	13.000	0.000	14.000								
RO 03 Adv Stream	Stream	7,856.000	14,243.000	10,635.771	11,463.229	NCDOT Stream & Wetland ILF Program	REQ-009530	US 220 / NC 135 Interchange Improvement & Replace Bridge 780074	I-5898 - Division 7	2019-00578	2021-1607		227.000
							REQ-009807	New Route from NC 150 (North Main St) to SR 1969 (Piney Grove Rd)	U-6003 - Division 9	2018-00393			906.000
							REQ-009807	New Route from NC 150 (North Main St) to SR 1969 (Piney Grove Rd)	U-6003 - Division 9	2018-00393			574.000
							REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260		2,204.121
							REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260		4,536.530
							REQ-009516	US 311 / NC 65 / SR 1928 Interchange Improvement	R-5768	2022-01426			14.000
							REQ-009516	US 311 / NC 65 / SR 1928 Interchange Improvement	R-5768	2022-01426			14.000
						Statewide Stream & Wetland ILF Program	REQ-006931	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		581.000
							REQ-006931	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		572.720
							REQ-006425	Duke Energy Dan River Steam Station 48-inch Area Clean up		2015-01670	2015-0717		183.400
							REQ-009069	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		823.000
RO 03 Adv Wetland	Wetland	0.000	35.000	4.341	30.659	Statewide Stream & Wetland ILF Program	REQ-006284	Belews Creek Steam Station		2012-00997	2015-0186		0.430
							REQ-006932	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		0.728
							REQ-006932	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		0.410
							REQ-008617	Duke Energy Hyco Reservoir Auxiliary Spillway		2020-00374	2020-0314		0.170
							REQ-008617	Duke Energy Hyco Reservoir Auxiliary Spillway		2020-00374	2020-0314		0.170
							REQ-009070	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		1.940
							REQ-009070	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		0.440
							REQ-007806	PNG Line 446 Belews Creek Gas Line Project		2018-00885	2018-1393		0.053
RO 04 Adv Stream	Stream	9,623.000	3,377.000	6,256.000	6,744.000	Statewide Stream & Wetland ILF Program	REQ-009069	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		450.000
							REQ-009069	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		686.000
							REQ-005595	Mayo CCP Monofill Site		2011-00181	2012-0615		1.000
							REQ-005595	Mayo CCP Monofill Site		2011-00181	2012-0615		2,074.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009003	Reidsville Rural Ready Site - Access & Utilities		2020-01543	2020-1105		139.000
							REQ-009003	Reidsville Rural Ready Site - Access & Utilities		2020-01543	2020-1105		139.000
							REQ-009189	Roxboro Ash basin Landfill		2015-02646	2020-1283		2,211.000
							REQ-008191	The Peninsula at Hyco Lake		2019-00953	2019-0932		278.000
							REQ-008191	The Peninsula at Hyco Lake		2019-00953	2019-0932		278.000
RO 04 Adv Wetland	Wetland	4.000	21.000	4.851	20.149	NCDOT Stream & Wetland ILF Program	REQ-002504	B-3629	B-3629	2004-21288			0.250
							REQ-002525	B-4058	B-4058	2004-21106, 2004-			0.212
							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			0.527
							REQ-004722	SR 1171 - Division 5		2008-01381-273			0.100
							REQ-005608	US 501 Improvements	R-2241A	2009-00439	2012-0073		2.390
						Statewide Stream & Wetland ILF Program	REQ-003660	DOT - Replacement of Bridge #60 on SR 1322	B-3500	2000-21720, 2003-20285	2003-0689		0.180
							REQ-005065	East Oaks Marina Boat Forklift Pad		2008-003356	2009-0167		0.020
							REQ-007462	Oxford Henderson Airport Access Road and T Hangar		2010-01453	2018-0653		0.006
							REQ-009004	Reidsville Rural Ready Site - Access & Utilities		2020-01543	2020-1105		0.066
							REQ-009191	Roxboro Ash basin Landfill		2015-02646	2020-1283		0.500
							REQ-002869	Roxboro Gypsum Storage Area		2005-20383	2005-0792		0.420
RO 06 Adv Stream	Stream	0.000	4,000.000	0.000	4,000.000								
RO 06 Adv Wetland	Wetland	1.000	12.000	0.000	13.000								
RO 07 Adv Stream	Stream	2,521.000	1,979.000	0.000	4,500.000								
RO 07 Adv Wetland	Wetland	14.000	(3.000)	0.000	11.000								
SV 01 Adv Stream	Stream	20,000.000	(15,000.000)	0.000	5,000.000								
SV 01 Adv Wetland	Wetland	20.000	(5.000)	0.000	15.000								
SV 02 Adv Stream	Stream	0.000	3,000.000	0.000	3,000.000								
SV 02 Adv Wetland	Wetland	0.000	10.000	0.000	10.000								
TP 01 Adv Stream	Stream	4,636.000	3,000.000	0.000	7,636.000								
TP 01 Adv Wetland	Wetland	5.000	26.000	9.783	21.217	NCDOT Stream & Wetland ILF Program	REQ-009224	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133		6.546
							REQ-009226	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133		0.130
						Statewide Stream & Wetland ILF Program	REQ-009080	Baker Tract		2021-00807	2021-0761		0.132
							REQ-009080	Baker Tract		2021-00807	2021-0761		0.132
							REQ-009462	DENC Person County Pipeline Project		2022-00518	2022-0345		0.087
							REQ-008262	Dominion Energy T-030 Pipeline Project		2019-00695	2019-0828		1.500

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Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008174	Fern Solar		2018-01804	2019-0751		0.112
							REQ-008174	Fern Solar		2018-01804	2019-0751		0.112
							REQ-009254	Golden Ridge Subdivision		2021-02069	2021-1399		0.004
							REQ-008999	Hatcher Creek Subdivision		2020-01434	2020-1546		0.257
							REQ-008999	Hatcher Creek Subdivision		2020-01434	2020-1546		0.257
							REQ-008962	Meadows at Oxford		2019-00503	2019-1523		0.170
							REQ-008962	Meadows at Oxford		2019-00503	2019-1523		0.170
							REQ-008969	Olde Mill Stream		2019-00073	2009-0554		0.087
							REQ-008969	Olde Mill Stream		2019-00073	2009-0554		0.087
TP 02 Adv Stream	Stream	140.000	4,500.000	0.000	4,640.000								
TP 02 Adv Wetland	Wetland	0.000	35.000	2.593	32.407	Statewide Stream & Wetland ILF Program	REQ-007027	Atlantic Coast Pipeline		2014-01558			1.437
							REQ-007027	Atlantic Coast Pipeline		2014-01558			0.130
							REQ-007071	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		1.026
TP 03 Adv Stream	Stream	0.000	7,000.000	0.000	7,000.000								
TP 03 Adv Wetland	Wetland	1.000	39.000	10.940	29.060	Statewide Stream & Wetland ILF Program	REQ-009032	Luke's Landing		2018-01072			0.253
							REQ-009032	Luke's Landing		2018-01072			0.253
							REQ-008407	PNG Line 204 Relocation		2019-01923	2019-1209		2.120
							REQ-005954	PNG Line 42 Replacement		2013-02154	2012-1024		0.734
							REQ-008160	PNG Line 439 Replacement		2019-00181	2018-1640		4.360
							REQ-008160	PNG Line 439 Replacement		2019-00181	2018-1640		1.577
							REQ-007611	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		1.199
							REQ-009573	Wildwood Park Phases 1&2		2021-01713	2021-1211		0.222
							REQ-009573	Wildwood Park Phases 1&2		2021-01713	2021-1211		0.222
TP 04 Adv Stream	Stream	14,631.000	(5,000.000)	0.000	9,631.000								
TP 04 Adv Wetland	Wetland	11.000	5.000	0.000	16.000								
TP 05 Adv Stream	Stream	594.000	2,000.000	0.000	2,594.000								
TP 05 Adv Wetland	Wetland	3.000	10.000	0.320	12.680	Statewide Stream & Wetland ILF Program	REQ-009818	Buxton ABC Store		2022-02490		47-23	0.060
							REQ-009818	Buxton ABC Store		2022-02490		47-23	0.060
							REQ-009448	Conner Lot 1C		2022-00611	2022-0415		0.100
							REQ-009448	Conner Lot 1C		2022-00611	2022-0415		0.100
WA 03 Adv Stream	Stream	20,000.000	(5,000.000)	0.000	15,000.000								
WA 03 Adv Wetland	Wetland	50.000	(35.000)	0.128	14.872	NCDOT Stream & Wetland ILF Program	REQ-009393	NC 105 - Old Shulls Mill Intersection - Div 11		2022-01018			0.080
							REQ-009393	NC 105 - Old Shulls Mill Intersection - Div 11		2022-01018			0.048
WO 01 Adv Stream	Stream	10,748.000	(748.000)	4,267.400	5,732.600	NCDOT Stream & Wetland ILF Program	REQ-008602	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		653.400
							REQ-008602	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		1,380.000
							REQ-009650	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		659.000

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Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt	
							REQ-009650	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		1,575.000	
WO 01 Adv Wetland	Wetland	61.000	4.000	6.047	58.953	NCDOT Stream & Wetland ILF Program	REQ-007254	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal	B-4929	2007-03646-071	2015-0955			0.720
							REQ-009651	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433			3.108
							REQ-009652	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433			1.057
							REQ-006203	Belvedere Plantation Treated Wastewater Application Site		2013-01041	2014-0786			0.178
						REQ-006203	Belvedere Plantation Treated Wastewater Application Site		2013-01041	2014-0786			0.178	
						REQ-005636	Shinnwood West		2006-00151	2012-0851			0.250	
						REQ-009380	Silo Ridge Subdivision		2013-01397	2022-0289			0.230	
						REQ-009380	Silo Ridge Subdivision		2013-01397	2022-0289			0.230	
REQ-004871	Willowick Subdivision		2006-40949-065				0.096							
WO 06 Adv Stream	Stream	9,252.000	(2,000.000)	0.000	7,252.000									
WO 06 Adv Wetland	Wetland	134.000	(29.000)	0.000	105.000									
YD 01 Adv Stream	Stream	26,903.000	30,097.000	24,937.283	32,062.717	NCDOT Stream & Wetland ILF Program	REQ-009378	BR-0109 - SR 1512 - Bridge 80	BR-0109	2022-00852				95.000
							REQ-009378	BR-0109 - SR 1512 - Bridge 80	BR-0109	2022-00852				95.000
							REQ-009730	NC 52 - Bridge 286 - Division 9		2019-01830				603.000
							REQ-009730	NC 52 - Bridge 286 - Division 9		2019-01830				549.000
							REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260			610.813
							REQ-009209	Sheek Street Extension - Division 9		2021-02686				17.000
							REQ-009209	Sheek Street Extension - Division 9		2021-02686				17.000
							REQ-009590	U-2579AB - Winston-Salem Northern Beltway	U-2579AB	2017-02112	1998-0260			8,961.000
							REQ-009590	U-2579AB - Winston-Salem Northern Beltway	U-2579AB	2017-02112	1998-0260			8,961.000
							REQ-009649	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260			24.000
							REQ-009649	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260			24.000
							REQ-009596	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260			19.000
							REQ-009596	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260			19.000
							REQ-008780	U-5760 - Division 9	U-5760	2016-01337	2020-0628			1,372.000
							REQ-008780	U-5760 - Division 9	U-5760	2016-01337	2020-0628			1,372.000
							REQ-009860	U-5760 - Division 9	U-5760	2016-01337	2020-0628			123.000
REQ-009860	U-5760 - Division 9	U-5760	2016-01337	2020-0628			123.000							

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						Statewide Stream & Wetland ILF Program	REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		146.470
							REQ-006842	Clemmons Town Center		2016-02534	2016-1153		677.000
							REQ-008342	Oliver's Trace- Oliver's Crossing Apartments		2018-01731	2019-1455		130.000
							REQ-008342	Oliver's Trace- Oliver's Crossing Apartments		2018-01731	2019-1455		130.000
							REQ-006139	Pepsi 350 Enterprise Park Boulevard		2014-01259	2014-0685		293.000
							REQ-006331	Walmart Store- King, NC		2013-01285	2014-0412		576.000
YD 01 Adv Wetland	Wetland	6.000	25.000	0.000	31.000								
YD 02 Adv Stream	Stream	10,239.000	2,000.000	4,098.222	8,140.778	Statewide Stream & Wetland ILF Program	REQ-009707	NC Park 40 77		2021-02629	2022-0522		1,610.000
							REQ-009707	NC Park 40 77		2021-02629	2022-0522		1,541.000
							REQ-009174	Smith Village		2019-02098	2021-1892		279.000
							REQ-008849	Statesville Airport		2015-01645	2004-0930		279.722
							REQ-009623	Sullivan Farm		2020-01813	2021-1665		259.000
							REQ-009623	Sullivan Farm		2020-01813	2021-1665		129.500
YD 02 Adv Wetland	Wetland	8.000	10.000	0.877	17.123	Statewide Stream & Wetland ILF Program	REQ-009823	Jennings Park Sewer		2023-00647			0.381
							REQ-009823	Jennings Park Sewer		2023-00647			0.116
							REQ-009708	NC Park 40 77		2021-02629	2022-0522		0.190
							REQ-009708	NC Park 40 77		2021-02629	2022-0522		0.190
YD 03 Adv Stream	Stream	8,494.000	7,506.000	2,216.159	13,783.841	NCDOT Stream & Wetland ILF Program	REQ-009175	C-4901AD - Bowers to Lake Rail Improvements	C-4901AD	2009-01730	2013-0037		797.000
							REQ-009468	SR 2250 - Bridge 230 - Division 9		2019-01113			263.059
							REQ-009468	SR 2250 - Bridge 230 - Division 9		2019-01113			300.000
							REQ-009469	U-5738 - SR 2528 Widening	U-5738	2016-01370			257.000
							REQ-009469	U-5738 - SR 2528 Widening	U-5738	2016-01370			257.000
						REQ-008921	Wallburg Road		2018-01786	2021-0273		50.100	
						REQ-008921	Wallburg Road		2018-01786	2021-0273		292.000	
						YD 03 Adv Wetland	Wetland	5.000	16.000	1.335	19.665	Statewide Stream & Wetland ILF Program	REQ-009454
REQ-009454	Centerpoint 85 Development		2021-01593	2022-0211									0.090
REQ-009801	Misenheimer Solar Park		2021-01122	2022-1742									0.675
REQ-009528	Peeler Road Industrial		2021-00701	2022-0814									0.100
REQ-009699	Project Pietryk		2022-02024	2022-1494									0.154
REQ-009699	Project Pietryk		2022-02024	2022-1494									0.156
YD 04 Adv Stream	Stream	36,444.000	(18,444.000)	0.000	18,000.000								
YD 04 Adv Wetland	Wetland	15.000	5.000	0.000	20.000								
YD 05 Adv Stream	Stream	78,416.000	(40,416.000)	17,962.199	20,037.801	Statewide Stream & Wetland ILF Program	REQ-008954	Albemarle Corporate Center		2018-00566	2020-0941		263.000
							REQ-008954	Albemarle Corporate Center		2018-00566	2020-0941		145.000

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							REQ-009024	Aria at Idlewild		2018-01531	2019-1328		89.000
							REQ-009024	Aria at Idlewild		2018-01531	2019-1328		89.000
							REQ-008324	Atrium Health - Union West Campus		2019-01259	2019-1521		200.000
							REQ-008324	Atrium Health - Union West Campus		2019-01259	2019-1521		150.000
							REQ-007005	Austin Corners		2015-01886	2016-0411		245.000
							REQ-008923	Blue Sky Meadows Concord Avenue-Monroe		2019-02211	2020-1526		235.000
							REQ-008923	Blue Sky Meadows Concord Avenue-Monroe		2019-02211	2020-1526		235.000
							REQ-009628	Bonds Farm Tract 1		2021-02102	2022-0183		394.000
							REQ-009628	Bonds Farm Tract 1		2021-02102	2022-0183		394.000
							REQ-006979	Bryton Development		2015-01762	2007-0191		1,131.000
							REQ-006979	Bryton Development		2015-01762	2007-0191		708.000
							REQ-008686	Cameron Commons		2019-02455	2020-0968		298.000
							REQ-008686	Cameron Commons		2019-02455	2020-0968		298.000
							REQ-008498	Cannon Run		2019-01946	2019-1349		412.500
							REQ-006764	Christ the King High School		2013-00300	2016-0828		375.000
							REQ-008597	Cornelius Woods		2020-00693	2020-0508		167.000
							REQ-008597	Cornelius Woods		2020-00693	2020-0508		167.000
							REQ-008438	Courtyards at Lawyers Road		2019-00633	2019-1126		166.000
							REQ-008438	Courtyards at Lawyers Road		2019-00633	2019-1126		125.000
							REQ-008475	Cresswinds (additional stream)		2016-01111	2018-1376		4.000
							REQ-008475	Cresswinds (additional stream)		2016-01111	2018-1376		4.000
							REQ-007661	Cresswinds Charlotte		2016-01111	2018-1376		236.000
							REQ-007661	Cresswinds Charlotte		2016-01111	2018-1376		236.000
							REQ-008918	Emerson Apartment Homes-Pedcor Investments		2020-00510	2021-0074		291.000
							REQ-008918	Emerson Apartment Homes-Pedcor Investments		2020-00510	2021-0074		219.000
							REQ-007782	Farmington Ridge Parkway (Plaza Road Ext.)		2018-01706	2018-1202		300.000
							REQ-007782	Farmington Ridge Parkway (Plaza Road Ext.)		2018-01706	2018-1202		155.000
							REQ-009853	FC-11 Project Independence		2021-01846	2023-0261		140.000
							REQ-009853	FC-11 Project Independence		2021-01846	2023-0261		138.000
							REQ-007750	Goodman Road		2018-00224	2018-1484		298.000
							REQ-008805	Griffith Lakes- Phase 1		2019-01091	2020-1208		240.000
							REQ-008805	Griffith Lakes- Phase 1		2019-01091	2020-1208		240.000
							REQ-007007	Harrisburg Village		2015-02481	2017-0733		236.000
							REQ-006845	Hercules		2017-01485	2017-0894		290.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008564	Hopper Communities - Mallard Creek Site		2018-01925	2019-1548		149.000
							REQ-008564	Hopper Communities - Mallard Creek Site		2018-01925	2019-1548		111.750
							REQ-007121	Kellswater Phase 3 Development		2016-00410	2008-1155		291.000
							REQ-007121	Kellswater Phase 3 Development		2016-00410	2008-1155		76.000
							REQ-008971	Lane Street Industrial		2020-01712	2019-1734		217.000
							REQ-008971	Lane Street Industrial		2020-01712	2019-1734		108.000
							REQ-007018	Linwood Road Culvert		2017-02407	2017-1652		208.000
							REQ-007018	Linwood Road Culvert		2017-02407	2017-1652		208.000
							REQ-008793	Mallard Creek		2019-00799	2020-0425		194.000
							REQ-008793	Mallard Creek		2019-00799	2020-0425		75.750
							REQ-008812	Olmsted Phase II (Group 2&4)		2008-03216	2006-1341v6		300.000
							REQ-008812	Olmsted Phase II (Group 2&4)		2008-03216	2006-1341v6		300.000
							REQ-008640	Project URP		2020-00946	2020-0887		228.000
							REQ-008640	Project URP		2020-00946	2020-0887		190.000
							REQ-007678	Rocky River Road MOB		2018-01240	2018-1282		222.000
							REQ-007678	Rocky River Road MOB		2018-01240	2018-1282		167.000
							REQ-009048	Royscroft		2020-00689	2020-0513		228.000
							REQ-009048	Royscroft		2020-00689	2020-0513		228.000
							REQ-007963	Secret Short Cut Road (Veronica Springs)		2018-02066	2019-05996		299.000
							REQ-007963	Secret Short Cut Road (Veronica Springs)		2018-02066	2019-05996		299.000
							REQ-007834	Silverpark North		2017-02317	2018-0771		279.500
							REQ-009034	Smith Farms at Prosperity Village and Prosperity Ridge Road		2020-01283	2020-1814		368.000
							REQ-009034	Smith Farms at Prosperity Village and Prosperity Ridge Road		2020-01283	2020-1814		368.000
							REQ-009244	Stafford Street Extension		2021-01780	2021-1631		635.000
							REQ-009244	Stafford Street Extension		2021-01780	2021-1631		318.000
							REQ-009509	Stanley Drive		2021-01262	2022-0650		537.000
							REQ-009509	Stanley Drive		2021-01262	2022-0650		269.000
							REQ-007722	Summers Walk Phase V		2018-02125	2015-1295		117.000
							REQ-007722	Summers Walk Phase V		2018-02125	2015-1295		87.750
							REQ-007981	University City Station		2015-02015	2019-0007		290.000
							REQ-007981	University City Station		2015-02015	2019-0007		217.500
							REQ-006762	Untz Road Industrial		2015-02486	2016-1121		84.449
							REQ-006762	Untz Road Industrial		2015-02486	2016-1121		260.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-007015	VMC Cabarrus Quarry Andrews		2016-01348	2003-0130		359.000
							REQ-007015	VMC Cabarrus Quarry Andrews		2016-01348	2003-0130		359.000
YD 05 Adv Wetland	Wetland	50.000	20.000	35.446	34.554	NCDOT Stream & Wetland ILF Program	REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		2.003
							REQ-008814	U-5808 - Chestnut Lane Connector - Division 10	U-5808	2019-00429	2020-0555		0.090
						Statewide Stream & Wetland ILF Program	REQ-009385	Aberdeen Townhomes		2020-00673	2020-1905		0.117
							REQ-008650	Amanda Ellen Site		2019-00694	2020-0582		0.170
							REQ-008650	Amanda Ellen Site		2019-00694	2020-0582		0.085
							REQ-008364	Apprentice Academy Sewer Line		2019-01647	2019-1244		0.126
							REQ-008364	Apprentice Academy Sewer Line		2019-01647	2019-1244		0.064
							REQ-008325	Atrium Health - Union West Campus		2019-01259	2019-1521		0.120
							REQ-008325	Atrium Health - Union West Campus		2019-01259	2019-1521		0.100
							REQ-007681	Austin Corners		2015-01886	2016-0411		0.330
							REQ-007681	Austin Corners		2015-01886	2016-0411		0.163
							REQ-008910	Back Creek Interceptor Improvements		2020-00491	2020-0927		1.143
							REQ-007508	Bainbridge Research Park		2018-00226	2018-0800		0.429
							REQ-009629	Bonds Farm Tract 1		2021-02102	2022-0183		0.052
							REQ-009629	Bonds Farm Tract 1		2021-02102	2022-0183		0.052
							REQ-006204	Bonterra Village		2014-01804	2001-1617		0.420
							REQ-005777	Brookdale Commons Subdivision		2013-00866	2013-0331		0.414
							REQ-005859	Brookvue Subdivision Poplar Tent Road		2013-01451	2013-0754		0.480
							REQ-006980	Bryton Development		2015-01762	2007-0191		0.182
							REQ-008319	Cheyney		2006-41171	2018-1502		0.019
							REQ-008319	Cheyney		2006-41171	2018-1502		0.014
							REQ-006765	Christ the King High School		2013-00300	2016-0828		0.336
							REQ-009539	City of Concord Capital		2021-01147	2022-0966		1.217
							REQ-008733	Courtyards and Lawyers Road Off-Site Sewer		2019-00633	2019-1126V2		0.080
							REQ-008138	Cupped Oak Drive		2018-00292	2019-0990		0.290
							REQ-008138	Cupped Oak Drive		2018-00292	2019-0990		0.290
							REQ-006183	Duke Energy Barrier Road 100kV Tap Transmission Line		2014-01506	2014-0900		0.250
							REQ-008361	Eastfield Skybrook		2019-01648	2019-1327		0.290
							REQ-008361	Eastfield Skybrook		2019-01648	2019-1327		0.145
							REQ-008583	Evoke Indian Trail		2019-01147	2020-0548		0.217

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008583	Evoke Indian Trail		2019-01147	2020-0548		0.053
							REQ-008970	Founders Point		2019-02104	2020-1727		0.130
							REQ-008970	Founders Point		2019-02104	2020-1727		0.130
							REQ-009036	Frank Grier Road		2019-01139	2020-0575		0.040
							REQ-009036	Frank Grier Road		2019-01139	2020-0575		0.040
							REQ-008608	Frank Grier Road		2019-01139	2020-0575		0.160
							REQ-008608	Frank Grier Road		2019-01139	2020-0575		0.160
							REQ-009053	Goose Creek Sanitary Sewer Extension		2020-01122	2020-0850		0.225
							REQ-009053	Goose Creek Sanitary Sewer Extension		2020-01122	2020-0850		0.005
							REQ-006619	Grantham SD Ph. 1-4		2016-01341	2016-0689		0.125
							REQ-007037	Grantham Subdivision Ph. 3-4 additional impacts		2016-01341			0.041
							REQ-007008	Harrisburg Village		2015-02481	2017-0733		0.250
							REQ-005998	Highway 74 Connector- Chestnut Pkwy Ph1		2013-01509	2013-1156		0.340
							REQ-008212	Kellswater (aka Georgetown Crossing)		2008-02224	2008-1155		0.160
							REQ-008212	Kellswater (aka Georgetown Crossing)		2008-02224	2008-1155		0.160
							REQ-009848	Kellswater Commons (additional wetland)		2008-02224	2008-1155		0.050
							REQ-009848	Kellswater Commons (additional wetland)		2008-02224	2008-1155		0.050
							REQ-009079	Lower Coddle Creek Interceptor		2021-00521	2020-1347		0.223
							REQ-009552	McCord Road Industrial		2021-01581	2022-0865		0.173
							REQ-009552	McCord Road Industrial		2021-01581	2022-0865		0.177
							REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		3.325
							REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		3.360
							REQ-009802	Misenheimer Solar Park		2021-01122	2022-1742		0.037
							REQ-009802	Misenheimer Solar Park		2021-01122	2022-1742		0.059
							REQ-008920	New Haven Drive		2020-02268	2020-1907		0.317
							REQ-008920	New Haven Drive		2020-02268	2020-1907		0.163
							REQ-006225	North Prong Clarke Creek Sanitary Sewer		2014-01803	2014-1016		0.120
							REQ-008777	Oak Springs Road Subdivision			2020-0503		0.473
							REQ-008777	Oak Springs Road Subdivision			2020-0503		0.237
							REQ-006304	Olmsted Phase II (Group 1)		2008-03216	2006-1341v6		0.310
							REQ-007665	Pike Nursery- Highland Creek		2018-01796	2018-1257		0.475
							REQ-007665	Pike Nursery- Highland Creek		2018-01796	2018-1257		0.238
							REQ-006396	PNG Line 170 Extension		2015-01652	2015-0706		1.130

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-007584	PNG Line 429 Transmission Gas Line Project		2017-01995	2018-0858		1.900
							REQ-009210	PNG Line 467		2021-02379			0.238
							REQ-009210	PNG Line 467		2021-02379			0.002
							REQ-009746	PNG Line 477		2022-01922	2022-1287		0.790
							REQ-009746	PNG Line 477		2022-01922	2022-1287		0.010
							REQ-007052	Poplar Tent Road Site		2017-01514	2018-0144		0.199
							REQ-008471	Poplin Meadows		2019-01752	2019-1691		0.210
							REQ-008471	Poplin Meadows		2019-01752	2019-1691		0.110
							REQ-008165	Project Albert		2019-00590	2019-0873		0.485
							REQ-008165	Project Albert		2019-00590	2019-0873		0.245
							REQ-006580	Project Burgundy		2016-00824	2016-0460		0.140
							REQ-008346	Prosperity Ridge		2016-02196			0.033
							REQ-008346	Prosperity Ridge		2016-02196			0.033
							REQ-006169	Prosperity Ridge Road		2012-00058	2013-1291		0.240
							REQ-006053	Prosperity Village NW Arc Phase II		2012-00322	2013-1291		0.469
							REQ-005896	Ramah Creek Sanitary Sewer Interceptor		2012-01879	2012-1113		0.421
							REQ-008873	Ridge Road Hunter Site		2020-00492	2020-1622		0.498
							REQ-008873	Ridge Road Hunter Site		2020-00492	2020-1622		0.252
							REQ-006077	RiverOaks Corporate Park Phase 1		2013-01263	2013-0781		1.000
							REQ-006374	Saddlebrook		2014-01686	2014-0949		0.487
							REQ-007113	Sanctuary at Southgate		2015-00189	2015-0045		0.167
							REQ-008609	Secrest Commons		2017-02383	2020-0663		0.130
							REQ-008609	Secrest Commons		2017-02383	2020-0663		0.070
							REQ-007964	Secrest Short Cut Road (Veronica Springs)		2018-02066	2019-05996		0.111
							REQ-007964	Secrest Short Cut Road (Veronica Springs)		2018-02066	2019-05996		0.111
							REQ-008648	Simpson Farms		2020-00427	2020-0852		0.110
							REQ-008648	Simpson Farms		2020-00427	2020-0852		0.060
							REQ-008524	Stallings Townhome Development		2019-01285	2020-0395		0.250
							REQ-008524	Stallings Townhome Development		2019-01285	2020-0395		0.080
							REQ-008633	Stevens Creek Trunk Sewer Phase 2		2019-02471	2018-0307		0.011
							REQ-007723	Summers Walk Phase V		2018-02125	2015-1295		0.115
							REQ-007723	Summers Walk Phase V		2018-02125	2015-1295		0.115
							REQ-006709	Tarleton Place		2016-02494	2017-0159		0.200

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008368	The Hub		2019-00863	2019-1751		0.210
							REQ-008368	The Hub		2019-00863	2019-1751		0.210
							REQ-006678	U-4910 Derita Road Widening		2011-01493	2014-1721		0.250
							REQ-007982	University City Station		2015-02015	2019-0007		0.360
							REQ-007982	University City Station		2015-02015	2019-0007		0.270
							REQ-009682	Villages at Rocky River		2020-01516	2022-1071		0.274
							REQ-009682	Villages at Rocky River		2020-01516	2022-1071		0.276
							REQ-008663	Yadkin Regional Water Supply Project		2018-01144	2020-0859		1.680
YD 201 Adv Stream	Stream	4,504.000	14,496.000	9,537.169	9,462.831	NCDOT Stream & Wetland ILF Program	REQ-008153	R-3421A - US 220 Bypass	R-3421A	1996-03023	2012-0142		1,264.667
							REQ-008155	R-3421B - US 220 Bypass	R-3421B	1996-03023	2012-0142		3,611.000
							REQ-009514	SR 1971 - Bridge 140 - Division 8		2022-01545			15.000
							REQ-009514	SR 1971 - Bridge 140 - Division 8		2022-01545			15.000
						Statewide Stream & Wetland ILF Program	REQ-006496	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		2,074.502
							REQ-006496	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		2,557.000
YD 201 Adv Wetland	Wetland	71.000	(39.000)	0.180	31.820	NCDOT Stream & Wetland ILF Program	REQ-009515	SR 1971 - Bridge 140 - Division 8		2022-01545			0.180
YD 202 Adv Stream	Stream	0.000	3,000.000	0.000	3,000.000								
YD 202 Adv Wetland	Wetland	0.000	13.000	0.000	13.000								